



FY2019 Account Analysis Final Reports Available

For fiscal year 2019 (July 1, 2018-June 30, 2019, including the adjustment period/Adj-19), all year-end entries have been made for FY19 and the final Account Analysis reports for FY19 has been run for you, by division, and stored on the [UW warehouse](#).

Additionally, reversals of certain FY19 accruals were completed in FY20 (primarily in the period Nov-19). These reversals offset/net out against transactions recorded in FY20 but were related to goods/services that were indicated to have been received/provided in FY19. The reversals primarily relate to entries recorded for:

- AP project – Invoices paid in FY20 but for goods/services received in FY19,
- P-card transactions – P-card transactions not fully reconciled in FY19, but with an FY19 transaction date and,
- Bi-weekly payroll – Paid July 10th for the period June 16-29.

If you have any questions regarding year-end entries, please contact the accounting office at accounting-office@uwyo.edu.

Contact Information

Financial Affairs
Room: Old Main Room 113
Phone: (307) 766-4340
Fax: (307) 766-6762
financialaffairs@uwyo.edu
www.uwyo.edu/administration/financial-affairs