

U.S. Standard General Ledger  
Summary of Changes  
(Consolidated)

<u>Section</u>	<u>Item Changed</u>	<u>Change</u>	<u>Bulletin No.</u>	<u>Effective Reporting Period</u>	<u>USSGL TFM SECTION</u>	<u>Additional Information</u>
<b>Bulletin No. 2018-04</b>						
<b>Part 1 Fiscal 2017</b>						
<b>I</b>	<b><i>USSGL Chart of Accounts:</i></b>					
I	None				COA	
<b>II</b>	<b><i>USSGL Accounts and Definitions:</i></b>					
II	None				DEF	
<b>III</b>	<b><i>USSGL Account Transactions:</i></b>					
III	None				TC	
<b>IV</b>	<b><i>USSGL Account Attributes:</i></b>					
<b>USSGL Proprietary and Budgetary Account Attribute Definition Report:</b>						
IV	None				ADR	
<b>IV</b>	<b>USSGL Proprietary and Budgetary Account Attribute Table:</b>					
	<u>Attribute</u>					
IV	None				ATT TBL	
	USSGL					
IV	None				ATT TBL	
<b>V</b>	<b><i>USSGL Crosswalks to Standard External Reports:</i></b>					
<b>Balance Sheet:</b>						
	<u>Column</u>					
V	None				BS	
	<u>Line</u>					
V	None				BS	
<b>Statement of Net Cost:</b>						
	<u>Line</u>					
V	None				SNC	
	<u>Footnote</u>					
V	None				SNC	
<b>Statement of Changes in Net Position</b>						
V	<u>Line</u>					

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<u>Section</u>	<u>Item Changed</u>	<u>Change</u>	<u>Bulletin No.</u>	<u>Effective Reporting Period</u>	<u>USSGL TFM SECTION</u>	<u>Additional Information</u>
V	None				SCNP	
V	Footnote					
V	None				SCNP	
<b>Statement of Custodial Activity:</b>						
V	Line					
V	None				SCA	
V	Footnote					
V	None				SCA	
<b>Statement of Budgetary Resources:</b>						
V	Column					
V	None				SBR	
V	Line					
V	None				SBR	
V	Footnote					
V	None				SBR	
<b>SF 133 and Schedule P: Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule</b>						
V	Column					
V	None				SF 133/Schedule P	
V	Line					
V	None				SF 133/Schedule P	
V	Footnote					
V	None				SF 133/Schedule P	

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<b>VI</b>	<b><i>USSGL Crosswalks to Reclassified Statements:</i></b>					
	<b>Reclassified Balance Sheet:</b>					
VI	<u>Column</u>					
VI	None				RBS	
VI	<u>Line</u>					
VI	None				RBS	
VI	<u>Footnote</u>					
VI	None				RBS	
	<b>Reclassified Statement of Net Cost:</b>					
VI	<u>Line</u>					
VI	None				RSNC	
VI	<u>Footnote</u>					
VI	None				RSNC	
	<b>Reclassified Statement of Operations and Changes in Net Position</b>					
VI	<u>Line</u>					
VI	None				RSOCNP	
VI	<u>Footnote</u>					
VI	None				RSOCNP	
<b>VII</b>	<b><i>Validations and Edits</i></b>					
<b>VII</b>	<b>Validations</b>					
	<u>Validation Number</u>					
VII	None				VAL	
<b>VII</b>	<b>Edits</b>					
	<u>Edit Number</u>					
VII	None				EDIT	
<b>Bulletin No. 2018-04</b>						
<b>Part 2 Fiscal 2018</b>						
<b>I</b>	<b><i>USSGL Chart of Accounts:</i></b>					
I	None				COA	
<b>II</b>	<b><i>USSGL Accounts and Definitions:</i></b>					

