



Month-End Close

The month of April was closed on Tuesday, May 12th in WyoCloud Financial Management & HCM. It is recommended you begin by reviewing the [Account Analysis report](#). The Account Analysis report for April has been run for you, by division, and stored on the [UW warehouse](#).

As a reminder, the Account Analysis macro file has been updated to include a column on the BudgetSummary tab called “% Remaining.” This column has been requested by many users and will provide a percentage view of remaining spending authority. Users will see this new column in the pre-built reports for April on the UW warehouse.

VARIANCE	% Remaining
\$ (999,996.00)	100.00%
\$ 6.00	0.00%
\$ 150,423.73	31.51%

The updated macro file is available on the knowledge base for you to run your own set of data. Always use the most updated file available to run your own data. The new macro file and Quick Reference Guide can be found at the following link for your convenience: [Account Analysis Report in Scheduled Processes](#).

The [TouchNet report](#) for the month of April is also available to view.

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