

# SUBAWARDS, MONTH END CLOSE, MAINTENANCE, INVENTORY REMINDER

Greetings,

The WyoCloud Team wanted to send the below information.

### **New!** Subaward Requisitions for Sponsored Programs

A new Quick Reference Guide (QRG) has been created based on campus user feedback for processing subawards. Subawards must be submitted through the requisition process; however, there are specific steps and selections users must be aware of to properly submit a subaward requisition and not to delay the process. Please see the QRG labeled <a href="Create a Subaward Requisition for a Sponsored Program">Create a Subaward Requisition for a Sponsored Program</a> located on the <a href="Knowledge Base">Knowledge Base</a> > <a href="WyoCloud">WyoCloud</a> > <a href="Financial Management">Financial Management</a> > <a href="PPM">PPM</a> — <a href="Grants">Grants</a> for more information.

#### **Month End Close**

The month of March was closed on Tuesday, April 9 in WyoCloud Financial Management & HCM. It is recommended you begin by reviewing the <u>Account Analysis</u> report. The Account Analysis report and Touchnet report will be ran shortly by division and saved in the warehouse. We will send a communication when these are available to view.

# **Regular Monthly Maintenance**

Reminder, WyoCloud Financial Management & HCM will be down for monthly maintenance beginning **Friday, April 19 at 8:00 p.m. through Saturday, April 20.** During this time, the system will be unavailable. Please be sure to log out of the system by **7:30 p.m. on Friday, April 19.** 

The maintenance and update schedule can be found <a href="here">here</a>. It is recommended users add these dates to their calendar.

## **Inventory Reminder**

Inventories are due back **now.** These were updated from the information returned with the first inventory from last fall, so <u>you should</u> <u>only need to verify the items without an inventory date</u>. If you have questions, please call Asset Management at 766-3032 or 766-6619.

Best,

The WyoCloud Team

## **Contact Information**

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

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