



BFS – Business & Financial Services
A Division of Business & Administration Services (BAS)



Banner Department Billing Overview

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› Deployment Issues

› EACS Misconfiguration

- › Due to an EACS misconfiguration, some Banner Dept. Billing users were assigned the role without a corresponding Category Code (and corresponding Detail Codes).
- › Users in this state had this Banner role removed from EACS and an email was sent to the users and their respective SAAs on 12/20/2016.
- › RESOLUTION: Departmental SAAs need to re-authorize respective users in EACS for the Banner Departmental Billing role.

Banner Department Billing Overview

- Deployment Issues
 - Banner Misconfiguration
 - Since the model of controlling access to Subcodes/Detail Codes has changed between SIS and Banner, some configuration decisions for access was not properly aligned with departmental expectations.
 - Consequence: Some Detail Codes were assigned to incorrect accountability structures (D-Codes), thus affecting access.
 - Resolution: Dept. SAAs can email SBS at BannerAR_Feedback@ucr.edu to resolve issues.
- Additional Resources:
 - Dept. SAA User Guide for EACS Banner Dept. Billing.
 - Previous User Group presentation materials at <http://accounting.ucr.edu/ugmtgs.html>