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II	None				DEF	
<b>III</b>	<b>USSGL Account Transactions:</b>					
III	D514	Deleted "in-process type" from the comment. Added G120, G122 and G124 to the also post. Added USSGL accounts 173000, 174000, 175000, 181000, 182000 and 183000 to the proprietary entry.	Bulletin No. 2018-04	2018-06	TC	18
III	G120	Added TC D514 to the transactions referenced in the comment section.	Bulletin No. 2018-04	2018-06	TC	18
III	G122	Added TC D514 to the transactions referenced in the comment section.	Bulletin No. 2018-04	2018-06	TC	18
III	G124	Added TC D514 to the transactions referenced in the comment section.	Bulletin No. 2018-04	2018-06	TC	18
<b>IV</b>	<b>USSGL Account Attributes:</b>					
	<b>USSGL Proprietary and Budgetary Account Attribute Definition Report:</b>					
IV		Revised Disaster Emergency Fund Code attribute domain value "C" title to "Emergency PL 115-123". Added new Disaster Emergency Fund Code attribute domain values "F", "G", and "H" to be available for future use.	Bulletin No. 2018-04	2018-06	ADR	29
<b>IV</b>	<b>USSGL Proprietary and Budgetary Account Attribute Table:</b>					
IV	<u>Attribute</u>					
		Added new Disaster Emergency Fund Code attribute domain values "F", "G", and "H" for all budgetary USSGL accounts except 411990, 411991, 411992, 411993, 411994, 417590, 417690, 420190, 429590, 435190, 439190, and 462091	Bulletin No. 2018-04	2018-06	ATT TBL	29
	<u>USSGL</u>					
IV	131900	Revised Trading Partner from "###" to blank	Bulletin No. 2018-04	2018-06	ATT TBL	2
IV	131900	Revised Trading Partner Main from "####" to blank	Bulletin No. 2018-04	2018-06	ATT TBL	2
IV	132500	Revised Trading Partner from "###" to blank	Bulletin No. 2018-04	2018-06	ATT TBL	2
IV	132500	Revised Trading Partner Main from "####" to blank	Bulletin No. 2018-04	2018-06	ATT TBL	2
IV	137300	Revised Trading Partner from "###" to blank	Bulletin No. 2018-04	2018-06	ATT TBL	2
IV	137300	Revised Trading Partner Main from "####" to blank	Bulletin No. 2018-04	2018-06	ATT TBL	2
IV	599300	Revised Budgetary Impact Indicator from "E" to "D/E"	Bulletin No. 2018-04	2018-02	ATT TBL	2
<b>V</b>	<b>USSGL Crosswalks to Standard External Reports:</b>					
	<b>Balance Sheet:</b>					
V	<u>Column</u>					
V	None				BS	
V	<u>Line</u>					
V	None				BS	
V	<u>Footnote</u>					
V	None				BS	

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<u>Section</u>	<u>Item Changed</u>	<u>Change</u>	<u>Bulletin No.</u>	<u>Effective Reporting Period</u>	<u>USSGL TFM SECTION</u>	<u>Additional Information</u>
	<b>Statement of Net Cost:</b>					
V	<u>Column</u>					
V	None				SNC	
V	<u>Line</u>					
V	None				SNC	
V	<u>Footnote</u>					
V	None				SNC	
	<b>Statement of Changes in Net Position:</b>					
V	<u>Line</u>					
V	4	Added USSGL account 599300	Bulletin No. 2018-04	2018-02	SCNP	2
V	<u>Footnote</u>					
V	7	Added	Bulletin No. 2018-04	2018-02	SCNP	2
	<b>Statement of Custodial Activity:</b>					
V	<u>Line</u>					
V	None				SCA	
V	<u>Footnote</u>					
V	None				SCA	
	<b>Statement of Budgetary Resources:</b>					
V	<u>Column</u>					
V	None				SBR	
V	<u>Line</u>					
V	1043	Added USSGL account 439401	Bulletin No. 2018-04	2018-06	SBR	2
V	1290	Removed USSGL account 439401	Bulletin No. 2018-04	2018-06	SBR	2
V	<u>Footnote</u>					
V	None				SBR	
	<b>SF 133 and Schedule P: Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule</b>					
V	<u>Column</u>					
V	None				SF 133/Schedule P	
V	<u>Line</u>					

