

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

Date: May 5, 2005

Code: AD NOAT 05-58

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FIRMS Object Code Correction for ALL Campuses
Correcting ADNOAT 05-51

This ADNOAT 05-58 is being issued to correct an error on ADNOAT 05-58 previously issued on April 21, 2005. Please use the following FIRMS Object Code & Program Code to record the transaction:

Peoplesoft Totals 660003 (Supplies & Services)
End User Training 660009 (Specialized Training)

If you have questions please contact Raquel Bazan (562) 951-4637 or via e-mail at rbazan@calstate.edu.

GVA:RB:tp AD NOAT 05-58

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
6620	CO-CMS	0	0	0	0	205	205	0	205
	CAMPUS TOTAL	153,625	61,450	315,199	13,934	127,301	671,508	92,895	764,403

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 660009			
		CORRECTION - FIRM OBJECT CODES	
EXPENDITURES		660003	660009 DR
		305022	305022
FUND BALANCE CLEARING			CR

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

CONTACTS			
CAMPUS	Training Administrator	Phone	Email
Bakersfield	Tahseen Malik	661-664-3239	tmalik@csub.edu
Channel Islands	John Burckert	805-437-8842	john.burkert@csuci.edu
Chico	Phyllis Weddington	530-898-5615	pweddington@csuchico.edu
Dominguez Hills	Brian Dahm	310-243-3188	bdahm@csudh.edu
Fresno	John Briar	559-278-6689	jbriar@csufresno.edu
Fullerton	Amir Dabirian	714-278-5000	amir@fullerton.edu
Hayward	Lee Thompson	510-885-2920	leethompson@csuhayward.edu
Humboldt	Stephen Heck	707-826-5082	sjh7001@humboldt.edu
Long Beach	Janet Foster	562-985-5919	jfoster4@csulb.edu
Los Angeles	Ron Witte	323-343-2612	rwitte@cslanet.calstatela.edu
Maritime Academy	Earl Summers	707-654-1084	esummers@sum.edu
Monterey Bay	Ken Burton	831-582-3527	ken_burton@csumb.edu
Northridge	Sharon Eichten	818-677-2117	sharon.eichten@sun.edu
Pomona	Carol Heins-Gonzales	909-979-6335	cheins@supomona.edu
Sacramento	Linda Leak	916-278-5476	lleak@saclink.csus.edu
San Bernardino	Lorraine Frost	909-880-7263	lfrost@csusb.edu
San Diego	Kay Messinger	619-594-4519	kmessing@mail.sdsu.edu
San Francisco	Borre Ulrichsen	415-405-3970	borre@sfsu.edu
San Jose	Shawn Bibb	408-924-1663	sbibb@sjsu.edu
San Luis Obispo	George Yelland	805-756-7670	gyelland@calpoly.edu
San Marcos	Wayne Veres	760-750-4785	veres@csusm.edu
Sonoma	Steve Wilson	707-664-2834	steven.wilson@sonoma.edu
Stanislaus	Charles Holmberg	209-667-3193	cmsprojdir@csustan.edu
Chancellor's Office	Cheryl Kwiatkowski	562-951-4270	cheryl@calstate.edu