

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

Date: June 17, 2005

Code: AD NOAT 05-83

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Senior Director, Controller
Financial Services, Accounting

Subject: CMS PeopleSoft Training

Transfer Request: 049302

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 listed above. 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.

If you have any other questions on the ADNOAT or the FIRMS Object Code, please contact Raquel Bazan (562) 951-4637 or via e-mail at rbazan@calstate.edu.

GVA:RB:tp AD NOAT 05-83

Attachment

<p style="text-align: center;">The California State University Chancellor's Office SystemWide Financial Operations</p> <p style="text-align: center;"><u>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 049302</u></p> <p style="text-align: center;"><u>PeopleSoft Reimbursement to CMS Central</u></p>						
AGENCY #	CAMPUS	February 05 PFA 04-14 FY 04/05	March 05 PFA 04-14 FY 04/05	April 05 PFA 04-14 FY 04/05	May 05 PFA 04-14 FY 04/05	CMS PeopleSoft Training Totals
6650	BAKERSFIELD					0.00
6850	CHANNEL ISLANDS					0.00
6680	CHICO					0.00
6690	DOMINGUEZ HILLS		772.50			772.50
6700	FRESNO		1,390.50		1,545.00	2,935.50
6710	FULLERTON & ET	1,699.50	1,236.00			2,935.50
6720	HAYWARD					0.00
6730	HUMBOLDT	1,545.00		1,236.00		2,781.00
6740	LONG BEACH	3,090.00	7,107.00	1,854.00	11,846.00	23,897.00
6750	LOS ANGELES					0.00
6752	CMA					0.00
6756	MONTEREY BAY		3,553.50			3,553.50
6760	NORTHRIDGE		3,090.00			3,090.00
6770	POMONA				2,781.00	2,781.00
6780	SACRAMENTO	1,699.50	1,545.00		12,823.50	16,068.00
6660	SAN BERNARDINO					0.00
6790	SAN DIEGO		12,360.00	3,090.00	15,759.00	31,209.00
6800	SAN FRANCISCO	1,699.50		1,390.50		3,090.00
6810	SAN JOSE		927.00	309.00		1,236.00
6820	SAN LUIS OBISPO	4,861.35	5,871.00			10,732.35
6840	SAN MARCOS	1,545.00		2,781.00		4,326.00
6830	SONOMA	618.00				618.00
6670	STANISLAUS					0.00
6620	CO-CMS					0.00
	CAMPUS TOTAL	16,757.85	37,852.50	10,660.50	44,754.50	110,025.35
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):						
EXPENDITURES : SPECIALIZED TRAINING					DR	660009
FUND BALANCE CLEARING					CR	305022
CHANCELLOR OFFICE CONTACT PERSON: Cynthia Wyatt @ 562 951-4242						

CAMPUS CONTACTS ON ATTACHMENT B

CONTACTS			
CAMPUS	Training Administrator	Phone	Email
Chancellor's Office	Rick Radvansky	562-951-4269	rradvansky@calstate.edu
Bakersfield	Wendy Gerhold	661-664-6115	Wendy_Gerhold@firstclass1.csubak.edu
Channel Islands	John Burckert	805-437-8842	John.Burckert@csuci.edu
Chico	Linda Post	530-898-4150	lpost@csuchico.edu
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Fullerton	Chris Manriquez	714-278-4691	cmanriquez@exchange.fullerton.edu
Hayward	Lee Thompson	510-885-2920	leethompson@csu Hayward.edu
Humboldt	Susan Dodson	707-826-3351	sad7002@humboldt.edu
Long Beach	Lisa Gallagher	562-985-2611	lgallag2@csulb.edu
Los Angeles	Ron Witte	323-343-2612	rwitte@cslanet.calstatela.edu
Maritime Academy	Earl Summers	707-654-1084	esummers@sum.edu
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Stanislaus	Charles Holmberg	209-667-3193	cmsprojdir@stan.csustan.edu