



## FY22 Year-End Close

Fiscal Year 2022 has been closed. The final Account Analysis reports for FY22 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 are 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 24<sup>th</sup> through Oracle Learning Cloud.

## Contact Information

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