

FY2021 State Budget Accruals

State Funds only: June 2020 invoice expenses keyed in July as accruals (fiscal period 14, FY2020) are now reflected in the current year (FY2021) budgets. The document number is BE000044. 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 2020 invoice expenses keyed in fiscal period 12 (FY2020), where checks were not written as of June 30, 2020, are now reflected in the current year (FY2021) 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, FY2021). The document number is EOYR0014. Please contact Nancy Phelps phelpsn@ecu.edu or 328-4144 if you have questions.



[Month End Schedule](#)



[Report Information](#)



[Upcoming Training](#)



[Contacts](#)

Finance Self Service (Banner 9)

Finance Self Service has a new look. The updated SSB version is available to all users with Banner Finance General Ledger security access. Log into Pirate Port and click on the **Finance Self Service** button. A helpful tip to learning the new version of Self Service is to schedule a weekly time to visit the revised SSB9 queries. Training is available by contacting Penney Doughtie doughtiep@ecu.edu.