



UNIVERSITY OF WYOMING



FY25 Year-End Close

Fiscal Year 2025 has been closed. The final Account Analysis reports for FY25 have been run and stored on the [UW Warehouse](#).

For accounts that carry a fund balance forward per [UW Reg 7-10](#), the entries for these accounts are posted to Natural Account 30002-Beginning Year Net Position. Users can review beginning year net position using the [General Accounting Dashboard](#) or the [General Ledger Balances by Period Report](#).

For more information on fund balance, users can enroll in the upcoming [Fund Balance Training](#) on January 27th through Oracle Learning Cloud.

Contact Information

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