

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

Date: November 4, 2003 **Code:** AD NOAT 03-103

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Director
Systemwide Financial Operations

Subject: FY03 Quality Improvement
Participation in pbviews software
SAN DIEGO CAMPUS ONLY

Transfer Request: 039082

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment, Transaction Request TR039082 dated November 3, 2003. The attachment will give you the details of the charges.

The Chancellor Office contact for the charges or corrections on this Adnoat is listed directly below the charges on the attachment. If you have questions regarding the charge or nature of the charge please contact that person.

Whenever possible we will also provide you with your campus contact.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GVA:BI:tp AD NOAT 03-103

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 039082

AGENCY #	CAMPUS	CAMPUS CONTACT	Quality Improvement pbviews Software	TOTAL
			FY03/04	
6790	SAN DIEGO	Andrea Peters (619) 594-5937 apeters@mail.sdsu.edu	5,000.00	5,000.00
	CAMPUS TOTAL			5,000.00
6620	CHANCELLOR'S OFFICE			-
	TOTAL	-	5,000.00	5,000.00

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 613001 - CONTRACTUAL SERVICES

EXPENDITURES 613001 DR

FUND BALANCE CLEARING 305022 CR

CHANCELLOR OFFICE CONTACT: John Sanders (562) 951-4556 jsanders@calstate.edu