

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

**Date:** March 28, 2003

**Code:** AD NOAT 03-27

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

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

**Subject:** GIS Subscription Renewal & CRSP/AMSPEC  
San Marcos Credit

Transfer Request: 029132

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 TR029132 dated March 28, 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*
- ◆ 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)  
*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 03-27

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

TRANSFER REQUEST TR 029132

AGENCY #	CAMPUS	FY02 SPECIALTY CENTER SUBSCRIPTION RENEWAL AND GIS SUBSCRIPTION RENEWAL	TOTAL
6840	SAN MARCOS		(8,400.00)

GIS SUBSCRIPTION RENEWAL FY02

ADNOAT 02-17 5/16/02 FY01 PAID \$12,800

\$4,000 OF THIS WAS AN OVERPAYMENT  
SO AGREEMENT BETWEEN CSUSM  
AND CHANCELLOR'S OFFICE WAS TO  
APPLY THE \$4,000 TO FY02

ADNOAT 03-03 1/31/03 FY02 PAID \$13,200

THIS IS A DUPLICATE CHARGE.  
\$4,000 OF THIS WAS AN OVERCHARGE  
SINCE IT WAS ALREADY PAID WITH  
ADNOAT 02-17

CRSP Component of AMSPEC

\$4,400 WAS CHARGED IN ERROR.  
CSUSM IS NOT PARTICIPATING  
IN CRSP COMPONENT OF AMSPEC  
AND THIS CHARGE WAS LUMPED  
TOGETHER UNDER THE DESCRIPTION  
OF SPECIALTY SUBSCRIPTION ON  
ADNOAT 03-03

TOTAL CREDIT DUE TO CSU SAN MARCOS IS \$8,400

CHANCELLOR OFFICE CONTACT PERSON:

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

SAN MARCOS CAMPUS CONTACT PERSON:

SHELLEY WICKA (760) 750-4479 swicka@csusm.edu