

THE CALIFORNIA STATE UNIVERSITY
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Date: July 2, 2008

Code: AD NOAT 08-066

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **Non-Delegated CWIP FY 07-08**

Legal Posting FY2007-08

GAAP Posting FY2007-08

(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 07/08 legal basis records.

Capitalization Letters for completed projects will be distributed via ADNOAT 08-067.

If you have any questions regarding this ADNOAT, please refer to Chapter 5 of the GAAP manual or contact Ben Cheng at (562) 951-4548 or via e-mail at bcheng@calstate.edu.

GVA:DG:td

AD NOAT 08-066
Attachment