



## **Month-End Close**

The month of June was closed on Monday, July 18<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 June has been run for you, by division, and stored in the UW warehouse.

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

## **Contact Information**

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