

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

Date: March 24, 2005 **Code:** AD NOAT 05-33

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Senior Director, Controller
Financial Services Accounting

Subject: FY04/05 PeopleSoft Training
August 2004 thru January 2005
C.O. DEPT PFA04-09

Transfer Request: 049189

The State Controller's Office has been requested to record the various systemwide charges/credits indicated for your respective campus on Plan of Financial Adjustment/Transaction Request listed above. The attachment will give you the details of the charges/credits.

If you have questions regarding the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment directly below the charges.

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

Attachment

GVA:BI:tp AD NOAT 05-33

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT PFA 049189

AGENCY #	CAMPUS	PEOPLESOFT TRAINING CHARGES - C.O. DEPT PFA04-09						TOTAL
		AUGUST 2004	SEPT 2004	OCTOBER 2004	NOVEMBER 2004	DECEMBER 2004	JANUARY 2005	
		FY 04/05	FY 04/05	FY 04/05	FY 04/05	FY 04/05	FY 04/05	
6650	BAKERSFIELD							0.00
6680	CHICO							0.00
6690	DOMINGUEZ HILLS							0.00
6700	FRESNO						3,708.00	3,708.00
6710	FULLERTON & ET			11,900.00	2,781.00	2,472.00		17,153.00
6720	EAST BAY		1,575.00	2,975.00	1,545.00	309.00		6,404.00
6730	HUMBOLDT			1,400.00	1,390.50			2,790.50
6740	LONG BEACH	8,400.00	2,100.00	1,750.00	154.50	6,674.40	17,922.00	37,000.90
6750	LOS ANGELES		1,575.00	7,350.00		309.00	1,699.50	10,933.50
6752	MARITIME ACAD.	1,750.00		525.00				2,275.00
6756	MONTEREY BAY			1,400.00				1,400.00
6760	NORTHRIDGE				2,781.00			2,781.00
6770	POMONA	3,500.00	3,325.00			1,390.50		8,215.50
6780	SACRAMENTO							0.00
6660	SAN BERNARDINO							0.00
6790	SAN DIEGO							0.00
6800	SAN FRANCISCO		5,670.00				30.90	5,700.90
6810	SAN JOSE	3,150.00		1,750.00		7,416.00		12,316.00
6820	SAN LUIS OBISPO	1,400.00	26,250.00	60,900.00	15,450.00	94,569.45	5,253.00	203,822.45
6840	SAN MARCOS		4,830.00		1,915.80	2,781.00		9,526.80
6830	SONOMA	3,150.00	1,750.00	1,750.00				6,650.00
6670	STANISLAUS							0.00
	CAMPUS TOTAL	21,350.00	47,075.00	91,700.00	26,017.80	115,921.35	28,613.40	330,677.55
6620	CHANCELLOR'S OFFICE				4,326.00	1,236.00	1,236.00	6,798.00
	TOTAL	21,350.00	47,075.00	91,700.00	30,343.80	117,157.35	29,849.40	337,475.55

CAMPUS ENTRIES REQUIRED - FIRMS 660009 - TRAINING (Direct costs of TRAINING, PROF DEVEL, ENROLL COSTS)
(Does NOT include travel, materials, registration fees)

EXPENDITURES 660009 DR

FUND BALANCE CLEARING 305022 CR

CHANCELLOR OFFICE CONTACT: Cynthia Wyatt (562) 951-4242 cwyatt@calstate.edu

CAMPUS CONTACTS			
CAMPUS	Training Administrator	Phone	Email
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