

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

Date: June 24, 2003

Code: AD NOAT 03-64

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY02 PeopleSoft Training May 2003

Transfer Request: 029222

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 TR029222 dated June 24, 2003. The attachment will give you the details of the charges.

The Chancellor Office contact for the charges or corrections on this Adnoat is listed directly below the charges on the attachment. Please contact that department for questions on the nature of the charge.

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 03-64

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 029222

AGENCY #	CAMPUS	PEOPLESFT TRAINING			
		MAY 2003			TOTAL
		FY02			
6650	BAKERSFIELD	2,314.00			2,314.00
6850	CHANNEL ISLANDS				-
6680	CHICO	16,020.00			16,020.00
6690	DOMINGUEZ HILLS				-
6700	FRESNO				-
6710	FULLERTON & ET				-
6720	HAYWARD				-
6730	HUMBOLDT				-
6740	LONG BEACH	13,421.20			13,421.20
6750	LOS ANGELES	3,026.00			3,026.00
6752	MARITIME ACAD.				-
6756	MONTEREY BAY				-
6760	NORTHRIDGE	8,722.00			8,722.00
6770	POMONA	33,998.00			33,998.00
6780	SACRAMENTO				-
6660	SAN BERNARDINO				-
6790	SAN DIEGO				-
6800	SAN FRANCISCO	16,732.00			16,732.00
6810	SAN JOSE	2,492.00			2,492.00
6820	SAN LUIS OBISPO				-
6840	SAN MARCOS	29,904.00			29,904.00
6830	SONOMA	7,298.00			7,298.00
6670	STANISLAUS				-
	CAMPUS TOTAL	133,927.20	-	-	133,927.20
6620	CHANCELLOR'S OFC - SFO				-
6620	CHANCELLOR'S OFC - C.O.				-
	TOTAL	133,927.20	-	-	133,927.20

CAMPUS ENTRIES: (FIRMS OBJECT CODE 660009 SPECIALIZED TRAINING)

EXPENDITURES 660009 DR

FUND BALANCE CLEARING 305022 CR

CHANCELLOR OFFICE CONTACT:

NAME CYNTHIA WYATT
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