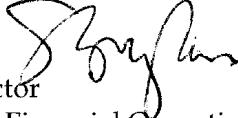


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
401 Golden Shore, 5<sup>th</sup> Floor  
Long Beach, California 90802-4210  
(562) 951-4610

Date: June 19, 2002

Code: AD NOAT 02-22

To: Financial Managers  
Accounting Officers  
Budget Officers

From: Sean Boylan   
Acting Director  
Systemwide Financial Operations

Subject: PeopleSoft and CIRS Charges

Transfer Request: 019169

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment Transfer Request 019169 dated June 18, 2002. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

- ◆ Ms. Dolores Basilio  
(562) 951-4552 or via e-mail at [dbasilio@calstate.edu](mailto:dbasilio@calstate.edu)  
*Quality Improvement*
- ◆ Ms. Patti Scarkino  
(562) 951-4269 or via e-mail at [pscarkino@calstate.edu](mailto:pscarkino@calstate.edu)  
*Computing fees*
- ◆ Sylvia Engler  
(562) 951-4640 or via e-mail at [sengler@calstate.edu](mailto:sengler@calstate.edu)  
*CSLG/ESL, LIB, BRIO MMS+*
- ◆ Ane Piyavid  
(562) 951-4340 or via e-mail at [apiyavid@calstate.edu](mailto:apiyavid@calstate.edu)  
*Specialty Center*

Questions regarding these charges may be directed to Ms. Barbara Iriarte at (562) 951-4673 or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

SB:BI:tp AD NOAT 02-22

Attachment

c: Ms. Dolores Basilio  
Ms. Sylvia Engler  
Ms. Barbara Iriarte  
Ms. Ane Piyavid  
Ms. Patti Scarkino

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c: Ms. Dolores Basilio  
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The California State University					
PFA 019169					
4260 DR (CR)					
AGENCY	CAMPUS	PeopleSoft Training FY01/02 JULY-JUNE PFA 01-02	Campus Ad Hoc CIRS Reporting Costs As of 3/31/02	Campus Ad Hoc CIRS Reporting Costs for April 2002 and May 2002	TOTAL
6620	CO 1-16106-5520	\$54,411.00	\$111.23		\$54,522.23
6650	Bakersfield		237.57		237.57
6680	Chico	22,837.00	233.46		23,070.46
6850	Channel Islands		30.74		30.74
6690	Dominguez Hills		597.88		597.88
6700	Fresno		867.29		867.29
6710	Fullerton		696.20		696.20
6720	Hayward		233.34		233.34
6730	Humboldt	79,650.00	228.07		79,878.07
6740	Long Beach	155,572.00	251.58		155,823.58
6750	Los Angeles	134,924.00	293.34		135,217.34
6752	Maritime Academy		0.47		0.47
6756	Monterey Bay		158.33		158.33
6760	Northridge	17,800.00	445.00		18,245.00
6770	Pomona	33,820.00	424.57		34,244.57
6780	Sacramento	21,276.00	300.93		21,576.93
6660	San Bernardino		115.81		115.81
6790	San Diego		643.65		643.65
6800	San Francisco		184.37		184.37
6810	San Jose	17,088.00	23.76		17,111.76
6820	San Luis Obispo		284.77		284.77
6840	San Marcos	8,188.00	72.64		8,260.64
6830	Sonoma		114.87		114.87
6670	Stanislaus		373.34		373.34
	<b>TOTAL</b>	\$545,566.00	\$6,923.21	\$0.00	\$552,489.21
	CONTACT PERSON:	Cynthia Wyatt (562) 951-4242 Chanc. Office	Lisa Boyd (562) 951-4415 Chanc. Office	Lisa Boyd (562) 951-4415 Chanc. Office	
	ADDITIONAL INFO:	First Wave PeopleSoft Campuses			