

# MONTH-END CLOSE, QUARTERLY SYSTEM UPDATE REMINDER, AND CHANGES COMING WITH UPDATE

Greetings,

Please see below updates and reminders:

### **Month-End Close and Reports Available**

The month of July was closed on Wednesday, August 14 in WyoCloud Financial Management & HCM. It is recommended you begin by reviewing the <u>Account Analysis report</u>. The Account Analysis report for July has been run for you, by division, and stored on the <u>UW warehouse</u>.

The <u>TouchNet Report</u> for the month of July is also available to view.

## **Quarterly System Update**

WyoCloud Financial Management & HCM will be down for a quarterly system update beginning Friday, August 16 at 5:00 p.m. through Monday, August 19 at 8:00 a.m. During this time, the system will be unavailable.

Please be sure to log out of the system by 5:00 p.m. on Friday, August 16.

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

### **System Changes Coming with the Update**

As part of the system update this weekend, users will notice a change to the HCM interface *effective Monday, August 19*. These changes were shared during the deep dive session yesterday and can be viewed on the WyoCast recording available on the WyoCloud website under <u>Communications</u>. All changes will be reflected in the Quick Reference Guides on Monday.

Best,

The WyoCloud Team

# **Contact Information**

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

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