

https://financialservices.ecu.edu/accounts-payable-2/

How to Lookup a Banner ID Using ecuBIC

- 1. Press the Ctrl key and Click link below https://ecubic.ecu.edu/Reports/report/ecuBIC/Finance/Vendor%20Setup/ID%20S earch
- 2. Enter UserID and Password
- 3. Enter the search fields that are related to the vendor
- 4. Click View Report

How to Lookup a Banner ID Using PiratePort ID Search

- 1. Press the Ctrl key and Click link below https://pirateport.ecu.edu/connect/#/login
- 2. Enter UserID and Password
- 3. Click ID Search
- 4. Enter the search fields that are related to the vendor
- 5. Click Search

How to Lookup Vendor Payment History Using ecuBIC

- Press the Ctrl key and Click link below https://ecubic.ecu.edu/reports/report/ecuBIC/Finance/Quick%20Queries/Purchasing%20and%20Accounts%20Payable%20Queries/Vendor%20History%20Bearch
- 2. Enter UserID and Password
- 3. Enter the Banner ID related to the vendor and Fiscal Year
- 4. Click View Report

NOTE: Banner Finance Security access is required. Visit the <u>Banner Finance Security website</u> for instructions. If you have questions concerning the Banner Finance Security Instructions, please contact Systems Coordination at systems.coord@ecu.edu.