

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:** September 16, 2004

**Code:** AD NOAT 04-127

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

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

**Subject:** Sacramento  
ITRP Deployment

Transfer Request: 049055

The State Controller's Office has been requested to record the various systemwide charges/credits indicated for your respective campus on Plan of Financial Adjustment/Transaction Request listed above. The attachment will give you the details of the charges/credits.

**If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment and is listed directly Below the charges.**

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Raquel Bazan (562) 951-4637 or via e-mail at rbazan@calstate.edu.

WPM:RB:tp AD NOAT 04-127

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA049055**

AGENCY #	CAMPUS	COST OF ITRP DEPLOYMENT		
		FY04	CAMPUS CONTACT	TOTAL
				-
6780	SACRAMENTO	28,000.00	Linda Orozco 916-278-7630 orozcolv@csus.edu	28,000.00
	<b>CAMPUS TOTAL</b>	28,000.00	-	<b>28,000.00</b>
	<b>TOTAL</b>	<b>28,000.00</b>	-	<b>28,000.00</b>

**CAMPUS ENTRIES REQUIRED - FIRMS OBJECT CODE 660003**

**EXPENDITURES** DR 660003

**FUND BALANCE CLEARING** CR 305022

CHANCELLOR OFFICE CONTACT: Alyssa Adamson (562) 951-4352  
aadamson@calstate.edu