

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

Date: October 10, 2007 **Code:** AD NOAT 07-194

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: SAN JOSE GF 2005 TO 2004 FOR PAYROLL ADJ.

Transfer Request: 079080
Legal Posting FY2007-08
GAAP Posting FY2007-08
(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:lm AD NOAT 07-194

Attachment

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Attachment

The California State University Chancellor's Office SystemWide Financial Operations			
<u>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079080</u>			
AGENCY		GF 2004	GF 2005
#	CAMPUS		
6810	SAN JOSE	5,000.00	(5,000.00)
	CAMPUS TOTAL	5,000.00	(5,000.00)
<u>CO/CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</u>			
	690002	CR	DR
	305022	DR	CR
CHANCELLOR OFFICE CONTACT PERSON: June Cacho @ 562-951-4654			