

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 03-53

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY2002 PeopleSoft Mar-Apr 2003

Transfer Request: 029170

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 TR029170 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
(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 03-53

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 029170

AGENCY #	CAMPUS	PEOPLESOFT TRAINING			
		MARCH 2003		APRIL 2003	TOTAL
		FY02		FY02	
6650	BAKERSFIELD	3,204		534	3,738
6850	CHANNEL ISLANDS				-
6680	CHICO	6,408		4,272	10,680
6690	DOMINGUEZ HILLS				-
6700	FRESNO				-
6710	FULLERTON & ET				-
6720	HAYWARD	712		1,958	2,670
6730	HUMBOLDT				-
6740	LONG BEACH	7,120		3,204	10,324
6750	LOS ANGELES	356		3,115	3,471
6752	MARITIME ACAD.				-
6756	MONTEREY BAY				-
6810	MOSS LANDING				-
6760	NORTHRIDGE	18,156			18,156
6770	POMONA	8,544		6,764	15,308
6780	SACRAMENTO				-
6660	SAN BERNARDINO				-
6790	SAN DIEGO				-
6800	SAN FRANCISCO	15,664		3,560	19,224
6810	SAN JOSE	2,848		2,848	5,696
6820	SAN LUIS OBISPO	7,120			7,120
6840	SAN MARCOS	5,340		11,748	17,088
6830	SONOMA				-
6670	STANISLAUS	712			712
	CAMPUS TOTAL				114,187
6620	CHANCELLOR'S OFFICE				-
	TOTAL	76,184	-	38,003	114,187

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE 660009 SPECIALIZED TRAINING)

EXPENDITURES	660009	660009	DR
FUND BALANCE CLEARING	305022	305022	CR

CHANCELLOR OFFICE CONTACT PERSON:

Cynthia Wyatt (562) 951-4242 cwyatt@calstate.edu