

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: January 14, 2004

Code: AD NOAT 04-01

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Director
Systemwide Financial Operations

Subject: CMS/BMS Enterprise Services
FY2003/2004 Charges
Replaces TR039120 Adnoat 03-116
Reversed by SCO December 2003

Transfer Request: 039126

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 TR039126 dated January 5, 2004. Please do not book this again if you already booked the original charges on TR039120. One campus was NSF so the charges for all campuses were reversed for TR039120 in December 2003. The attachment will give you the details of the original charges.

The Chancellor Office contact for the charges or corrections on this Adnoat is listed directly below the charges on the attachment. If you have questions regarding the charge or nature of the charge please contact that person.

Whenever possible we will also provide you with your campus contact.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GVA:BI:tp AD NOAT 04-01

Attachment

CHARGES AND CONTACT LIST

TRANSACTION REQUEST TR039126 - REPLACES TR039120

**THIS REPLACES TR039120 ADNOAT 03-116 DECEMBER 2003.
THERE WAS AN ERROR ON TR039120 SO THE SCO REVERSED IT.**

CMS/BMS Enterprise Services FY2003
#P03-07
Ane Piyavid/Denham Johnson

Campus		Contact	Charges	Phone	Email
Bakersfield	6650	Wendall Barbour	20,000	(805) 664-3495	wbarbour@subak.edu
Channel Island	6850	Jeff Seeger	50,000	(805) 437-8567	jeffrey.seeger@csuci.edu
Chico	6680	Debbie McElroberts	50,000	(530) 898-5338	dmcelroberts@csuchico.edu
	6680	Glenda Morse	50,000	(530) 898-6222	gmorse@csuchico.edu
Dominguez Hills	6690	George Pardon	60,000	(310) 516-3750	gpardon@csudh.edu
	Fresno	6700	Bob Boyd	50,000	(559) 278-4480
Hayward	6720	Cheryl Washington	15,000	(510) 885-3656	cwashing@csuhayward.edu
	6720	Randy Gaile	2,000	(510) 885-4149	rgaile@csuhayward.edu
Humboldt	6730	Tim Moxon	50,000	(707) 826-5910	tism7001@humboldt.edu
Long Beach	6740	Nancy Eckhous	10,000	(562) 985-5316	neckhous@csulb.edu
	6740	Krista Johnson	11,000	(562) 985-4162	kjohnson@csulb.edu
Los Angeles	6750	Greg Breed	2,000	(323) 343-5876	gbreed@cslanet.calstatela.edu
Maritime Academy	6752	Christy Redford	15,000	(707) 654-1025	Credford@sum.edu
Monterey Bay	6756	Ron Smith	15,000	(831) 582-3994	ron_smith@csumb.edu
Northridge	6760	Chris Xanthos	135,000	(818) 677-5911	chris.xanthos@csun.edu
San Francisco	6800	Cora Wong	25,000	(415) 338-1167	coraw@sfsu.edu
Sonoma	6830	Rick Marker	57,470	(707) 664-2605	richardmarker@sonoma.edu
Chancellor's Office	6620	Cheryl Kwiatkowski	100,000	(562) 951-4270	ckwiatkowski@calstate.edu
		Nancy Frelander-Paice	60,000	(562) 951-4152	nfrelander-paice@calstate.edu
		Gordon Smith	60,000	(562) 951-4263	gsmith@calstate.edu
			837,470		

CAMPUS ENTRIES REQUIRED - FIRMS 616003 INFO TECH SOFTWARE

EXPENDITURES	616003	DR
FUND BALANCE CLEARING	305022	CR

CHANCELLOR'S OFFICE CONTACT: Ane Piyavid 562-951-4340 ane@calstate.edu
Denham Johnson 562-951-4323 denham@bms.calstate.edu