



### **FY23 Year-End Close**

Fiscal Year 2023 has been closed. The final Account Analysis reports for FY23 have been run and stored on the [UW Warehouse](#).

For accounts that carry a fund balance forward per [UW Reg 7-10](#), the entries for these accounts are posted to Natural Account 30002-Beginning Year Net Position. Users can review beginning year net position using the [General Accounting Dashboard](#) or the [General Ledger Balances by Period Report](#).

For more information on fund balance, users can enroll in the upcoming [Fund Balance Training](#) on January 23<sup>rd</sup> through Oracle Learning Cloud.

### **Contact Information**

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