

# UNANET GOVCON: CLOSING A FISCAL PERIOD DATABASE REFERENCE (SDL)

## SUPPLEMENT TO PARTICIPANT GUIDE

Last Revised May 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 Year	FY24
Closing Fiscal Period	FY24-06
Fiscal Period Post Date	03/31/2024
Fiscal Period Date Range	03/01/2024 – 03/31/2024
2 <sup>nd</sup> Half Fiscal Period Date Range	03/16/2024 – 03/31/2024
YTD Fiscal Year	10/1/2023 – 03/31/2024