

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

Date: April 29, 2004 **Code: AD NOAT 04-49**

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY03 Peoplesoft Charges
Dec 2003 correction, Jan 2004, Feb 2004

Transfer Request: 039216

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, PFA039216 dated April 27, 2004. The attachment will give you the details of the charges/credits.

If you have questions regarding the charge/credit or nature of the charge/credit 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.

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 04-49

Attachment

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

PLAN OF FINANCIAL ADJUSTMENT PFA 039216

AGENCY #	CAMPUS	PEOPLESOFT TRAINING				TOTAL	
		CORRECT December 2003 Chrgs FY03	January 2004 FY03	PFA 03-24 February 2004 FY03			
6650	BAKERSFIELD			1,068.00		1,068.00	Wendy Gerhold
6680	CHICO		1,424.00	5,340.00		6,764.00	Linda Post
6770	POMONA		4,450.00			4,450.00	Carin Ruiz
6780	SACRAMENTO	(534.00)				(534.00)	Kem Albert-Cardenas
6660	SAN BERNARDINO	534.00	4,272.00	7,654.00		12,460.00	Doris SelvaPagan
6800	SAN FRANCISCO		6,052.00	6,764.00		12,816.00	Borre Ulrichsen
6810	SAN JOSE		1,424.00	1,815.60		3,239.60	Carrie Medders
6840	SAN MARCOS		3,026.00	7,476.00		10,502.00	Marsha Singer
6830	SONOMA			356.00		356.00	Steve Wilson
6670	STANISLAUS		1,068.00	3,560.00		4,628.00	Charles Holmberg
	CAMPUS TOTAL	-	21,716.00	34,033.60		55,749.60	
6620	CHANCELLOR'S OFFICE					-	
	TOTAL	-	21,716.00	34,033.60		55,749.60	

CAMPUS ENTRIES REQUIRED - FIRMS 660009 (Direct costs of TRAINING, PROF DEVEL, ENROLL COSTS)
(Does NOT include travel, materials, registration fees)

EXPENDITURES	660009	DR
FUND BALANCE CLEARING	305022	CR

CHANCELLOR OFFICE: Cynthia Wyatt (562) 951-4242 cwyatt@calstate.edu