

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

**Date:** January 15, 2004 **Code:** AD NOAT 04-06

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

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

**Subject:** PeopleSoft Training FY03  
October thru December 2003

Transaction Request 039130

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 TR0390130 dated January 15, 2004. 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. If you have questions regarding the charge or nature of the charge please contact that person.**

Whenever possible we will also provide you with your campus contact.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

Attachment

GVA:BI:tp AD NOAT 04-06

**The California State University Chancellor's Office  
SystemWide Financial Operations**

**TRANSFER REQUEST TR 039130**

AGENCY #	CAMPUS	PEOPLESFT TRAINING			TOTAL
		OCTOBER 2003	NOVEMBER 2003	DECEMBER 2003	
		FY03	FY03	FY03	
6650	BAKERSFIELD	2,492.00			2,492.00
6680	CHICO		3,560.00	1,780.00	5,340.00
6720	HAYWARD	1,424.00			1,424.00
6730	HUMBOLDT	2,136.00			2,136.00
6740	LONG BEACH	3,204.00			3,204.00
6756	MONTEREY BAY		1,780.00		1,780.00
6760	NORTHRIDGE	1,424.00			1,424.00
6770	POMONA	12,282.00	3,026.00	5,696.00	21,004.00
6780	SACRAMENTO			1,068.00	1,068.00
6660	SAN BERNARDINO	1,068.00	5,162.00	7,476.00	13,706.00
6790	SAN DIEGO			5,019.60	5,019.60
6800	SAN FRANCISCO	13,172.00	5,411.20	3,026.00	21,609.20
6810	SAN JOSE		6,942.00	712.00	7,654.00
6820	SAN LUIS OBISPO			3,026.00	3,026.00
6840	SAN MARCOS	356.00	890.00		1,246.00
6830	SONOMA	1,424.00	356.00		1,780.00
	<b>CAMPUS TOTAL</b>	<b>38,982.00</b>	<b>27,127.20</b>	<b>27,803.60</b>	<b>93,912.80</b>
6620	CHANCELLOR'S OFFICE	1,958.00			1,958.00
	<b>TOTAL</b>	<b>40,940.00</b>	<b>27,127.20</b>	<b>27,803.60</b>	<b>95,870.80</b>
<b>CAMPUS ENTRIES REQUIRED - FIRMS OBJECT CODE 660009 SPECIALIZED TRAINING)</b>					
<b>EXPENDITURES</b>				<b>DR</b>	<b>660009</b>
<b>FUND BALANCE CLEARING</b>				<b>CR</b>	<b>305022</b>
CHANCELLOR OFFICE CONTACT: <b>Cynthia Wyatt (562) 951-4242</b> <b>cwyatt@calstate.edu</b>					