

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:** May 29, 2007

**Code:** AD NOAT 07-092

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

**REVISED: REPLACES  
AD NOAT 07-086**

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

**Subject:** **REVISION TO AD NOAT 07-086**  
**LONG BEACH GF 2005 TO 2003 TO COVER PAYROLL ADJ.**

**Transfer Request: 069297**  
**Legal Posting FY 2006-07**  
**GAAP Posting FY 2006-07**

**(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 AD NOAT or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at [jcacho@calstate.edu](mailto:jcacho@calstate.edu)

GVA:JC:td AD NOAT 07-092 **(REVISION TO AD NOAT 07-086)**

Attachment

The California State University Chancellor's Office SystemWide Financial Operations			
<b>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 069297</b>			
AGENCY		03/04 PAYROLL ADJUSTMENT	05/06 PAYROLL ADJUSTMENT
#	CAMPUS		
6740	LONG BEACH	3,046.33	(3,046.33)
	<b>CAMPUS TOTAL</b>	<b>3,046.33</b>	<b>(3,046.33)</b>
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .</b>			
<b>GENERAL FUND:</b>		<b>DR</b>	<b>CR</b>
		<b>CR</b>	<b>DR</b>
			<b>305022</b>
			<b>690090</b>
<b>CHANCELLOR OFFICE CONTACT PERSON:</b>		<b>June Cacho @ 562-951-4654</b>	