

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

Date: April 8, 2005

Code: AD NOAT 05-42

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY04/05 Information Technology Services
P04-10 Termination of FRS & Hyperion (Brio) Maintenance

Transfer Request: 049212

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 Raquel Bazan (562) 951-4637 or via e-mail at rbazan@calstate.edu.

GVA:RB:tp AD NOAT 05-42

Attachment

The California State University Chancellor's Office SystemWide Financial Operations					
<u>PLAN OF FINANCIAL ADJUSTMENT - PFA 049212</u>					
		INFORMATION TECHNOLOGY SERVICES P04-10			TOTAL
		Termination of FRS Date Svcs	Termination of Hyperion (Brio) Maint.	Campus Contact	
San Francisco	6800	(10,000)		Arsenio Herrera (415) 338-1462 arsenioh@sfsu.edu	(10,000)
Long Beach	6740		(5,000)	Christa Johnson (562) 985-8295 cjohnso6@csulb.edu	(5,000)
Maritime Academy	6752		(5,000)	Ken Toet (707) 654-1085 ktoet@csum.edu	(5,000)
CAMPUS TOTAL		(10,000)	(10,000)		(20,000)
TOTALS		(10,000)	(10,000)		(20,000)
<u>CAMPUS ENTRIES REQUIRED</u>					
EXPENDITURES CR 613001					
FUND BALANCE CLEARING DR 305022					
<u>CHANCELLOR'S OFFICE CONTACT:</u> ALYSSA ADAMSON 562-951-4352 aadamson@csulb.edu					