

## Month-End Close

The month of September was closed on Thursday, October 22<sup>nd</sup> in WyoCloud Financial Management & HCM. It is recommended you begin by reviewing the <u>Account Analysis</u> report. The Account Analysis report for September has been run for you, by division, and stored on the <u>UW warehouse</u>.

The <u>TouchNet report</u> for the month of September will be available to view early next week.

## **Contact Information**

Financial Affairs Room: Old Main Room 113 Phone: (307) 766-4340 Fax: (307) 766-6762

financialaffairs@uwyo.edu www.uwyo.edu/administration/financial-affairs

© University of Wyoming