



Month-End Close

The month of December was closed on Monday, January 17th in WyoCloud Financial Management & HCM. It is recommended you begin by reviewing the <u>Account Analysis</u> report. The Account Analysis report for December 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 December are also available to view.

Contact Information

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