

Treasury Financial Manual

Bulletin No. 2022-10

To: Heads of Government Departments, Agencies, and Others Concerned

Subject: Change to U.S. Standard General Ledger (USSGL) — A Treasury Financial Manual (TFM) Supplement

- **1. Purpose:** This bulletin notifies agencies that Part 2 of the <u>USSGL</u> Supplement have been revised for Fiscal Year (FY) 2022.
- 2. Summary of Changes: The Summary of Changes identifies specific revisions made to the USSGL.
- 3. Changes by Part/Section/File:

Part 2 - FY 2022 Reporting changes to files in Sections III, IV, V, and VII:

Section III: Account Transactions

- Transaction Listing
- Transactions
- T-Accounts

Section IV: Account Attributes for USSGL Proprietary Account and Budgetary Account Reporting

USSGL Account Attribute Table

Section V: Crosswalks to Standard External Reports for FY 2022 GTAS Reporting

OMB Form and Content:

- Statement of Budgetary Resources
- SF 133 and Schedule P: Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

Section VII: GTAS Validations and Edits for FY 2022 Reporting

- Validations Detail
- Validations Summary
- Edits Detail

Edits Summary

4. Effective Date:

Part 2 requirements for FY 2022 are effective immediately.

5. Inquiries:

Direct questions concerning this bulletin to your agency's **USSGL Board representative** or:

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