

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

Date: June 10, 1999 **Code:** AD NOAT 99-29

TO: Financial Managers
Accounting Officers
Budget Officers

From: William P. Musselman
Acting Director of Accounting
Business and Finance

Subject: Transfer Request 989164

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachments with Transfer Request 989164 dated June 9, 1999.

Please contact the following people with questions regarding:

The Added Databases

Ms. Sandy Matthews at (562) 951-4640
e-mail at address smatthews@calstate.edu

VTEL Maintenance and Sprint Video Charges

Ms. Linda Coreschi at (562) 951-4258
e-mail at address lcoreschi@calstate.edu

PARSEC Embedded Systems

Mr. Glenn Ducat at (562) 951-4555
e-mail at address gducat@calstate.edu

Attachment B is the CMS Training administrators roster for PeopleSoft training. Any questions you have may be directed to the contact person for your campus.

WPM:SB:tp AD NOAT 99-29

Attachments

c: Ms. Susan Belvin
Ms. Linda Coreschi
Ms. Sharleen Kim
Ms. Sandy Matthews
Ms. Ruth Stipp

The California State University
PFA 989164
4260 DR (CR)
ATTACHMENT A

CAMPUS	Embedded Systems PARSEC	Sprint Video Charges	Added Databases	VTEL Maintenance	PeopleSoft Training	PeopleSoft Training	TOTAL
Bakersfield							0.00
Chico							0.00
Dominguez Hills	(\$12,500.00)	(\$112.50)					(12,612.50)
Fresno							0.00
Fullerton							0.00
Hayward		(652.50)			(\$4,628.00)	(\$4,272.00)	(9,552.50)
Humboldt			(\$184.00)				(184.00)
Long Beach	(26,400.00)		(495.00)		(18,512.00)	(4,272.00)	(49,679.00)
Los Angeles					(1,246.00)		(1,246.00)
Maritime Academy					(2,492.00)	(1,780.00)	(4,272.00)
Monterey Bay							0.00
Northridge			(1,050.00)		(1,068.00)		(2,118.00)
Pomona		(540.00)			(6,408.00)	(712.00)	(7,660.00)
Sacramento			(1,081.00)	(11,550.00)			(12,631.00)
San Bernardino					(5,340.00)	(712.00)	(6,052.00)
San Diego		(90.00)					(90.00)
San Francisco				(8,482.00)			(8,482.00)
San Jose					(8,010.00)	(6,408.00)	(14,418.00)
San Luis Obispo					(14,418.00)	(20,292.00)	(34,710.00)
San Marcos		(1,357.50)		5,252.00			3,894.50
Sonoma					(6,586.00)	(4,984.00)	(11,570.00)
Stanislaus							0.00
							0.00
TOTAL	(38,900.00)	(2,752.50)	(2,810.00)	(14,780.00)	(68,708.00)	(43,432.00)	(171,382.50)

CMS- Training Administrators Roster

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Chancellor's Office

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PeopleSoft

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