

Scheduled Financial Closing Dates for All Campuses  
FY2020

Accounting Period	Final Date for HR Journals Sent to the General Ledger*	Scheduled Closing Start Date	Scheduled Closing End Date
1 (September)	10/1/2019	10/02/2019	10/7/2019
2 (October**)	11/5/2019	11/6/2019	11/11/2019
3 (November)	12/3/2019	12/4/2019	12/9/2019
4 (December)	1/2/2020	1/3/2020	1/8/2020
5 (January)	2/3/2020	2/4/2020	2/7/2020
6 (February)	3/2/2020	3/3/2020	3/6/2020
7 (March**)	4/7/2020	4/8/2020	4/13/2020
8 (April)	5/5/2020	5/6/2020	5/11/2020
9 (May)	6/2/2020	6/3/2020	6/8/2020
10 (June)	7/1/2020	7/2/2020	7/8/2020
11 (July)	8/3/2020	8/4/2020	8/7/2020
12 (August)	TBD	TBD	TBD
<p>* Scheduled Closing Start Dates are determined by the final delivery date of HR journals and the subsequent posting of all HR journals for the month.</p> <p>** The Scheduled Closing Start Dates and Scheduled Closing End Dates are later than normal due to Accounting Period having three bi-weekly on-cycle payrolls.</p> <p>The payroll calendars for FY20 are found at the Payroll Services website:  <a href="http://www.uh.edu/human-resources/payroll/">http://www.uh.edu/human-resources/payroll/</a></p>			