iLabs

- iLabs is the billing software for core facilities in CBIS, CFES and part of Materials.
- It is paid for and maintained by the Division of the Vice President for Research.
- iLabs is integrated with Banner and CAS.
  - Internal users must have an RCS ID to log on.
  - Funds are downloaded from Banner each night to ensure only active funds are charged.
  - Bills are fed to Banner monthly.
- External users can also be accommodated.
Log in website
www.rpi.corefacilities.com

iLab Solutions
Save money. Save time. Accelerate research.

You are about to enter the private network of iLab Solutions, LLC. Unauthorized entry and/or use of this system may subject you to both civil and criminal liability under applicable state and/or federal laws and regulations.

Internal RPI user
Click here to login or register using your institute login and password.

Not a RPI user?
Login using iLab credentials

If you don't have an account, please register for an iLab account.

Please email support@ilabsolutions.com if you are experiencing problems with your username and password.

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Central Authentication Service (CAS)
Rensselaer Polytechnic Institute

You have requested access to a site that requires RCS authentication. Enter your RCSID and password, then click the Login button to continue.

RCSID: struzt  e.g. smithj
Password: *******

 Warn me before logging me into other sites.

 Login

For security reasons, quit your web browser when you are done accessing services that require authentication!

Be wary of any program or web page that asks you for your RCSID and password. Secure RPI web pages that ask you for your RCSID and password will generally have URLs that begin with "https" and contain "rpi.edu". In addition, your browser should visually indicate that you are accessing a secure page.
Home page shows all available cores.
Within a core, all services and pieces of equipment are explained. This is where users schedule the time they would like to use the core.
Users must have annual authorizations. Once received, users are assigned to labs and funds.
Usage is reviewed by the Core Directors and once approved, a billing event is created. An invoice is emailed to Business Administrators with a short window of time for corrections, then the bill is sent to Banner.
Transactions appear in Banner with Rule Class BT99 and a document number starting with CB.
Questions?

ILabs Administrators

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