FY2019 Account Analysis Final Reports Available

For fiscal year 2019 (July 1, 2018-June 30, 2019, including the adjustment period/Adj-19), all year-end entries have been made for FY19 and the final Account Analysis reports for FY19 have been run for you, by division, and stored on the UW warehouse.

Additionally, reversals of certain FY19 accruals were completed in FY20 (primarily in the period Nov-19). These reversals offset/net out against transactions recorded in FY20 but were related to goods/services that were indicated to have been received/provided in FY19. The reversals primarily relate to entries recorded for:

- AP project – Invoices paid in FY20 but for goods/services received in FY19,
- P-card transactions – P-card transactions not fully reconciled in FY19, but with an FY19 transaction date and,
- Bi-weekly payroll – Paid July 10th for the period June 16-29.

If you have any questions regarding year-end entries, please contact the accounting office at accounting-office@uwyo.edu.

Contact Information

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