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FY 2023 GL and CORE Calendar [1]

Updated as of 11/30/2022

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 2023 GL and CORE Calendar [2]
Groups audience:
Controller

Source URL:https://www.cu.edu/controller/fy-2023-gl-and-core-calendar

Links
[1] https://www.cu.edu/controller/fy-2023-gl-and-core-calendar [2] https://www.cu.edu/doc/fy23-core-calendar1130pdf