

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

Date: January 20, 2004 **Code:** AD NOAT 04-08

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: For CSUSD, CSUSF, CSUSJ, SLO, CSUSM ONLY
December 2003 PeopleSoft Training FY03
Corrections to TR039130 Charges & Credits

Transaction Request 039145

The State Controller's Office has been requested to record the various systemwide charges and credits indicated for your respective campus on Plan of Financial Adjustment, Transaction Request TR0390145 dated January 20, 2004. The attachment will give you the details of the 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.

Attachment

GVA:BI:tp AD NOAT 04-08

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 039130

AGENCY #	CAMPUS	PEOPLESFT TRAINING			TOTAL
			DECEMBER 2003 CORR TO TR039130 CREDITS FY03	DECEMBER 2003 ACTUAL CHARGE FY03	
6650	BAKERSFIELD				-
6680	CHICO				-
6720	HAYWARD				-
6730	HUMBOLDT				-
6740	LONG BEACH				-
6756	MONTEREY BAY				-
6760	NORTHRIDGE				-
6770	POMONA				-
6780	SACRAMENTO				-
6660	SAN BERNARDINO				-
6790	SAN DIEGO		(5,019.60)		(5,019.60)
6800	SAN FRANCISCO		(3,026.00)	5,019.60	1,993.60
6810	SAN JOSE		(712.00)	3,026.00	2,314.00
6820	SAN LUIS OBISPO		(3,026.00)	712.00	(2,314.00)
6840	SAN MARCOS			3,026.00	3,026.00
6830	SONOMA				-
	CAMPUS TOTAL		(11,783.60)	11,783.60	-
6620	CHANCELLOR'S OFFICE				-
	TOTAL		(11,783.60)	11,783.60	-
CAMPUS ENTRIES REQUIRED - FIRMS OBJECT CODE 660009 SPECIALIZED TRAINING)					
EXPENDITURES				DR	660009
FUND BALANCE CLEARING				CR	305022
CHANCELLOR OFFICE CONTACT: Cynthia Wyatt (562) 951-4242 cwyatt@calstate.edu					