

FY 2025 GL and CORE Calendar ^[1]

Effective 7/1/2024

Updated 1/2/2025

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 2025 GL and CORE Calendar](#) ^[2]

Groups audience:

Controller

Source URL: <https://www.cu.edu/controller/accounting-finance/calendars/fy-2025-gl-and-core-calendar>

Links

[1] <https://www.cu.edu/controller/accounting-finance/calendars/fy-2025-gl-and-core-calendar>

[2] <https://www.cu.edu/doc/fy25-gl-and-core-calendar-v3pdf-1>