


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

**Date:** October 3, 2002 **Code:** AD NOAT 02-37  
**To:** Financial Managers  
Accounting Officers  
Budget Officers  
**From:** Sean Boylan   
Acting Director  
Systemwide Financial Operations  
**Subject:** PeopleSoft Training FY02

Transfer Request 029027

The State Controller's Office has been requested to record the various systemwide charges indicated for your respected campus on Plan of Adjustment Transfer Request 029027 dated October 3, 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*

If you have any general questions please contact Barbara Iriarte at (562) 951-4673 or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

SB:BI:tp AD NOAT 02-37

Attachment

c: Mr. Sean Boylan

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**The California State University  
(PFA) TR029027**

**DR (CR) Fund Balance Clearing Account State GL5520  
FAS 4260 OR PeopleSoft**

<b>Agency</b>	<b>Campus</b>	<b>PeopleSoft Training August 2002</b>	<b>Total</b>
6620	C.O. 116304-4500	\$28,480.00	\$28,480.00
6650	Bakersfield	3,560.00	3,560.00
6680	Chico	3,560.00	3,560.00
6740	Long Beach	1,424.00	1,424.00
6750	Los Angeles	10,858.00	10,858.00
6756	Monterey Bay	712.00	712.00
6760	Northridge	6,052.00	6,052.00
6770	Pomona	5,340.00	5,340.00
6660	San Bernardino	7,120.00	7,120.00
6790	San Diego	356.00	356.00
6800	San Francisco	5,340.00	5,340.00
6810	San Jose	1,780.00	1,780.00
6820	San Luis Obispo	7,832.00	7,832.00
6840	San Marcos	12,460.00	12,460.00
6830	Sonoma	8,900.00	8,900.00
6670	Stanislaus	6,052.00	6,052.00
	<b>TOTAL</b>	\$109,826.00	\$109,826.00

CONTACT PERSON: Cynthia Wyatt  
[\(562\) 951-4242](tel:(562)951-4242)  
[cwyatt@calstate.edu](mailto:cwyatt@calstate.edu)