## UNIVERSITY OF WYOMING



## Month-End Close

The month of September was closed on Friday, October 15<sup>th</sup> in WyoCloud Financial Management & HCM. It is recommended you begin by reviewing the <u>Account Analysis report</u>. The Account Analysis report for August has been run for you, by division, and stored in the <u>UW warehouse</u>.

The <u>TouchNet report</u> and <u>Inventory report</u> for the month of September are also available to view.

## **Contact Information**

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