



### Month-End Close

The month of June has been closed in WyoCloud Financial Management & HCM. It is recommended you begin by reviewing the Account Analysis report. The Account Analysis report for June has been run for you, by division, and stored on the UW warehouse. The TouchNet report for the month of June is also available to view.

Please remember that though the month of June is closed in the system, fiscal year 2020 is not closed. Due to standard year end close processes, the fiscal year is not formally closed until later this fall, after the annual audit is complete. A communication will be sent when the fiscal year is formally closed.

### Contact Information

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