

University of Wisconsin System
SFS Accounting Manual

Category: General Ledger

Effective Date:

July 2 annually

Task or Process: **SFS Accounting Period Table-
 New Fiscal Year**

Revision Date:

Annually by May 1

Contact Information:

Name - Jon Ahola

Email - jahola@uwsa.edu

(608) 265-2232

Set ID	Calendar Code	Fiscal Yr	Accounting Period	Begin Date	End Date	Description	Abbrev.	
SHARE	CC	2010	1	7/2/2009	7/31/2009	Period 1 - July	JUL	
SHARE	CC	2010	2	8/1/2009	8/31/2009	Period 2 - August	AUG	
SHARE	CC	2010	3	9/1/2009	9/30/2009	Period 3 - September	SEP	
SHARE	CC	2010	4	10/1/2009	10/31/2009	Period 4 - October	OCT	
SHARE	CC	2010	5	11/1/2009	11/30/2009	Period 5 - November	NOV	
SHARE	CC	2010	6	12/1/2009	12/31/2009	Period 6 - December	DEC	
SHARE	CC	2010	7	1/1/2010	1/31/2010	Period 7 - January	JAN	
SHARE	CC	2010	8	2/1/2010	2/28/2010	Period 8 - February	FEB	
SHARE	CC	2010	9	3/1/2010	3/31/2010	Period 9 - March	MAR	
SHARE	CC	2010	10	4/1/2010	4/30/2010	Period 10 - April	APR	
SHARE	CC	2010	11	5/1/2010	5/31/2010	Period 11 - May	MAY	
SHARE	CC	2010	12	6/1/2010	6/30/2010	Period 12 - June	JUN	
SHARE	CC	2010	13	7/1/2010	7/1/2010	Period 13 - Cls	CLS	