

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

Date: March 24, 2005 **Code:** AD NOAT 05-32

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY04/05 ITRP Network Management SYS
(SMARTS) & FY04 MAINT LICENSE

Transfer Request: 049188

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 Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

Attachment

GVA:BI:tp AD NOAT 05-32

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT - PFA 049188

AGENCY #	CAMPUS	<u>INFRASTRUCTURE TERMINAL RESOURCES PROJECT</u>			TOTAL
		NETWORK MANAGEMENT SYSTEM (SMARTS) AND FY2004/2005 MAINTENANCE LICENSE			
			CAMPUS CONTACT		
6700	FRESNO	3,239.00	Greg Gaither 559-44-3060 gregg@csufresno.edu		3,239.00
6750	LOS ANGELES	5,649.00	Henry Balta 323-343-2622 hbalta@cslanet.calstatela.edu		5,649.00
6752	MARITIME ACADEMY	1,128.00	Earl Summers 707-654-1084 esummers@csum.edu		1,128.00
6790	SAN DIEGO	8,849.00	Riny Ledgerwood 619-594-4952 rledgerw@mail.sdsu.edu		8,849.00
6840	SAN MARCOS	1,730.00	Bill Ward 760-750-4791 bward@csusm.edu		1,730.00
6780	SACRAMENTO	6,649.00	Linda Orozco 916-278-7630 orozcolv@skymail.csus.edu		6,649.00
6830	SONOMA	3,829.00	Jim Noonan 707-664-3980 jim_noonan@sonoma.edu		3,829.00
	CAMPUS TOTAL	31,073.00			31,073.00
6620	CHANCELLOR'S OFFICE				0.00
	TOTAL	31,073.00			31,073.00

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 616005 MISC. INFO. TECH. COSTS

EXPENDITURES 616005 DR

FUND BALANCE CLEARING 305022 CR

CHANCELLOR OFFICE CONTACT PERSON: ALYSSA ADAMSON 562-951-4352 aadamson@calstate.edu