

FY2020 State Budget Accruals

State Funds only: June 2019 invoice expenses keyed in July as accruals (fiscal period 14, FY2019) are now reflected in the current year (FY2020) budgets. The document number is BE000042. Please note the invoice document number within the transaction description to further review items keyed in the accrual period. Please contact Nancy Phelps phelpsn@ecu.edu or 328-4144 if you have questions.

State Funds only: June 2019 invoice expenses keyed in fiscal period 12 (FY2019), where checks were not written as of June 30, 2019, are now reflected in the current year (FY2020) budgets. These invoices were reversed in June in order for the University to close on the cash basis of accounting per Office of State Budget and Management (OSBM). The invoices were re-entered in July (fiscal period 01, FY2020). The document number is EOYR0013. Please contact Nancy Phelps phelpsn@ecu.edu or 328-4144 if you have questions.

[Month End Schedule](#)[Report Information](#)[Upcoming Training](#)[Contacts](#)

Chrome River Update

The Chrome River Project team continues to test Travel and ProCard processes. The "Go Live" Date will be announced as soon as all testing is successful. The Chrome River face-to-face training sessions will demonstrate navigation in Chrome River. Step by step instructions will be provided for the ProCard process, Blanket Travel, Pre-Approval Travel, Travel and Non-Travel Reimbursements for employees and students. Videos will also be available.

Fixed Assets Update

ECU Fixed Assets has a new consolidated form that addresses eight equipment status changes that can occur during the life of a fixed asset at ECU. The new [FA Equipment Statue Change Form](#) can be signed electronically and submitted directly to the email: fixedassets@ecu.edu.

This will allow the Fixed Assets Office to make changes in Banner and store the documentation electronically, which will eliminate printing. This new paperless process will reduce the need for physical storage of files and time consumption maintaining the files.