

Calendars ^[1]

Reporting and Processing Calendars

- [FY 2024 GL and CORE Calendar](#) ^[2]
- [FY 2025 GL and CORE Calendar](#) ^[3] - Effective 7/1/2024
- [FY 2024 Foundation Automated Transfer Schedule](#) ^[4] - Updated as of 12/8/2023
- [FY 2025 Foundation Automated Transfer Schedule](#) ^[5] - Effective 7/1/2024

FY 2024 Year-End Calendar

- [Microsoft Excel Version](#) ^[6] **Updated 4/16/24**
- [OnBase How-to Video/Instructions](#) ^[7] **for FYE Calendar Team Members**

Groups audience:

Controller

Right Sidebar:

OUC: Officer List

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-2024-gl-and-core-calendar> [3] <https://www.cu.edu/controller/accounting-finance/calendars/fy-2025-gl-and-core-calendar> [4] <https://www.cu.edu/controller/accounting-finance/calendars/foundation-automated-transfer-schedule-24> [5] <https://www.cu.edu/controller/accounting-finance/calendars/foundation-automated-transfer-schedule> [6] <https://www.cu.edu/controller/accounting-finance/calendars/fy-2024-year-end-calendar> [7] <https://www.cu.edu/controller/accounting-finance/calendars/year-end-calendar-onbase-instructions>