

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:** April 21, 2005

**Code:** AD NOAT 05-51

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

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

**Subject:** FY2004 PeopleSoft Charges

Transfer Request: 049235

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 or nature of the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment and is listed directly below the charges.**

If you have any other questions on the ADNOAT or the FIRMS Object Code, please contact Raquel Bazan (562) 951-4637 or via e-mail at rbazan@calstate.edu.

GVA:RB:tp AD NOAT 05-51

Attachment

**The California State University Chancellor's Office  
SystemWide Financial Operations  
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 049235**

**PeopleSoft Reimbursement to CMS Central**

AGENCY #	CAMPUS	PS Portal Maint.	PS Portal Dir Supp Maint.	PS HR and SA e-App Maint.	State Cntrlr Off.'s Comm. PIP	SAN Chargeback	PeopleSoft Totals Sub-total	End User Training	Grand Totals
		PFA 04-10 FY 04/05	PFA 04-10 FY 04/05	PFA 04-10 FY 04/05	PFA 04-10 FY 04/05	PFA 04-10 FY 04/05		PFA 04-10 FY 04/05	
6650	BAKERSFIELD	3,159	1,264	6,481	287	3,071	14,262	1,910	16,172
6850	CHANNEL ISLANDS	256	103	526	23	205	1,113	155	1,268
6680	CHICO	6,609	2,644	13,560	599	5,145	28,557	3,996	32,553
6690	DOMINGUEZ HILLS	5,494	2,197	11,271	498	4,067	23,527	3,322	26,849
6700	FRESNO	0	0	0	0	0	0	0	0
6710	FULLERTON & ET	13,076	5,230	26,829	1,186	10,181	56,502	7,907	64,409
6720	HAYWARD	5,645	2,258	11,582	512	5,500	25,497	3,413	28,910
6730	HUMBOLDT	0	0	0	0	0	0	0	0
6740	LONG BEACH	14,062	5,625	28,851	1,275	10,945	60,758	8,503	69,261
6750	LOS ANGELES	8,583	3,433	17,611	779	8,352	38,758	5,190	43,948
6752	CMA	293	117	602	27	232	1,271	177	1,448
6756	MONTEREY BAY	1,445	578	2,964	131	1,119	6,237	874	7,111
6760	NORTHRIDGE	13,660	5,464	28,027	1,239	10,631	59,021	8,260	67,281
6770	POMONA	8,063	3,225	16,544	731	7,847	36,410	4,876	41,286
6780	SACRAMENTO	11,618	4,647	23,837	1,054	9,048	50,204	7,025	57,229
6660	SAN BERNARDINO	6,648	2,659	13,639	603	6,469	30,018	4,020	34,038
6790	SAN DIEGO	13,955	5,582	28,633	1,266	10,863	60,299	8,439	68,738
6800	SAN FRANCISCO	11,544	4,618	23,686	1,047	8,994	49,889	6,981	56,870
6810	SAN JOSE	12,347	4,939	25,332	1,120	9,608	53,346	7,466	60,812
6820	SAN LUIS OBISPO	7,507	3,003	15,402	681	7,301	33,894	4,539	38,433
6840	SAN MARCOS	3,123	1,249	6,409	283	2,429	13,493	1,889	15,382
6830	SONOMA	3,344	1,337	6,860	303	2,607	14,451	2,022	16,473
6670	STANISLAUS	3,193	1,277	6,552	290	2,484	13,796	1,931	15,727
1030	CO-CMS	0	0	0	0	205	205	0	205
	<b>CAMPUS TOTAL</b>	<b>153,625</b>	<b>61,450</b>	<b>315,199</b>	<b>13,934</b>	<b>127,301</b>	<b>671,508</b>	<b>92,895</b>	<b>764,403</b>

<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 608005</b>									
<b>EXPENDITURES</b>	<b>608005</b>	<b>608005</b>	<b>608005</b>	<b>608005</b>	<b>608005</b>	<b>608005</b>			<b>DR</b>
<b>SUBCODE 5940-5949</b>									
<b>FUND BALANCE CLEARING</b>	<b>305022</b>	<b>305022</b>	<b>305022</b>	<b>305022</b>	<b>305022</b>	<b>305022</b>			<b>CR</b>

**CHANCELLOR OFFICE CONTACT PERSON:** Cynthia Wyatt @ 562 951-4242

**CAMPUS CONTACTS ON ATTACHMENT B**

<b>CONTACTS</b>			
<b>CAMPUS</b>	<b>Training Administrator</b>	<b>Phone</b>	<b>Email</b>
Bakersfield	Tahseen Malik	661-664-3239	<a href="mailto:tmalik@csub.edu">tmalik@csub.edu</a>
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