



# ECU Financial Services

Issue 3

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A monthly newsletter by the Office of Systems Coordination

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

## What's new? Fiscal Year-end June 30, 2018

Please read and follow the Materials Management [important dates and guidelines](#).

Also, departments are asked to closely review open Purchase Orders and ensure that all needed actions are in place. To view an open purchase order list go to SSB Encumbrance Query. The [Purchase Order liquidation process](#) is very important to remove/delete any outstanding purchase orders that have been canceled but not deleted in Purchasing Port.



[Month End Schedule](#)



[Report Information](#)



[Upcoming Training](#)



[Contacts](#)

Financial Services is busy testing as we prepare for the Banner 9 Admin Pages upgrade planned for fall 2018. Banner INB will be replaced with Banner 9 Admin Pages with the upgrade.

Banner Finance v8 (INB and SSB) training will continue through July. Beginning August 2018, the Banner Finance training will be focused on the Banner 9 Admin Pages (formerly INB).