

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

Date: June 2, 2006

Code: AD NOAT 06-87

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **HCM 8.9 SUPPORT TO SAN JOSE FY 05/06**

Transfer Request: 059265
Legal Posting FY2005-06
GAAP Posting FY2005-06

(When GAAP year = Legal year, no GAAP entry is needed)

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

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment.

Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at jcacho@calstate.edu

GVA:JC:lm AD NOAT 06-87

Attachment A

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059265

HCM 8.9 Support for the San Jose State Upgrade Project for 05-06

AGENCY #	CAMPUS	Consultant Services	Consultant Services	Consultant Services	Consultant Services	PeopleSoft Totals Sub-total
		Invoice #	Invoice #	Invoice #	Invoice #	
		CSU-082 FY 05/06	CSU-095 FY 05/06	CSU-099 FY 05/06	\$119 FY 05/06	
6810	SAN JOSE	15,917	16,101	12,661	10,720	55,398
	CAMPUS TOTAL	15,917	16,101	12,661	10,720	0 55,398

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 613001

EXPENDITURES	613001	613001	613001	613001	DR
SUBCODE					
FUND BALANCE CLEARING	305022	305022	305022	305022	CR

CO ENTRIES REQUIRED (USING FIRMS OBJECT CODE):

FUND BALANCE CLEARING	305022	305022	305022	305022	DR
EXPENDITURES	613001	613001	613001	613001	CR

CHANCELLOR OFFICE CONTACT PERSON Cynthia Wyatt @ 562 951-4242

CAMPUS CONTACTS ON ATTACHMENT B

CONTACTS			
CAMPUS	Training Administrator	Phone	Email
San Jose	Carrie M. Medders	408-924-1886	cmedders@sjsu.edu