

## New Banner Detail Code Request Form

Use this form to request a new detail code from the Office of Student Accounts.

**Name:** \_\_\_\_\_

**Department:** \_\_\_\_\_

**Office Requesting Detail Code:** \_\_\_\_\_

List the Names or Email Addresses of all employees who need notified of the new code:

Name	Email Address

**Use:**

- ☐ Departmental Deposit (Z)
- ☐ Non-Student Invoicing (N)
- ☐ Financial Aid (A)
- ☐ Student Fee (O)
- ☐ Other: \_\_\_\_\_

In the box below, please enter the full SAP accounting string. If your accounting string does not include one of these elements, please type 'N/A.' If you are unsure of your accounting string, please contact [Accounting.Budget@millersville.edu](mailto:Accounting.Budget@millersville.edu).

GL	Cost Center/WBS	Fund

If you require the code by a certain date, please provide it below. Please allow at least 3-business dates for processing new requests.

**Required Date:** \_\_\_\_\_

**Notes for OSA:**

Send completed form to [osa@millersville.edu](mailto:osa@millersville.edu) for processing.