

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

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Set ID	Calendar Code	Fiscal Yr	Accounting Period	Begin Date	End Date	Description	Abbrev.	3rd business day
SHARE	CC	2020	1	7/2/2019	7/31/2019	Period 1 - July	JUL	8/5/2019
SHARE	CC	2020	2	8/1/2019	8/31/2019	Period 2 - August	AUG	9/5/2019
SHARE	CC	2020	3	9/1/2019	9/30/2019	Period 3 - September	SEP	10/3/2019
SHARE	CC	2020	4	10/1/2019	10/31/2019	Period 4 - October	OCT	11/5/2019
SHARE	CC	2020	5	11/1/2019	11/30/2019	Period 5 - November	NOV	12/4/2019
SHARE	CC	2020	6	12/1/2019	12/31/2019	Period 6 - December	DEC	1/6/2020
SHARE	CC	2020	7	1/1/2020	1/31/2020	Period 7 - January	JAN	2/5/2020
SHARE	CC	2020	8	2/1/2020	2/29/2020	Period 8 - February	FEB	3/4/2020
SHARE	CC	2020	9	3/1/2020	3/31/2020	Period 9 - March	MAR	4/3/2020
SHARE	CC	2020	10	4/1/2020	4/30/2020	Period 10 - April	APR	5/5/2020
SHARE	CC	2020	11	5/1/2020	5/31/2020	Period 11 - May	MAY	6/3/2020
SHARE	CC	2020	12	6/1/2020	6/30/2020	Period 12 - June	JUN	7/3/2020
SHARE	CC	2020	13	7/1/2020	7/1/2020	Period 13 - Cls	CLS	

UWSA staff will close periods after the end of the 3rd business day of the month once all the related batch jobs have run. Typically this will be first thing the morning of the 4th business day of the period. This allows Business Units time (at least 3 business days) to post end of month journals before the period is closed. More stringent deadlines will apply for the 13th period.