

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

**Date:** April 11, 2003 **Code:** AD NOAT 03-26

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

**From:** George Ashkar  
Director of Systemwide Financial Operations  
Business and Finance

**Subject:** PeopleSoft Training  
Apr, June FY01 and July, Sept, Dec, Jan, Feb FY02

Transfer Request: 029141

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 TR029141 dated March 27, 2003. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

- ◆ Keith Wandrey  
(562) 951-4582 or via e-mail at [kwandrey@calstate.edu](mailto:kwandrey@calstate.edu)  
*SAS, MAC OS License renewal*
- ◆ 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)  
*LIB, CSLG/ESL, BRIO MMS+*
- ◆ Ane Piyavid  
(562) 951-4340 or via e-mail at [apiyavid@calstate.edu](mailto:apiyavid@calstate.edu)  
*Specialty Center*
- ◆ Cynthia Wyatt  
(562) 951-4242 or via e-mail at [cwyatt@calstate.edu](mailto:cwyatt@calstate.edu)  
*PeopleSoft*

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

SB:BI:tp AD NOAT 03-26

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**TRANSFER REQUEST TR 029141**

AGENCY	CAMPUS	PEOPLE SOFT TRAINING							TOTAL
		April 2002	June 2002	July 2002	Sept 2002	Dec 2002	Jan 2003	Feb 2003	
		FY 01	FY 01	FY 02	FY 02	FY 02	FY 02	FY 02	
6650	BAKERSFIELD				\$3,560.00	\$4,628.00	\$8,188.00	\$4,628.00	\$21,004.00
6680	CHICO	1,068.00	1,780.00	1,780.00	2,848.00	178.00		10,680.00	18,334.00
6690	DOMINGUEZ HILLS								-
6700	FRESNO			1,424.00					1,424.00
6710	FULLERTON								-
6720	HAYWARD	2,136.00	1,424.00		12,460.00				16,020.00
6730	HUMBOLDT	3,916.00						1,780.00	5,696.00
6740	LONG BEACH	7,476.00	1,424.00	356.00	20,915.00	6,408.00	6,764.00	7,476.00	50,819.00
6750	LOS ANGELES	3,204.00	4,272.00	12,388.80	10,680.00	8,188.00		9,968.00	48,700.80
6752	MARITIME ACAD.								-
6756	MONTEREY BAY	1,602.00		4,628.00	712.00				6,942.00
6760	NORTHRIDGE	10,110.40	5,696.00	712.00	8,900.00	16,376.00	5,696.00	40,940.00	88,430.40
6770	POMONA	3,916.00	4,628.00	3,916.00	3,204.00		30,616.00	18,868.00	65,148.00
6780	SACRAMENTO	4,984.00	4,984.00						9,968.00
6660	SAN BERNARDINO	1,424.00	8,544.00	9,968.00					19,936.00
6790	SAN DIEGO				1,780.00				1,780.00
6800	SAN FRANCISCO			1,068.00		1,068.00	2,848.00	356.00	5,340.00
6810	SAN JOSE		36,846.00	13,172.00	15,308.00	9,968.00	11,392.00	1,780.00	88,466.00
6820	SAN LUIS OBISPO		3,916.00	1,780.00	1,424.00		4,628.00	17,088.00	28,836.00
6840	SAN MARCOS	7,832.00	18,156.00	5,696.00	9,968.00	6,408.00	1,424.00	7,832.00	57,316.00
6830	SONOMA		1,424.00		8,900.00	3,916.00		1,780.00	16,020.00
6670	STANISLAUS				3,560.00				3,560.00
	<b>CAMPUS TOTAL</b>	<b>47,668.40</b>	<b>93,094.00</b>	<b>56,888.80</b>	<b>104,219.00</b>	<b>57,138.00</b>	<b>71,556.00</b>	<b>123,176.00</b>	<b>553,740.20</b>
6620	CHANCELLOR'S OFFICE		1,780.00						1,780.00
	<b>TOTAL</b>	<b>\$47,668.40</b>	<b>\$94,874.00</b>	<b>\$56,888.80</b>	<b>\$104,219.00</b>	<b>\$57,138.00</b>	<b>\$71,556.00</b>	<b>\$123,176.00</b>	<b>\$555,520.20</b>

**CAMPUS ENTRIES REQUIRED (USING FIRMS):**

<b>EXPENDITURES</b>	<b>DR</b>	<b>660009</b>	<b>660009</b>	<b>660009</b>	<b>660009</b>	<b>660009</b>	<b>660009</b>
<b>FUND BALANCE CLEARING</b>	<b>CR</b>	<b>305022</b>	<b>305022</b>	<b>305022</b>	<b>305022</b>	<b>305022</b>	<b>305022</b>

**PREVIOUSLY CHARGED:**

<b>FY 01</b>	<b>March 2002</b>	<b>ADNOAT 02-22</b>
<b>FY 01</b>	<b>May 2002</b>	<b>ADNOAT 02-27</b>
<b>FY 02</b>	<b>August 2002</b>	<b>ADNOAT 02-37</b>
<b>FY 02</b>	<b>October 2002</b>	<b>ADNOAT 03-15</b>
<b>FY 02</b>	<b>November 2002</b>	<b>ADNOAT 03-15</b>

**CHANCELLOR OFFICE CONTACT PERSON:**

**CYNTHIA WYATT (562) 951-4242 cwyatt@calstate.edu**