

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

Date: May 29, 2007

Code: AD NOAT 07-091

To: Financial Managers
Accounting Officers
Budget Officers

**REVISED: REPLACES
AD NOAT 07-088**

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

Subject: **REVISION TO AD NOAT 07-088**
LONG BEACH GF 2004 TO 2005 TO COVER PAYROLL ADJ.

Transfer Request: 069301
Legal Posting FY 2006-07
GAAP Posting FY 2006-07
(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 AD NAOT 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 07-091

Attachment

The California State University Chancellor's Office SystemWide Financial Operations			
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 069301			
AGENCY		05/06 PAYROLL ADJUSTMENT	04/05 PAYROLL ADJUSTMENT
#	CAMPUS		
6740	LONG BEACH	1,867.90	(1,867.90)
	CAMPUS TOTAL	1,867.90	(1,867.90)
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .			
GENERAL FUND:		DR	CR
		CR	DR
			305022
			690090
CHANCELLOR OFFICE CONTACT PERSON:		June Cacho @ 562-951-4654	