

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](#)