UNIVERSITY OF WYOMING



## **Month-End Close**

The month of April was closed on Tuesday, May 10<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 <u>TouchNet report</u> and <u>Inventory report</u> 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 <u>financialaffairs@uwyo.edu</u> www.uwyo.edu/administration/financial-affairs

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