



## **Month-End Close**

The month of December was closed on Wednesday, January 8<sup>th</sup> in WyoCloud Financial Management & HCM. It is recommended you begin by reviewing the <u>Account Analysis</u> <u>report</u>. The Account Analysis report for December has been run for you, by division, and stored on the <u>UW warehouse</u>.

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

## **Contact Information**

Financial Affairs

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