

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

Date: May 17, 2007

Code: AD NOAT 07-082

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **CO TO SDSU FOR 2005 GENERAL FUND**

Transfer Request: 069287
Legal Posting FY2006-07
GAAP Posting FY2006-07

(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.

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 07-082

Attachment

The California State University Chancellor's Office SystemWide Financial Operations			
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 069287			
AGENCY		04/05 PAYROLL ADJUSTMENT	
#	CAMPUS		
6790	SAN DIEGO		6,949.88
6620	CHANCELLOR'S OFFICE		(6,949.88)
	CAMPUS TOTAL		0.00
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .			
GENERAL FUND:		305022	DR
		690003	CR
CHANCELLOR'S OFFICE ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .			
GENERAL FUND:		305022	CR
		690003	DR
CHANCELLOR OFFICE CONTACT PERSON:		June Cacho @ 562-951-4654	