ECU Financial Services

INB (Banner 8) is Going Away December 19, 2018

The end date for INB is quickly approaching. Banner 9 Finance 103 Admin Pages training is scheduled on December 13th and 19th. Register in Cornerstone.

December Payment Schedule from Accounts Payable

Click here to view important dates related to Accounts Payable check runs and receipt of goods/services in PORT. Special attention should be given to vendor invoices that are due while the University is closed and due before 01/10/2019.

Month End Schedule

Report Information

Upcoming Training

Contacts

ePrint link

The ePrint link and password recently changed. If you have an ePrint shortcut or a saved link in the favorites list on your computer, you will need to delete it and replace it with the following link:

https://eprint.ecu.edu/cgi-bin/caslogin.cgi

Also note, the ePrint password is now your regular password used for Pirate Port, Outlook, Banner 9, etc.

Daily Departmental Receipt Summary

Please use the Daily Departmental Receipt Summary to enter deposit information for departmental deposits. Click here for revised deposit instructions. For more information, contact the Cashier's Office at departmentalcashier@ecu.edu.