



Month-End Close

The month of August was closed on Friday, September 16th in WyoCloud. 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 August are also available to view.

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