

## **FY 2026 GL and CORE Calendar** <sup>[1]</sup>

### **Effective 7/1/2025**

**Updated as of 5/28/26**

This calendar presents:

- The monthly closing schedule for the University of Colorado general ledger in PeopleSoft
- The schedule to feed the University's data to the State's general ledger in CORE (Colorado Resource Engine)
- The timing for when the extract reports (FIN, prelim CORE, and final CORE) will be available on the Accounting SharePoint site

#### **Attachments:**

[FY 2026 GL and CORE Calendar](#) <sup>[2]</sup>

#### **Groups audience:**

Controller

---

**Source URL:** <https://www.cu.edu/controller/accounting-finance/calendars/fy-2026-gl-and-core-calendar>

#### **Links**

[1] <https://www.cu.edu/controller/accounting-finance/calendars/fy-2026-gl-and-core-calendar>

[2] <https://www.cu.edu/doc/fy26-gl-and-core-calendarv3pdf-2>