UNANET GOVCON: FINANCIAL DATABASE REFERENCE (BILLING & REVENUE SDL)

SUPPLEMENT TO PARTICIPANT GUIDE

Last Revised July 2024

STUDENT TRAINING SITE

The Unanet training site is configured as a fictional GovCon company called MyCo. During this course, you will utilize the Unanet training site, which has been specifically created to support this course and to complete the various activities.

FISCAL PERIOD DATES

Our student environment follows the **Government Fiscal Year** which is **October – September**. In order to successfully complete the Activities in the Financial courses, please use the following references in the assigned Unanet Training site:

Fields in Database	Use in Database
Fiscal Period	FY21-08
Fiscal Post Date	May 31, 2021
Fiscal Period Date Range	May 1 - May 31
Previous Fiscal Period	FY21-07 (April 1 - April 30)

PROJECTS

	Activity		Use Pr	roject in Database
	Show Owning Org. Codes in filter only			OPS.GS - CUST-03-UU BR03-CP-BILLING-MGR OPS.GS - CUST-03-UU BR04-FP-BILLING-MGR OPS.GS - CUST-03-UU BR05-TM-BILLING-MGR
PROJECT:	OWNING ORG.	ORG, CODE	%mgr PROJECT CODE	OPS.GS - CUST-03-UU BR01-TM-BILLING-M OPS.GS - CUST-03-UU BR02-TM-BILLING-M

Lesson 2 & 3	BR01-TM-BILLING-MGR
Lesson 4	
Activity 4.1 & 4.2	BR02-TM-BILLING-MGR
Activity 4.3	BR03-CP-BILLING-MGR
Activity 4.4 & 4.5	BR04-FP-BILLING-MGR
Lesson 5	BR05-TM-BILLING-MGR

