



NEW FISCAL YEAR IN WYOCLOUD FINANCIAL MANAGEMENT

Greetings.

Happy fiscal new year! The financial affairs team wanted to make you aware that business within WyoCloud Financial Management will proceed as normal in July. Employees should not experience any significant change in business processes as we transition to this new fiscal year, other than payments to suppliers which is outlined below. Unlike prior year ends, we are not limiting your ability to use the system or process transactions during this time.

With the close of June also coinciding with the closing of the fiscal year, the only area we are anticipating any changes is in the timing of payments to suppliers who are being paid on a purchase order (PO). As with past year end closes, we anticipate to resume payments to suppliers the middle or end of July. We will notify you when we have resumed payments. Suppliers paid on other forms (non-PO invoices) are not affected by this.

Remember, all year end dates and information can be found in our year end [memo](#) and [calendars](#). If you have invoices that need to be processed, please send them to accounts-payable@uwyo.edu.

We will notify you when the month of June is closed, as well as when financial reports related to year end close are available.

Best,
Financial Affairs

Contact Information

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Need help with WyoCloud?
Contact the UW Help Desk
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