

Finance Applications Descriptions and Login Links

FSS Finance Self Service
 This is the "basic" version of Banner for general users. **Use this for state funds. This is current (live) data.**
 Complete the Banner Finance Security Form on Pirate Port to gain access.
 To login into Finance Self Service, go to <https://pirateport.ecu.edu/connect/#/login>
 Enter Pirateid and Passphrase. Click Finance Self Service,
DO NOT USE FSS FOR FOUNDATION OR ITF FUND BALANCES OR CASH AVAILABLE
Quick Queries can be used for ITFs and Foundation Funds
 This password is NOT the same as ODS.
 To reset passwords, submit a service request ticket online. Click here.
<https://ecu.teamdynamix.com/TDClient/Login.aspx?ReturnUrl=%2fTDClient%2fRequests%2fServiceCatalog%3fCategoryID%3d3655>

BAP Banner Admin Pages (Formerly Banner 9 and INB)
 This is the more complex version of Banner. **Useful for all fund types.**
 Complete the Banner Finance Security Form on Pirate Port to gain access. **This is current (live) data.**
 To login into Banner 9 Admin Pages go to <http://www.ecu.edu/banner>
 Click 'Banner 9 Admin Pages' button, enter Username (Pirateid) and Regular Password.
 Use FGITBSR or FGITBAL for ITF and Foundations cash balance
 To reset passwords, submit a service request ticket online at
<https://ecu.teamdynamix.com/TDClient/Login.aspx?ReturnUrl=%2fTDClient%2fRequests%2fServiceCatalog%3fCategoryID%3d3655>

QQ Quick Queries
 The quick queries are available on Systems Coordination website.
 The quick queries will retrieve financial data as of **last night**.
 Many other quick queries are available and will retrieve financial data from 7/1/2005 to current.
 To login go to the Systems Coordination Website <https://financialservices.ecu.edu/systems-coordination/>

ecuBIC To view ecuBIC reports go to the Systems Coordination Website <https://financialservices.ecu.edu/systems-coordination/>
 Scroll through the left hand menu and click the "ecuBIC Finance Link" hyperlink.

e~Print Reporting tool
 This tool is used to store a variety of Banner reports, such as budgets, details, encumbrances, etc
 FYMG007, FGRBDSC, FGRODTA, FGRGLTA, FGRACTH, FRRGITD, FRRGBFY
 Complete the Banner Security Request on Pirate Port to gain access.

Report access is based on the selected Organizations on the Banner Finance security form.

To login into ePrint go to

<https://financialservices.ecu.edu/systems-coordination/>

Click ePrint listed in the left menu, enter PirateID and Regular Password.

Xtender Document Storage

<https://xtendweb.ecu.edu/AppXtender/Login.aspx>

This tool electronically stores scanned documents like supplier invoices, journal entries, budget transactions, deposit information, ITF fund authorities, foundation fund agreements and more.

***Please visit the Banner security website for security instructions.

<https://financialservices.ecu.edu/systems-coordination-banner-securi>

***Please contact the **ITCS** help desk (328-9866) with passwords reset questions.

Submit Service Request Ticket to Reset Passwords

Go to ECU ITCS Service Request Systems

<https://ecu.teamdynamix.com/TDClient/Login.aspx?ReturnUrl=%2fTDClient%2fRequests%2fServiceCatalog%3fCategoryID%3d3655>

Enter "Pirate ID"

Enter "Password" (Intra password)

Under Services (6)~ Click "Accounts and Passwords Support"

Click "Request Support"

Complete each required cell.

In the Accounts & Password Category field, select from the drop down

In the Description field, type "RESET PASSWORD"

Click "Submit"

Password Summary

INTRA (Regular)

ODS

Pirate Port
Self Service Banner
Banner 9 Admin Pages
ePrint
Cornerstone
ecuBIC
Pirate email
Xtender

ODS

NOTE: The ODS password is not synced with the INTRA password. ODS password is used for the Pavroll Redistribution Form.

***Please call the **ITCS** help desk (328-9866) with passwords reset questions .

https://financialservices.ecu.edu/wp-content/pv-uploads/sites/86/2018/05/Finance_Applications_Descriptions_and_Login_Links.xls.pdf

