

2025-26 Year-End Training Session II

The Department of Finance is pleased to announce that we will be offering Year-End Session II Training.

Course Description

This training course covers the topics listed below and uses FI\$Cal reports, terminology, and the Chart of Accounts in the training materials and exercises:

- Overview of the year-end policies and procedures.
- Updates for FY 2025-26 Year-End Reporting
- Year-End Reports

Who Should Attend

Departmental accounting personnel responsible for performing or overseeing activities related to the year-end preparation of financial reports.

Please note that each department is limited to a **maximum of two participants**.

Prerequisite

Participants must be familiar with the month-end close process and the reconciliation of various accounting modules outlined in the Month-End Reconciliation Training materials on Finance's [FI\\$Cal Resources for Accounting](#) webpage.

Dates, Time, and Locations

Classes will start at 8:30 am and conclude at approximately 4:00 pm.

The following sessions will take place in the Cypress Room at the Department of Finance, 915 L Street, in Sacramento:

Course ID 431: Wednesday, May 13, 2026

Course ID 432: Thursday, May 14, 2026

Course ID 433: Tuesday, May 19, 2026

The online session below is available via MS Teams, only for participants outside of the Sacramento area and for anyone requiring special accommodations.

Please have the department's accounting chief email the request for special accommodation to FSCUTraining@dof.ca.gov.

Course ID 434: Wednesday, May 20, 2026

Registration

Please select one of the above sessions and begin the enrollment process in the [here-FI\\$Cal Training portal](#). Departments are limited to **two participants** in each class section.

A welcome letter will be sent to the confirmed participants 3 to 5 business days before the scheduled training day.

Training Materials

Training materials will be available on Finance's [FI\\$Cal Resources for Accounting](#) webpage by June 2026.

For more information, please contact FSCUTraining@dof.ca.gov.