

Issue 44

https://financialservices.ecu.edu/systems-coordination/

October 5, 2021

## **Automated Journal Entry Project**

The Banner Journal Entry Keying and Approvals project is scheduled to go live on Monday, October 18, 2021. Training for keying and approvals in Finance Self Service and Banner Admin Pages is now available on <u>Cornerstone</u>. If you have journal entry questions, please contact the designated <u>Division Contact</u>.



## **New Account Number for Reservation Fees**

Effective September 1, 2021, the Central Reservations Office will begin charging reservation fees for university managed locations. Please view the CRO website (<u>https://cro.ecu.edu/</u>) for a list of locations and fees. Account number 73119 has been created for reservation fees and is now available for use. If you have questions, please contact the ECU Central Reservations Office at <u>CRO@ecu.edu.</u>