



# ECU Financial Services

Issue 7

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 will be here soon**

### **Look for the link on Monday, September 17th**

Banner 9 Finance will have a new look and contain new features. The Banner 9 link will be found at <http://www.ecu.edu/banner> and have the link name “Banner 9 Admin Pages.” Interested in training? Systems Coordination offers hands on training that will introduce attendees to the Banner 9 Finance Admin Pages. The participants will navigate within Banner 9 to view budget information, documents, FOAPAL charts, and other relevant financial data. Banner 9 Finance Admin Pages training is available in the



[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 [pro-card@ecu.edu](mailto:pro-card@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 in prior to the “Go Live” date. More information will be forthcoming.