

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

Date: May 17, 2007

Code: AD NOAT 07-083

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **FROM GF 2004 TO 2003 TO COVER PAYROLL CLO 10850 SHORTAGE**
LONG BEACH ONLY

Transfer Request: 069285
Legal Posting FY2006-07
GAAP Posting FY2006-07

(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.

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:td AD NOAT 07-083

Attachment

The California State University Chancellor's Office SystemWide Financial Operations			
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 069285			
AGENCY		03/04 PAYROLL ADJUSTMENT	04/05 PAYROLL ADJUSTMENT
#	CAMPUS		
6740	LONG BEACH	819.97	(819.97)
	CAMPUS TOTAL	819.97	(819.97)
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .			
GENERAL FUND:		DR	CR
		CR	DR
			305022
			690003
CHANCELLOR OFFICE CONTACT PERSON:		June Cacho @ 562-951-4654	