

FY 2026 GL and CORE Calendar [1]

Effective 7/1/2025

Updated as of 1/21/26

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](#) [2]

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>