

**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:** June 1, 2006

**Code:** AD NOAT 06-88

**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 MAY 2006

**Transfer Request: 059266**  
**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 June Cacho at (562) 951-4654 or via e-mail at [jcacho@calstate.edu](mailto:jcacho@calstate.edu)

GVA:JC:lm AD NOAT 06-88

Attachment A  
Attachment B

The California State University Chancellor's Office SystemWide Financial Operations <b>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059266</b>						
AGENCY #	CAMPUS	May 06				CMS PeopleSoft Training Totals
		PFA 05-14 FY 05/06	PFA 05-14 FY 05/06	PFA 05-14 FY 05/06	PFA 05-14 FY 05/06	
6650	BAKERSFIELD					0.00
6850	CHANNEL ISLANDS					0.00
6680	CHICO					0.00
6690	DOMINGUEZ HILLS					0.00
6700	FRESNO					0.00
6710	FULLERTON & ET					0.00
6720	EAST BAY	618.00				618.00
6730	HUMBOLDT					0.00
6740	LONG BEACH	1,545.00				1,545.00
6750	LOS ANGELES					0.00
6752	CMA					0.00
6756	MONTEREY BAY					0.00
6760	NORTH RIDGE	1,236.00				1,236.00
6770	POMONA					0.00
6780	SACRAMENTO					0.00
6660	SAN BERNARDINO					0.00
6790	SAN DIEGO					0.00
6800	SAN FRANCISCO					0.00
6810	SAN JOSE					0.00
6820	SAN LUIS OBISPO					0.00
6840	SAN MARCOS	1,545.00				1,545.00
6830	SONOMA					0.00
6670	STANISLAUS					0.00
	<b>CAMPUS TOTAL</b>	<b>4,944.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,944.00</b>
	CO-CMS 1030	2,472.00				2,472.00
	<b>TOTAL</b>	<b>7,416.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,416.00</b>
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 660009</b>						
<b>EXPENDITURES</b>						<b>DR</b>
<b>SUBCODE</b>						
<b>FUND BALANCE CLEARING</b>						<b>CR</b>
<b>CO ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</b>						
<b>FUND BALANCE CLEARING</b>						<b>DR</b>
<b>EXPENDITURES</b>						<b>CR</b>
<b>CHANCELLOR OFFICE CONTACT PERSON: Cynthia Wyatt @ 562 951-4242</b>						
<b>CAMPUS CONTACTS ON ATTACHMENT B</b>						

<b>CONTACTS</b>			
<b>CAMPUS</b>	<b>Training Administrator</b>	<b>Phone</b>	<b>Email</b>
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
Dominguez Hills	Brian Dahm	310-243-3188	bedahm@csudh.edu
East Bay	Lee Thompson	510-885-2920	leethompson@csu Hayward.edu
Fresno	John Briar	559-278-6689	jbriar@csufresno.edu
Fullerton	Chris Manriquez	714-278-4691	cmanriquez@exchange.fullerton.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	Jannette Corpus	707-654-1725	jcorpus@sum.edu
Monterey Bay	Monica Galligan	831-582-5161	monica_galligan@sumb.edu
Northridge	Patrice Struzik	818-677-5243	patrice.struzik@sun.edu
Pomona	Carin Ruiz	909-979-6408	clruiz@supomona.edu
Sacramento	Lee McNiece	916-278-3701	<a href="mailto:mcniecel@csus.edu">mcniecel@csus.edu</a>
San Bernardino	Doris SelvaPagan	909-880-7270	dpagan@csusb.edu
San Diego	Janet Hamann	619-594-4586	jhamann@mail.sdsu.edu
San Francisco	Borre Ulrichsen	415-405-3970	borre@sfsu.edu
San Jose	Carrie M. Medders	408-924-1886	cmedders@sjsu.edu
San Luis Obispo	Karen Stubberfield	805-756-5407	kstubber@calpoly.edu
San Marcos	Marsha Singer	760-750-8671	msinger@csusm.edu
Sonoma	Jason Wenrick	707-664-3155	jason.wenrick@sonoma.edu
Stanislaus	Charles Holmberg	209-667-3193	cmsprojdir@stan.csustan.edu