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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
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