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<u>Section</u>	<u>Item Changed</u>	<u>Change</u>	<u>Bulletin No.</u>	<u>Effective Reporting Period</u>	<u>USSGL TFM SECTION</u>	<u>Additional Information</u>
V	1035	Added Financing Account Indicator attribute domain value "N" to USSGL account 439801	Bulletin No. 2018-04	2018-06	SF 133/Schedule P	2
V	1430	Modified Financing Account Indicator domain value from "D" to "D/G" with Fund Type Code attribute domain values "EP/ER" to USSGL account 404700.	Bulletin No. 2018-04	2018-06	SF 133/Schedule P	2
V	<u>Footnote</u>					
V	None				SF 133/Schedule P	
<b>VI</b>	<b><i>USSGL Crosswalks to Reclassified Statements:</i></b>					
	<b>Reclassified Balance Sheet:</b>					
VI	<u>Column</u>					
VI	None				RBS	
VI	<u>Line</u>					
VI	None				RBS	
VI	<u>Footnote</u>					
VI	None				RBS	
	<b>Reclassified Statement of Net Cost:</b>					
VI	<u>Line</u>					
VI	None				RSNC	
VI	<u>Footnote</u>					
VI	None				RSNC	
	<b>Reclassified Statement of Operations and Changes in Net Position</b>					
VI	<u>Line</u>					
VI	7.13	Added USSGL account 599300	Bulletin No. 2018-04	2018-02	RSOCNP	2
VI	<u>Footnote</u>					
VI	None				RSOCNP	
<b>VII</b>	<b><i>Validations and Edits</i></b>					
<b>VII</b>	<b>Validations</b>					
	<u>Validation Number</u>					
VII	5	Deleted	Bulletin No. 2018-04	2018-05	VAL	31
VII	6	Deleted	Bulletin No. 2018-04	2018-05	VAL	31
VII	29	Deleted restriction on Apportionment Category Codes "A" and "B" with no PRC; Revised description and error message	Bulletin No. 2018-04	2018-06	VAL	31
VII	29E	Revised description and error message	Bulletin No. 2018-04	2018-06	VAL	31
VII	34	Added Beginning Period of Availability of 2018	Bulletin No. 2018-04	2018-06	VAL	6

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VII	44E	Added pass exception for TAS 075 20172022 0511 with USSGL account 438400	Bulletin No. 2018-04	2018-03	VAL	7
VII	65E	Added pass exception for Fund Family 075 1545	Bulletin No. 2018-04	2018-03	VAL	7
VII	86	Added to restrict the use of Apportionment Category Code "E"	Bulletin No. 2018-04	2018-05	VAL	31
VII	87	Added to replace validations 5 and 6	Bulletin No. 2018-04	2018-05	VAL	31
VII	90	Added Disaster Emergency Fund Codes "F", "G", and "H" to be available for future use	Bulletin No. 2018-04	2018-06	VAL	29
VII	90E	Added pass exceptions for Disaster Emergency Fund Codes "A" and "C"	Bulletin No. 2018-04	2018-06	VAL	1
VII	91	Added to restrict the USSGL accounts reported by TAS with Main Account 3601	Bulletin No. 2018-04	2018-06	VAL	30
VII	91E	Added fail exception for USSGL account 101000 when balance is not zero.	Bulletin No. 2018-04	2018-06	VAL	30
<b>VII</b>	<b>Edits</b>					
	<u>Edit Number</u>					
VII	21	Added Authority Type Code "D" for USSGL account 417000 in Closing Group 420100	Bulletin No. 2018-04	2018-03	EDIT	1
VII	49	Updated to exclude USSGL accounts with a PYA of "B"	Bulletin No. 2018-04	2018-06	EDIT	2
VII	67	Added BETCs "COLAVDEC", "COLAVINC", "WJVFFAR", and "WJVTTAR"	Bulletin No. 2018-04	2018-06	EDIT	1
VII	68	Added line to include USSGL account 435500 on the left side	Bulletin No. 2018-04	2018-06	EDIT	1
VII	96	Added lines to offset USSGL accounts 438300, 438800, 439000, and 439300 with PYA "X" on the right side; Revised edit name, description, and left/right side labels	Bulletin No. 2018-04	2018-06	EDIT	1
VII	97	Added lines to offset USSGL accounts 438300, 438800, 439000, and 439300 with PYA "X" on the right side; Revised edit name, description, and left/right side labels	Bulletin No. 2018-04	2018-06	EDIT	1
<b>Bulletin No. 2017-16</b>						
<b>Part 1 Fiscal 2017</b>						
<b>I</b>	<b>USSGL Chart of Accounts:</b>					
I	None				COA	
<b>II</b>	<b>USSGL Accounts and Definitions:</b>					
II	None				DEF	
<b>III</b>	<b>USSGL Account Transactions:</b>					
III	None				TC	
<b>IV</b>	<b>USSGL Account Attributes:</b>					
<b>USSGL Proprietary and Budgetary Account Attribute Definition Report:</b>						
IV	None				ADR	

