

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 03-51

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY2002 Reverse PeopleSoft Overcharge
CSULB, CSUSB, CSUSD

Transfer Request: 029174

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 TR029174 dated June 9, 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
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- ◆ Sylvia Engler
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LIB, CSLG/ESL, BRIO MMS+
- ◆ Ane Piyavid
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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 03-51

Attachment

