

GA1070 - System Calendar Table

Required table. Codes defined by SBCTC-ITD.

Use the System Calendar Table to establish a calendar for each agency, to define month-end processing schedules, and to indicate holidays. The System Calendar is established for an entire fiscal year before the year begins.

User Function Keys

F1	REFRESH
F2	ADD
F3	CHANGE
F4	INQUIRY
F8	MENU

Data Fields

YEAR (key field)	MONTH END TYPE (required)
MONTH (key field)	ALLOT CUTOFF DATE
NAME	13TH/25TH MONTH CUTOFF DATE
FISCAL MONTH	DAY NUM (display only)
FISCAL YEAR	DAY NAME (display only)
MONTH CUTOFF DATE	HOLIDAY (required)

Year (MY-YR)

Description	Key field. The last two digits of a calendar year.
Length	2 characters

Month (MY-MO)

Description	Key field. A numeric code for a given month, for example, 01 for January.
Length	2 digits

Name (TITLE)

Description	The name of a month.
Length	30 characters

Fiscal Month Number (FMO)

Description	The number of a month in fiscal sequence, for example, 01 for July.
Length	2 digits

Fiscal Year (FYR)

Description	A date representing the calendar year.
--------------------	----------------------------------------

Length	4 digits (the last two digits of each year)
Format	YYYY

Month Cutoff Date (MO-CUTOFF)

Description	A date representing the last day financial transactions for a specified month can be entered.
Length	6 digits
Edit	The value entered must be a valid date less than or equal to the default Month Cutoff Date.

Month End Type (MO-END-TYP)

Description	Entry required. A unique code identifying the month end type.
Values	Defined by SBCTC-ITD as follows: <ul style="list-style-type: none"> N Normal month end Q Quarter end F Fiscal year end B Biennium end C Calendar year end

Allotment Cutoff Date (ALLOT-CUTOFF)

Description	A date indicating the last day of the specified month that allotment amendments can be entered.
Length	6 characters
Format	YYMMDD

Cutoff Date for 13th/25th Month (MO-13-CUTOFF)

Description	A date indicating the last day on which transactions can be entered for the 13th month of a fiscal year or the 25th month of a biennium.
Length	6 characters
Format	YYMMDD

Day Number

Description	Display only. A number identifying a specific day of a specific month.
Length	2 characters

Day Name (DAY-NAME)

Description	Display only. An abbreviation for the name of a day, for example, MON for Monday.
--------------------	-----------------------------------------------------------------------------------

Length	3 characters
---------------	--------------

Holiday Indicator (HOLIDAY-IND)

Description	Entry required. A code indicating whether or not a day is a holiday.				
Length	1 character				
Values	Defined by SBCTC-ITD as follows: <table><tr><td>Y</td><td>Holiday</td></tr><tr><td>Blank</td><td>No holiday</td></tr></table>	Y	Holiday	Blank	No holiday
Y	Holiday				
Blank	No holiday				

Data Sets

Additions and changes made on this screen may update the following data sets:

- System Calendar (SYS-CAL-TBL-M)