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

Date: April 3, 2006 **Code: AD NOAT 06-41**

To: Financial Managers
Accounting Officers
Budget Officers

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

Digitally signed by George V. Ashkar
DN: cn=George V. Ashkar, c=US, o=Chancellor's Office, ou=CSU
Date: 2006.04.03 12:32:10 -07'00'

Subject: **FY 05/06 ENTERPRISE SERVICES**
TIS 05-08 CAMPUS CHARGES

Transfer Request: 059190
Legal Posting FY2005-06
GAAP Posting FY2005-06
(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.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also a campus contact list attached.

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:td AD NOAT 06-41

Attachment A
Attachment B

AD NOAT 06-
Attachment A

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059190

AGENCY #	CAMPUS	MMS+ FY 05/06	FRS Direct Support FY 05/06	FRS Data Warehouse FY 05/06	Custom Applications FY 05/06	DBA SysAdmin FY 05/06	Enterprise Services sub-total FY 05/06
6650	BAKERSFIELD						0.00
6850	CHANNEL ISLANDS	35,000.00					35,000.00
6680	CHICO					50,000.00	50,000.00
6690	DOMINGUEZ HILLS		50,000.00	10,000.00			60,000.00
6700	FRESNO	36,950.00					36,950.00
6710	FULLERTON & ET						0.00
6720	EAST BAY						0.00
6730	HUMBOLDT						0.00
6740	LONG BEACH						0.00
6750	LOS ANGELES						0.00
6752	CMA						0.00
6756	MONTEREY BAY						0.00
6760	NORTHRIDGE					100,000.00	100,000.00
6770	POMONA						0.00
6780	SACRAMENTO						0.00
6660	SAN BERNARDINO						0.00
6790	SAN DIEGO						0.00
6800	SAN FRANCISCO						0.00
6810	SAN JOSE						0.00
6820	SAN LUIS OBISPO						0.00
6840	SAN MARCOS						0.00
6830	SONOMA	50,000.00					50,000.00
6670	STANISLAUS						0.00
CAMPUS SUB TOTAL		**121,950.00**	**50,000.00**	**10,000.00**	**0.00**	**150,000.00**	**331,950.00**
1001	CO-ITS/ATS					60,000.00	60,000.00
1097	CO-ITS/UIAS					60,000.00	60,000.00
CHANCELLOR'S OFFICE SUB TOTAL		**0.00**	**0.00**	**0.00**	**0.00**	**120,000.00**	**120,000.00**
	TOTAL	**121,950.00**	**50,000.00**	**10,000.00**	**0.00**	**270,000.00**	**451,950.00**

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):

EXPENDITURES	**613001**	**613001**	**613001**	**613001**	**613001**	**DR**
SUBCODE						
FUND BALANCE CLEARING	**305022**	**305022**	**305022**	**305022**	**305022**	**CR**

CO ENTRIES REQUIRED (USING FIRMS OBJECT CODE):

FUND BALANCE CLEARING	**305022**	**305022**	**305022**	**305022**	**305022**	**DR**
EXPENDITURES	**613001**	**613001**	**613001**	**613001**	**613001**	**CR**

CHANCELLOR OFFICE CONTACT PERSON: Alyssa Adamson 562-951-4352 or Denham Johnson 562-951-4323

CAMPUS CONTACTS ON ATTACHMENT B

AD NOAT 06-41
Attachment B

PFA # TIS 05-08
BMS Enterprise Campus Contact List 2005/2006

	CONTACT LIST	
Campus	**Service**	**Responsible Person**
Channel Island	MMS+	Deborah Wylie (805) 437-8422 deborah.wylie@csuci.edu
Chico	Alumni DBA/SysAdmin	Bob Alber (530) 898-5297 ralber@csuchico.edu (Mike Booth)
Dominguez Hills	FRS Direct Support FRS D/W	George Pardon (310) 243-3750 gpardon@csudh.edu George Pardon
Fresno	MMS+	Bob Boyd (559) 278-4480 robert_boyd@csufresno.edu
Humboldt	MMS+	Tim Moxon (707) 826-5910 tsm7001@humboldt.edu
Northridge	PS DBA SysAdmin Support Foundation PS DBA Support	Milten Garia (818) 677-6377 milten.garia@csun.edu Milten Garia (Fred Dukes)
Sonoma	MMS+	Rich Marker (707) 664-2605 richard.marker@sonoma.edu
CO-ITS/ATS	MERLOT & UIAS SysAdmin	Gerry Hanley (562) 951-4259 ghanley@calstate.edu