

Month-End Close

The month of September was closed on Thursday, October 22nd 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

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