



## **Month-End Close**

The month of April was closed on Wednesday, May 12<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 April has been run for you, by division, and stored in the <u>UW warehouse</u>.

The TouchNet report and Inventory report for the month of April are also available to view.

## **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