

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
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Date: June 29, 2007 **Code:** AD NOAT 07-143

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **Non-Delegated CWIP FY 06-07**

Transfer Request: N/A
Legal Posting FY2006-07
GAAP Posting FY2006-07
(When GAAP year = Legal year, no GAAP entry is needed)

The following attachment provides the current year non-delegated CWIP by campus. **Please record your campus transactions in FY 06/07 legal basis records.**

Capitalization Letters for completed projects will be distributed via AD NOAT 07-144.

If you have any questions regarding this AD NOAT, please refer to Chapter 5 of the GAAP manual or contact Alice Ong at (562) 951-4534 or via e-mail at aong@calstate.edu.

GVA:AO:Im AD NOAT 07-143

Attachment