

**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:** June 27, 2005 **Code: AD NOAT 05-100**

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

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

**Subject:** San Jose & Los Angeles only  
FY04/05 Information Technology Services  
P04-07 Hyperion License Maintenance

Transfer Request: 049322

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 please contact the Chancellor Office contact. That person is listed on the Adnoat attachment directly below the charges.**

If you have questions on the Adnoat or the FIRMS Object Code, please contact Raquel Bazan (562) 951-4673 or via e-mail at [rbazan@calstate.edu](mailto:rbazan@calstate.edu).

GVA:RB:tp AD NOAT 05-100

Attachment

The California State University Chancellor's Office						
SystemWide Financial Operations						
<b>PLAN OF FINANCIAL ADJUSTMENT - PFA 049322</b>						
<b>INFORMATION TECHNOLOGY SERVICES P04-07</b>						
			<b>HYPERION Formerly Brio License Maint. PFA 04-07 FY 04/05</b>	<b>HYPERION Formerly Brio License Maint. PFA 04-07 FY 04/05</b>		<b>TOTAL</b>
San Jose	6810		5,000			
Los Angeles	6750			(5,000)		
<b>CAMPUS ENTRIES REQUIRED FIRMS 613001 - SERVICES</b>						
<b>INDEP.CON.,CONSULTANTS,SERVICE AGREEMENTS,MAINT CONTRACTS)</b>						
<b>EXPENDITURES</b>			<b>613001</b>	<b>305022</b>		<b>DR</b>
<b>FUND BALANCE CLEARING</b>			<b>305022</b>	<b>613001</b>		<b>CR</b>
<b>CHANCELLOR'S OFFICE CONTACT:</b>			<b>Denham Johnson</b>			<b>562-951-4323</b>