

USSGL Crosswalk - SF 133 and Schedule P

Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status P&F	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1010		Unobligated balance transferred to other accounts (-)																				
S/P	1010	417600	Allocation Transfers of Prior-Year Balances	E	C			P/S				F		X		U/E	U	X/K/N	EC/EG/EM/E P/ER/ES/ET/ TR	N	+	-	
S/P	1010	419000	Transfers - Prior-Year Balances	E	C			P/S				F		X		U	U	X/K/N	EC/EG/EM/E P/ER/ES/ET/ TR	N	+	-	
S	1010	419700	Balance Transfers-Out - Expired to Expired	E	C			P/S						X		E		K/N	EC/EG/EM/E P/ER/ES/ET/ TR	N	+	-	
S	1070		Expired unobligated balance transferred to other accounts (-)																				
S	1070	417600	Allocation Transfers of Prior-Year Balances	E	C			P/S				F		X		E		K/N	EC/EG/EM/E P/ER/ES/ET/ TR	N	+	-	
S	1070	419700	Balance Transfers-Out - Expired to Expired	E	C			P/S						X		E		K/N	EC/EG/EM/E P/ER/ES/ET/ TR	N	+	-	
P	1950		Other balances withdrawn and returned to unappropriated receipts																				
P	1950	435500	Cancellation of Appropriation From Unavailable Receipts	E	D/C					D/M				X			U/E	X/K/N	ES/ET	N	-	+	
P	1950	435600	Cancellation of Appropriation From Invested Balances	E	D/C					D/M				X			U/E	X/K/N	ES/ET	N	-	+	
P	1950	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	D/C					D/M				X			U/E	X/K/N	ES/ET	N	-	+	