

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive, 5th Floor
Long Beach, California 90802-4275
(562) 951-4610

Date: March 25, 2004 **Code:** AD NOAT 04-34

To: Financial Managers
Accounting Officers
Budget Officers

From: George V. Ashkar
Director of Systemwide Financial Operations
Business and Finance

Subject: Annual Renewal of HYPERION/BRIO
License Maintenance

Transfer Request: 039209

The State Controller's Office has been requested to record the various systemwide charges/credits indicated for your respective campus on Plan of Financial Adjustment, Transaction Request TR039209 dated March 26, 2004. The attachment will give you the details of the charges.

If you have questions regarding the charge or nature of the charge please contact the Chancellor Office contact. That person is listed on the Adnoat attachment and is listed directly below the charges.

Whenever possible we will also provide you with your campus contact who should be able to provide you with the correct account/accounts to be charged or credited. These will be either opposite the charge and your campus or on an additional attachment by campus.

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:tpAD NOAT 04-34

Attachment

CHARGES AND CONTACT LIST

TRANSACTION REQUEST TR039209

ANNUAL RENEWAL OF HYPERION/BRIO LIC MAINTENENCE PFA 03-13

Campus		Charges	Contact	Phone
Bakersfield	6650	5,000.00	Irene Leung	
Channel Islands	6850			
Chico	6680	5,000.00	Debbie McElroberts	530-898-5338
Dominguez Hills	6690	5,000.00	Tom Rounds	
Fresno	6700	5,000.00	Rik Clausen	
Fullerton	6710	5,000.00	Mike Parker	714-278-3921
Hayward	6720	5,000.00	Linda Lemos	
Humboldt	6730	5,000.00	Donna Sorensen	
Long Beach	6740	5,000.00	Jeff Jackson	
Los Angeles	6750			
Maritime Academy	6752	5,000.00	Christy Redford	
Monterey Bay	6756	5,000.00	Ron Smith	
Northridge	6760	5,000.00	Beverly Palmberg	
Pomona	6770	5,000.00	Mina Figueroa	
Sacramento	6780	5,000.00	Clint Lee	
San Bernardino	6660	5,000.00	Loraine Frost	909-880-7263
San Diego	6790			
San Francisco	6800	5,000.00	Cora Wong	
San Jose	6810	5,000.00	Mike Dunefsky	
San Luis Obispo	6820	5,000.00	Theresa May	
San Marcos	6840	5,000.00	Wayne Veres	760-750-4785
Sonoma	6830	5,000.00	Lou Ann Seaman	
Stanislaus	6670	5,000.00	Maitheyi Manoharan	
CAMPUS TOTAL		100,000.00		100,000.00
CHANCELLOR'S OFFICE - CMS				-
CHANCELLOR'S OFFICE - CITS		5,000.00	Laura Guillory	5,000.00
TOTAL		105,000.00		105,000.00

CAMPUS ENTRIES REQUIRED - FIRMS 616003 (ALL COMPUTER SOFTWARE REGARDLESS OF APPLICATION)

EXPENDITURES	616003	DR
FUND BALANCE CLEARING	305022	CR

CHANCELLOR'S OFFICE CONTACT: Ane Piyavid 562-951-4340 ane@calstate.edu