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FY 2027 GL and CORE Calendar [1]

Effective 7/1/2026

Updated as of 10/7/26

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 2027 GL and CORE Calendar [2]
Groups audience:
Controller

Source URL:https://www.cu.edu/controller/accounting-finance/calendars/fy-2027-gl-and-core-calendar

Links
[1] https://www.cu.edu/controller/accounting-finance/calendars/fy-2027-gl-and-core-calendar
[2] https://www.cu.edu/doc/fy27-gl-and-core-calendar-v2pdf-1