



UNIVERSITY OF WYOMING



Month-End Close & FY21 Year-End Close

Month-End Close

The month of November was closed on Monday, December 13th in WyoCloud Financial Management & HCM. It is recommended you begin by reviewing the [Account Analysis report](#). The Account Analysis report for November has been run for you, by division, and stored in the [UW warehouse](#).

The [TouchNet report](#) for the month of November is also available to view. The [Inventory report](#) will be available early this week.

Fiscal Year 2021 Close

Additionally, Fiscal Year 2021 has been closed. The final Account Analysis reports for FY21 have been run for you and stored on the UW Warehouse.

For accounts that carry a fund balance forward per [UW Reg 7-10](#), the entries for these accounts will be completed by 12/31/2021 and posted to Natural Account 30002-Beginning Year Net Position. You can review beginning year net position using the [General Accounting Dashboard](#) or the [GL Fund Balance report](#). For more information on fund balance, you can enroll in the upcoming [Fund Balance Training](#) on January 14th through Oracle Learning Cloud.

Contact Information

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