

https://financialservices.ecu.edu/journal-entries/

Instructions for Supervisor Approval of the Banner Finance Security Form

- 1. Log In Pirate Port: <u>https://pirateport.ecu.edu/</u>
- 2. Click "Banner Security Request".
- 3. Click "Supervisor Requests" located on the left in the Options box.
- 4. Click on the Request ID, closely review the employee's selected security roles for each sub module, 3rd party access, comments, and sensitive data.
- 5. Scroll to the bottom of the form, if the security request is correct click "approve", if incorrect, click "deny". Type a detailed explanation that explains the reason the security request was denied in the comments box.
- 6. A confirmation message will display above the form. An automated email message will be sent to the user.
- 7. Contact Penney Doughtie <u>doughtiep@ecu.edu</u>.