

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

### **Reporting and Processing Calendars**

- [FY 2025 GL and CORE Calendar](#) <sup>[2]</sup>- Updated 1/2/2025
- [FY 2025 Foundation Automated Transfer Schedule](#) <sup>[3]</sup>
- [FY 2026 GL and CORE Calendar](#) <sup>[4]</sup>
- [FY 2026 Foundation Automated Transfer Schedule](#) <sup>[5]</sup>

### **FY 2025 Year-End Calendar**

- [Microsoft Excel Version](#) <sup>[6]</sup>
- [OnBase How-to Video/Instructions](#) <sup>[7]</sup> for FYE Calendar Team Members

#### **Groups audience:**

Controller

#### **Right Sidebar:**

OUC: Officer List

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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/accounting-finance/calendars/fy-2025-gl-and-core-calendar>

[3] <https://www.cu.edu/controller/accounting-finance/calendars/fy-2025-foundation-automated-transfer-schedule> [4] <https://www.cu.edu/controller/accounting-finance/calendars/fy-2026-gl-and-core-calendar>

[5] <https://www.cu.edu/controller/accounting-finance/calendars/foundation-automated-transfer-schedule>

[6] <https://www.cu.edu/controller/accounting-finance/calendars/fy-2025-year-end-calendar>

[7] <https://www.cu.edu/controller/accounting-finance/calendars/year-end-calendar-onbase-instructions>

[8] <https://www.cu.edu/controller/accounting-finance/calendars/fy-2024-year-end-calendar>