

**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:
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Set ID	Calendar Code	Fiscal Yr	Accounting Period	Begin Date	End Date	Description	Abbrev.	3rd business day
SHARE	CC	2022	1	7/2/2021	7/31/2021	Period 1 - July	JUL	8/4/2021
SHARE	CC	2022	2	8/1/2021	8/31/2021	Period 2 - August	AUG	9/3/2021
SHARE	CC	2022	3	9/1/2021	9/30/2021	Period 3 - September	SEP	10/5/2021
SHARE	CC	2022	4	10/1/2021	10/31/2021	Period 4 - October	OCT	11/3/2021
SHARE	CC	2022	5	11/1/2021	11/30/2021	Period 5 - November	NOV	12/3/2021
SHARE	CC	2022	6	12/1/2021	12/31/2021	Period 6 - December	DEC	1/5/2022
SHARE	CC	2022	7	1/1/2022	1/31/2022	Period 7 - January	JAN	2/3/2022
SHARE	CC	2022	8	2/1/2022	2/28/2022	Period 8 - February	FEB	3/3/2022
SHARE	CC	2022	9	3/1/2022	3/31/2022	Period 9 - March	MAR	4/5/2022
SHARE	CC	2022	10	4/1/2022	4/30/2022	Period 10 - April	APR	5/4/2022
SHARE	CC	2022	11	5/1/2022	5/31/2022	Period 11 - May	MAY	6/3/2022
SHARE	CC	2022	12	6/1/2022	6/30/2022	Period 12 - June	JUN	7/6/2022
SHARE	CC	2022	13	7/1/2022	7/1/2022	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.