

## **Calendars** <sup>[1]</sup>

### **Reporting and Processing Calendars**

- [FY 2020 GL and CORE Calendar](#) <sup>[2]</sup> **As of 5/1/2019**
- [FY 2021 GL and CORE Calendar](#) <sup>[3]</sup> **As of 5/1/2020**
- [FY 2020 Foundation Automated Transfer Schedule](#) <sup>[4]</sup> **effective 07/01/2019**
- [FY 2021 Foundation Automated Transfer Schedule](#) <sup>[5]</sup> **effective 07/01/2020**

### **FY 2020 Year-End Calendar**

- [Microsoft Excel Version](#) <sup>[6]</sup> **As of 5/1/20**

### **Looking for the 2020 FYE Infopacket?**

The infopacket is now a dedicated webpage: [FY 2020 Year-End Processing and Deadlines](#) <sup>[7]</sup>

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#### **Groups audience:**

Controller

#### **Right Sidebar:**

OUC: Officer List

PSC - Need Help?

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**Source URL:** <https://www.cu.edu/controller/accounting-finance-system/calendars>

#### **Links**

[1] <https://www.cu.edu/controller/accounting-finance-system/calendars>

[2] <https://www.cu.edu/controller/fy-2020-gl-and-core-calendar>

[3] <https://www.cu.edu/controller/fy-2021-gl-and-core-calendar>

[4] <https://www.cu.edu/doc/wiretransfercalendarfy20xlsx>

[5] <https://www.cu.edu/doc/wiretransfercalendarfy21xlsx>

[6] <https://www.cu.edu/doc/year-endcalendarfy20v3-foroucwebsitexlsx?download=true>

[7] <https://www.cu.edu/controller/accounting-finance/fy-2020-year-end-processing-and-deadlines>