

MONTH END CLOSE AND ACCOUNT ANALYSIS REPORT

Greetings,

Below please find several updates from the WyoCloud Team.

May Closed

The month of May has been closed in WyoCloud Financial Management. It is recommended you begin by reviewing the <u>Account Analysis Report</u> in WyoCloud Financial Management Reports and Analytics. The <u>TouchNet Report</u> for the month of May is also available to view. A summary of additional transactional reporting options can be found in these <u>Quick Reference Guides</u>.

New Account Analysis Report with Budget

Based on your feedback, the WyoCloud Team expanded upon the Account Analysis Report. Now, if you desire, you can run this report so that it includes your budget and calculates your remaining spending authority. The Account Analysis <u>Quick Reference Guide</u> has been updated with additional steps explaining to how run this expanded version of the report.

Updated Year End Memo & Calendar

The <u>year-end memo</u> has been updated to include updated information on department deposits, which is included at the end of the document. The deadline for department deposit deadline is June 27. The <u>June calendar</u> has also been updated with this information.

If you need assistance, please contact the UW Help Desk and submit a ticket. The UW Help Desk is your first resource and quickest response for questions. You can contact the Help Desk by emailing <u>userhelp@uwyo.edu</u> or by calling 766-4357 and selecting option #1.

Best,

The WyoCloud Team

Contact Information

The WyoCloud Team Email:<u>wyocloud@uwyo.edu</u> www.uwyo.edu/wyocloud Need help with WyoCloud? Contact the UW Help Desk 766-4357, Option #1 userhelp@uwyo.edu

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