

Calendars ^[1]

Reporting and Processing Calendars

- [FY 2025 GL and CORE Calendar](#) ^[2]- Updated 1/2/2025
- [FY 2025 Foundation Automated Transfer Schedule](#) ^[3]

FY 2025 Year-End Calendar

- [Microsoft Excel Version](#) ^[4]
- [OnBase How-to Video/Instructions](#) ^[5] 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/accounting-finance/calendars/fy-2025-gl-and-core-calendar>

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

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

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

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