



# ECU Financial Services

Issue 8

A monthly newsletter by the Office of Systems Coordination

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

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## Banner 9 Finance

The implementation of Banner 9 Finance went very smoothly. As you navigate within the revised application you will find helpful new features. The Banner 9 link is found at <http://www.ecu.edu/banner>. Click the "Banner 9 Admin Pages" button. Interested in training? Systems Coordination offers hands on training that will introduce attendees to the Banner 9 Finance Admin Pages. Training is available in the [Cornerstone](#) application.



[Month End Schedule](#)



[Report Information](#)



[Upcoming Training](#)



[Contacts](#)

### Note from the ProCard Office

If you encounter a missing fund, organization, account, program, or activity code when reconciling your monthly ProCard transactions in WORKS, please send an email to [procard@ecu.edu](mailto:procard@ecu.edu). ECU is working with Bank of America to resolve the current issue preventing the automatic updates in WORKS.

### Note from Accounts Payable

The University is currently preparing a new travel system to be implemented in the spring of 2019. Training will be scheduled prior to the "Go Live" date. More information will be forthcoming.