

Accredited Unanet GovCon: Closing A Fiscal Period Assessment Guide



The Unanet Accreditation Program is an industry standard that will help validate your level of skill and knowledge using Unanet products. Accreditation will help to set you apart in the competitive world of enterprise applications.

The Unanet GovCon: Closing A Fiscal Period Accreditation demonstrates users' knowledge required to perform Fiscal Period Closing Processes using Unanet GovCon.

This exam guide is intended to provide you with an overview of the format and content of the accreditation exam. In this guide, you will find a list of categories and topics with their weight distribution, as well as suggested resources to prepare for the exam.

EXAM BLUEPRINT

- The exam consists of 25 multiple choice questions.
- This is a timed 30 minutes exam.
- The minimum passing score for the exam is 80%.
- You will be given one attempt to pass the exam; if you do not pass, you will need to complete the recommended training listed below before attempting the exam again.
- The exam questions will include the categories and topics listed below and are weighted as shown:

CATEGORY	WEIGHT
<p>System Configuration</p>	<ul style="list-style-type: none"> • Verify, Reconcile, and Close Posting Feature Groups: <ul style="list-style-type: none"> • Accounts Payable • Accounts Receivable • General Ledger • Invoicing & Posting • Purchasing <p style="text-align: right;">25%</p>
<p>Transaction Processing</p>	<ul style="list-style-type: none"> • Perform and Validate Project to Financials Posts • Prepare, Validate, Record, and Post GL Journal Entries • Perform and Post Cost Pool Calculations • Analyze and Perform Various Monthly Reconciliations <p style="text-align: right;">45%</p>
<p>General System Usage</p>	<ul style="list-style-type: none"> • Analyze Financial Reports • Generate Financial Statements <p style="text-align: right;">30%</p>

EXAM PREPARATION

The exam is based on the training content listed below. While it is optional, we recommend you complete the following courses before attempting the exam.

Self-Paced eLearning	
<p>Unanet GovCon</p>	<ul style="list-style-type: none"> • Introduction to Billing and Revenue Process Management (ELN) • Introduction to Accounts Receivable (ELN) • Introduction to Accounts Payable (ELN) • Introduction to General Ledger (ELN)

Instructor-Led Training

Unanet
GovCon

- Using Billing and Revenue Process Management (ILT) or (SDL)
- Using Accounts Receivable (ILT) or (SDL)
- Using Accounts Payable (ILT) or (SDL)
- Using General Ledger (ILT) or (SDL)

RESOURCE DOCUMENTS

As an alternative to our training content, you may also review the exam topics in our Help documentation and Support Portal.

RESOURCE DOCUMENTS

Support
Portal

- Sys Doc | Outline - Procedures For Financials End-Of-Month Close
- Sys Doc | End Of Month Close (Closing) - Close Fiscal Period



Please direct questions or comments regarding this and other Unanet University content to VirtualUU@unanet.com.