

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

**Date:** July 14, 2004

**Code: AD NOAT 04-93**  
**REVISED**

**To:** Financial Managers  
Accounting Officers  
Budget Officers

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

**Subject:** FY2003 June 2004 PeopleSoft Charges  
**REVISED FIRMS OBJECT CODE**

Transfer Request: 049008

Please book this entry in your legal records prior to Year End close for fiscal year 2003/2004. It will be necessary for your campus to book these entries as an accrual in FY 2003/2004.

ACCRUAL FOR FY2003

202029 - FY03 General Fund - 9002 due to CSU Chancellor's Office  
660009 - Fund - Dept - Prog

PFA049008 will be processed by the State Controller's Office to your Fund Balance Clearing Account in July 2004, FY2004/2005 for FY03.

If you have any question 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 04-93

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

**PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA049008**

AGENCY #	CAMPUS	PEOPLESOFT TRAINING			
		JUNE 2004	CAMPUS CONTACT		TOTAL
		FY03			
6680	CHICO	4,900.00	Linda Post	530-898-4150	4,900.00
6700	FRESNO	350.00	John Briar	559-278-6689	350.00
6720	HAYWARD	3,150.00	Lee Thompson	510-885-2920	3,150.00
6740	LONG BEACH	1,750.00	Lisa Gallagher	562-985-2611	1,750.00
6752	MARITIME ACAD.	1,750.00	Earl Summers	707-654-1084	1,750.00
6756	MONTEREY BAY	700.00	Monica Galligan	831-582-5161	700.00
6760	NORTHRIDGE	875.00	Patrice Struzik	818-677-5243	875.00
6770	POMONA	3,150.00	Carin Ruiz	909-979-6408	3,150.00
6800	SAN FRANCISCO	1,925.00	Borre Ulrichsen	415-405-3970	1,925.00
6810	SAN JOSE	7,525.00	Carrie Medders	408-924-1886	7,525.00
6820	SAN LUIS OBISPO	700.00	Karen Stubberfield	805-756-5407	700.00
6670	STANISLAUS	2,975.00	Charles Holmberg	209-667-3193	2,975.00
	<b>CAMPUS TOTAL</b>	29,750.00		-	<b>29,750.00</b>
6620	CHANCELLOR'S OFFICE	1,750.00	Patti Scarkino	562-951-4269	1,750.00
	<b>TOTAL</b>	<b>31,500.00</b>		-	<b>31,500.00</b>