

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

Date: June 1, 2006

Code: AD NOAT 06-85

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: CMS PeopleSoft Training
FY 05/06 July 05 to April 06

Transfer Request: 059263
Legal Posting FY2005-06
GAAP Posting FY2005-06

(When GAAP year = Legal year, no GAAP entry is needed)

The State Controller's Office has been requested to record the various systemwide charges or credits indicated for your respective campus on Plan of Financial Adjustment/Transaction Request listed above. Attachment A will give you the details of the charges or credits and Attachment B will allow you to view the invoice.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor's Office contact person from Attachment A.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Criselle Espiritu at (562) 951-4394 or via e-mail at jcacho@calstate.edu.

GVA:JC:td AD NOAT 06-85

Attachment A
Attachment B

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059263

AGENCY #	CAMPUS	July 05 Credit	August 05 Credit	September 05 Credit/Correction	January 06	February 06	March 06	April 06	CMS PeopleSoft Training Totals
		PFA 05-12 FY 05/06	PFA 05-12 FY 05/06	PFA 05-12 FY 05/06	PFA 05-12 FY 05/06	PFA 05-12 FY 05/06	PFA 05-12 FY 05/06	PFA 05-12 FY 05/06	
6650	BAKERSFIELD								0.00
6850	CHANNEL ISLANDS					1,545.00			1,545.00
6680	CHICO						3,090.00	1,545.00	4,635.00
6690	DOMINGUEZ HILLS								0.00
6700	FRESNO								0.00
6710	FULLERTON & ET					1,236.00		2,472.00	3,708.00
6720	EAST BAY				3,708.00				3,708.00
6730	HUMBOLDT								0.00
6740	LONG BEACH	-4,635.00				4,944.00	3,090.00	1,545.00	4,944.00
6750	LOS ANGELES				1,545.00	1,545.00		618.00	3,708.00
6752	CMA								0.00
6756	MONTEREY BAY								0.00
6760	NORTHRIDGE					2,472.00			2,472.00
6770	POMONA								0.00
6780	SACRAMENTO				1,545.00			1,236.00	2,781.00
6660	SAN BERNARDINO								0.00
6790	SAN DIEGO		-2,472.00	-1,545.00	2,472.00		2,472.00	2,472.00	3,399.00
6800	SAN FRANCISCO						1,545.00		1,545.00
6810	SAN JOSE								0.00
6820	SAN LUIS OBISPO								0.00
6840	SAN MARCOS					618.00	1,545.00	1,236.00	3,399.00
6830	SONOMA								0.00
6670	STANISLAUS								0.00
	CAMPUS TOTAL	(4,635.00)	(2,472.00)	(1,545.00)	9,270.00	12,360.00	11,742.00	11,124.00	35,844.00
	CO-CMS 1030							1,236.00	1,236.00
	TOTAL	(\$4,635.00)	(\$2,472.00)	(\$1,545.00)	\$9,270.00	\$12,360.00	\$11,742.00	\$12,360.00	\$37,080.00

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 660009

EXPENDITURES DR

SUBCODE

FUND BALANCE CLEARING CR

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):

FUND BALANCE CLEARING DR

EXPENDITURES CR

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	Mike Leathers	805-437-8842	mike.leathers@csuci.edu
Chico	Linda Post	530-898-4150	lpost@csuchico.edu
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East Bay	Lee Thompson	510-885-2920	leethompson@csu Hayward.edu
Fresno	John Briar	559-278-6689	jbriar@csufresno.edu
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Stanislaus	Charles Holmberg	209-667-3193	cmsprojdir@stan.csustan.edu