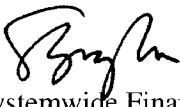


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
401 Golden Shore Drive  
Long Beach, California 90802-4275  
(562) 951-4610

**Date:** February 25, 2003 **Code:** AD NOAT 03-15

**To:** Financial Managers  
Accounting Officers  
Budget Officers

**From:** Sean P. Boylan   
Acting Director, Systemwide Financial Operations  
Business and Finance

**Subject:** PeopleSoft Training Oct-Nov 2002

Transfer Request: 029113

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 TR029113 dated February 18, 2003. 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 questions regarding the charges please contact Barbara Iriarte at (562) 951-4673 or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

SB:SP:tp AD NOAT 03-15

Attachment

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SB:SP:tp AD NOAT 03-15

Attachment

**The California State University Chancellor's Office**  
**SystemWide Financial Operations**  
**Transfer Request TR 029113**  
**DR (CR) Fund Balance Clearing Account Firms 305022 State GL 5520**

AGENCY #	CAMPUS	PeopleSoft Training October 2002	PeopleSoft Training November-02	TOTAL
		FY 02	FY 02	
6650	Bakersfield	\$9,968.00	\$14,596.00	\$24,564.00
6680	Chico		4,984.00	4,984.00
6720	Hayward	1,424.00		1,424.00
6740	Long Beach	16,927.80	2,848.00	19,775.80
6750	Los Angeles	2,848.00	4,272.00	7,120.00
6756	Monterey Bay	356.00	2,136.00	2,492.00
6760	Northridge	7,832.00	6,764.00	14,596.00
6770	Pomona	1,424.00	1,780.00	3,204.00
6660	San Bernardino	1,780.00	2,136.00	3,916.00
6800	San Francisco	4,272.00		4,272.00
6810	San Jose	5,340.00	11,748.00	17,088.00
6820	San Luis Obispo	1,780.00	2,848.00	4,628.00
6840	San Marcos	712.00	9,612.00	10,324.00
6830	Sonoma		2,136.00	2,136.00
6670	Stanislaus	3,204.00	9,612.00	12,816.00
	<b>TOTAL</b>	\$57,867.80	\$75,472.00	\$133,339.80

**CHANCELLOR'S OFFICE CONTACT:**

**Cynthia Wyatt**  
**CMS Project Administrator**  
**(562) 951-4242**  
[cwyatt@calstate.edu](mailto:cwyatt@calstate.edu)