


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4275
(562) 951-4610

Date: March 19, 2003 **Code:** AD NOAT 03-20

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean P. Boylan 
Acting Director, Systemwide Financial Operations
Business and Finance

Subject: BRIO Maintenance Renewal P02-07
COMP Enterprise PROD Licensing P02-08

Transfer Request: 029117

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment Transaction Request TR029117 dated March 19, 2003. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

- ◆ Ms. Dolores Basilio
(562) 951-4552 or via e-mail at dbasilio@calstate.edu
Quality Improvement
- ◆ Ms. Patti Scarkino
(562) 951-4269 or via e-mail at pscarkino@calstate.edu
Computing fees
- ◆ Sylvia Engler
(562) 951-4640 or via e-mail at sengler@calstate.edu
CSLG/ESL, LIB, BRIO MMS+
- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apiyavid@calstate.edu
Specialty Center

If you have any questions regarding the charges please contact Barbara Iriarte at (562) 951-4673 or via e-mail at biriarte@calstate.edu.

SB:BI:tp AD NOAT 03-20

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**The California State University Chancellor's Office
SystemWide Financial Operations
Transfer Request 029117**

Agency	Campus	Annual BRIO Maintenance Renewal P02-07 FY 02	Ccomputer Assoc. Enterprise PROD Licensing P02-08 FY 02	TOTAL
6650	Bakersfield	\$5,000.00		\$5,000.00
6680	Chico	5,000.00	\$40,188.00	45,188.00
6690	Dominguez Hills	5,000.00		5,000.00
6700	Fresno	5,000.00	63,878.00	68,878.00
6710	Fullerton	5,000.00		5,000.00
6720	Hayward	5,000.00		5,000.00
6730	Humboldt	5,000.00		5,000.00
6740	Long Beach	5,000.00		5,000.00
6752	Maritime Academy	5,000.00		5,000.00
6756	Monterey Bay	5,000.00		5,000.00
6760	Northridge	5,000.00	42,255.00	47,255.00
6770	Pomona	5,000.00		5,000.00
6780	Sacramento	5,000.00	87,589.00	92,589.00
6660	San Bernardino	5,000.00	34,974.00	39,974.00
6800	San Francisco	5,000.00	26,845.00	31,845.00
6810	San Jose	5,000.00		5,000.00
6820	San Luis Obispo	5,000.00		5,000.00
6840	San Marcos	5,000.00		5,000.00
6830	Sonoma	5,000.00		5,000.00
6670	Stanislaus	5,000.00		5,000.00
6620	Chancellor's Office	5,000.00		5,000.00
	TOTAL	\$105,000.00	\$295,729.00	\$400,729.00

CAMPUS ENTRIES REQUIRED (USING FIRMS):			
EXPENDITURES	DR	616003	616003
FUND BALANCE CLEARING	CR	305022	305022