

**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 - Ginger Hintz Email - ghintz@uwsa.edu (608) 262-6010

Set ID	Calendar Code	Fiscal Yr	Accounting Period	Begin Date	End Date	Description	Abbrev.	3rd business day
SHARE	CC	2021	1	7/2/2020	7/31/2020	Period 1 - July	JUL	8/5/2020
SHARE	CC	2021	2	8/1/2020	8/31/2020	Period 2 - August	AUG	9/3/2020
SHARE	CC	2021	3	9/1/2020	9/30/2020	Period 3 - September	SEP	10/5/2020
SHARE	CC	2021	4	10/1/2020	10/31/2020	Period 4 - October	OCT	11/4/2020
SHARE	CC	2021	5	11/1/2020	11/30/2020	Period 5 - November	NOV	12/3/2020
SHARE	CC	2021	6	12/1/2020	12/31/2020	Period 6 - December	DEC	1/6/2021
SHARE	CC	2021	7	1/1/2021	1/31/2021	Period 7 - January	JAN	2/3/2021
SHARE	CC	2021	8	2/1/2021	2/28/2021	Period 8 - February	FEB	3/3/2021
SHARE	CC	2021	9	3/1/2021	3/31/2021	Period 9 - March	MAR	4/5/2021
SHARE	CC	2021	10	4/1/2021	4/30/2021	Period 10 - April	APR	5/5/2021
SHARE	CC	2021	11	5/1/2021	5/31/2021	Period 11 - May	MAY	6/3/2021
SHARE	CC	2021	12	6/1/2021	6/30/2021	Period 12 - June	JUN	7/5/2021
SHARE	CC	2021	13	7/1/2021	7/1/2021	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.