

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

Date: June 11, 2003 **Code:** AD NOAT 03-45

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY2002 Agency Correction
on TR029133 Adnoat 03-33
for CSUSB AND STANISLAUS

Transfer Request: 029197

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 TR029197 dated June 10, 2003. The attachment will give you the details of the charges.

Please contact the following people with specific questions regarding:

- ◆ Keith Wandrey
(562) 951-4582 or via e-mail at kwandrey@calstate.edu
SAS, MAC OS License renewal, Turnitin web services
- ◆ Ms. Patti Scarkino
(562) 951-4269 or via e-mail at pscarkino@calstate.edu
Computing fees
- ◆ Sylvia Engler
(562) 951-4640 or via e-mail at sengler@calstate.edu
LIB, CSLG/ESL, BRIO MMS+
- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apiyavid@calstate.edu
Specialty Center
- ◆ Cynthia Wyatt
(562) 951-4242 or via e-mail at cwyatt@calstate.edu
PeopleSoft

If you have any questions, please contact Ms. Barbara Iriarte at (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GVA:BI:tp AD NOAT 03-45

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 029197

CENTRAL PURCHASE OF 'TURNITIN' WEB SERVICES iPARADIGM, LLC iParadigm Agreement 1212 -- 1st year charges of Two year contract									
AGENCY #	CAMPUS	Enrollment	FEE \$.50 per student	40% Discount	C.O. \$500 FEE	Annual Cost per campus	CR/PMT Existing Contract	TOTAL	
6660	SAN BERNARDINO	SAN BERNARDINO - DO NOT BOOK UNLESS ORIGINAL AMOUNT WAS BOOKED IF SO, PLEASE REFERSE THIS PORTION OF ORIGINAL CHARGE.							(2,760)
6670	STANISLAUS	7,534	3,767	(1,506.80)	500	(1,006.80)		2,760	

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE 616003 INFO TECH SOFTWARE):

EXPENDITURES	DR	616003
FUND BALANCE CLEARING	CR	305022

**NOTE: SAN BERNARDINO ORIGINAL TR029133 HAD AGENCY 6660 INSTEAD OF 6670 FOR STANISLAUS. SCO JE48731 4/30
NO ENTRY REQUIRED FOR SAN BERNARDINO. THE TR029197 WILL REVERSE THE \$2,760.**

**STANISLAUS TR029197 WILL POST THE CHARGES TO YOUR FUND AND THE ADNOAT IS 03-33 DATED 4/25/03.
PLEASE USE THE FIRMS OBJECT CODES LISTED ABOVE.**

SORRY FOR THE INCONVENIENCE THIS IS CAUSING BOTH CAMPUSES.