



# ECU Financial Services

Issue 11

A monthly newsletter by the Office of Systems Coordination

[www.ecu.edu/syscoord](http://www.ecu.edu/syscoord)

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## Happy New Year

Financial Services is excited about the new processes coming in 2019:

- ♦ Automated Journal Entry Process
- ♦ Chrome River Reimbursement System
- ♦ Required Training Video Prior to Banner Finance Security Access

For many months, team members from Financial Services and ITCS have worked diligently to build the new automated journal entry process, prepare for the implementation of the new reimbursement system Chrome River, and create a security prerequisite training video. As the projects move forward, Financial Services will share more information and training opportunities.



[Month End Schedule](#)



[Report Information](#)



[Upcoming Training](#)



[Contacts](#)

## Banner 8/INB

Out with the old and in with the new. Banner 8/INB has been removed and replaced with Banner 9 Admin Pages. The Banner 9 password is now your regular password used for PiratePort, Outlook, Banner 9, etc. Banner 9 Finance 103 Admin Pages training is available. Register in [Cornerstone](#) through PiratePort.

## Save the Date

Tuesday, March 19, 2019

Wednesday, March 20, 2019

The **2019 Financial Services Workshop** will be two full days to allow more Banner Finance users the opportunity to attend. Attendees should only attend one day because the same sessions and information will be covered each day. Registration information will be forthcoming.