

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

### **Reporting and Processing Calendars**

- [FY 2019 GL and CORE Calendar](#) <sup>[2]</sup> **As of 12/05/2018**
- [FY 2019 Foundation Automated Transfer Schedule](#) <sup>[3]</sup>

### **FY 2018 Year-End Calendar (New)**

- [Microsoft Excel Version](#) <sup>[4]</sup> **As of 4/20/18**

### **Looking for the 2018 FYE Infopacket?**

The infopacket is now a dedicated webpage: [FY 2018 Year-End Processing and Deadlines](#) <sup>[5]</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-2019-gl-and-core-calendar>

[3] <https://www.cu.edu/controller/policies/fy-2019-foundation-automated-transfer-schedule>

[4] <https://www.cu.edu/sites/default/files/pages/80336-fy-2018-year-end-processing-and-deadlines/docs/year-end-calendar-fy18-v4-final-ouc-website.xlsx>

[5] <https://www.cu.edu/controller/fy-2018-year-end-processing-and-deadlines>