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<b>IV</b>	<b>USSGL Proprietary and Budgetary Account Attribute Table:</b>					
	<u>Attribute</u>					
IV	None				ATT TBL	
	<u>USSGL</u>					
IV	153200	Revised GTAS Fund Type Attribute Domain Values from "CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT" to "DF"	Bulletin No. 2017-16	2017-12	ATT TBL	23
<b>V</b>	<b>USSGL Crosswalks to Standard External Reports:</b>					
	<b>Balance Sheet:</b>					
	<u>Column</u>					
V	None				BS	
	<u>Line</u>					
V	19	Added USSGL account 240000	Bulletin No. 2017-16	2017-12	BS	2
V	27	Revised USSGL account 240000 Federal Non-Federal attribute domain values from "N/Z" to "N"	Bulletin No. 2017-16	2017-12	BS	2
	<b>Statement of Net Cost:</b>					
	<u>Line</u>					
V	None				SNC	
	<u>Footnote</u>					
V	None				SNC	
	<b>Statement of Changes in Net Position</b>					
	<u>Line</u>					
V	None				SCNP	
	<u>Footnote</u>					
V	None				SCNP	
	<b>Statement of Custodial Activity:</b>					
	<u>Line</u>					
V	None				SCA	
	<u>Footnote</u>					
V	None				SCA	
	<b>Statement of Budgetary Resources:</b>					
	<u>Column</u>					
V	None				SBR	



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	<u>Line</u>					
V	None				SBR	
	<u>Footnote</u>					
V	None				SBR	
<b>SF 133 and Schedule P: Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule</b>						
	<u>Column</u>					
V	None				SF 133/Schedule P	
	<u>Line</u>					
V	1723	Added USSGL 438300	Bulletin No. 2017-16	2017-12	SF 133/Schedule P	1
	<u>Footnote</u>					
V	None				SF 133/Schedule P	
<b>VI</b>	<b><i>USSGL Crosswalks to Reclassified Statements:</i></b>					
	<b>Reclassified Balance Sheet:</b>					
	<u>Column</u>					
VI	None				RBS	
	<u>Line</u>					
VI	2.1	Revised USSGL account 153200 GTAS Fund Type attribute domain values from "CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT" to "DF"	Bulletin No. 2017-16	2017-12	ATT TBL	23
	<u>Footnote</u>					
VI	None				RBS	
	<b>Reclassified Statement of Net Cost:</b>					
	<u>Line</u>					
VI	None				RSNC	
	<u>Footnote</u>					
VI	None				RSNC	
	<b>Reclassified Statement of Operations and Changes in Net Position</b>					
	<u>Line</u>					
VI	None				RSOCNP	
	<u>Footnote</u>					
VI	None				RSOCNP	

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<b>VII</b>	<b><i>Validations and Edits</i></b>					
<b>VII</b>	<b>Validations</b>					
	<u>Validation Number</u>					
VII	46	Deleted fund families that no longer exist	Bulletin No. 2017-16	2017-11	VAL	14
VII	46E	Deleted exceptions for canceled TAS	Bulletin No. 2017-16	2017-11	VAL	14
VII	51E	Added pass exception for TAS 075X3966	Bulletin No. 2017-16	2017-12	VAL	7
VII	70E	Added pass exception for TAS 020 20172018 5445	Bulletin No. 2017-16	2017-12	VAL	7
VII	89	Added to restrict the use of USSGL account 153200	Bulletin No. 2017-16	2017-12	VAL	25
VII	89E	Added pass exceptions for TAS 015X6874, 020X6511.006, and 070X6511.004	Bulletin No. 2017-16	2017-12	VAL	25
<b>VII</b>	<b>Edits</b>					
	<u>Edit Number</u>					
VII	1	Added USSGL account 153200 and revised edit description	Bulletin No. 2017-16	2017-12	EDIT	25
VII	4	Added USSGL account 439700 with Authority Type Code "B"	Bulletin No. 2017-16	2017-11	EDIT	24
VII	50	Revised edit description	Bulletin No. 2017-16	2017-10	EDIT	2
<b>Bulletin No. 2017-16</b>						
<b>Part 2 Fiscal 2018</b>						
<b>I</b>	<b><i>USSGL Chart of Accounts:</i></b>					
I	320110	Added	Bulletin No. 2017-16	2018-06	COA	12
I	415900	Revised	Bulletin No. 2017-16	2018-06	COA	1
I	415901	Added	Bulletin No. 2017-16	2018-06	COA	1
I	439400	Revised	Bulletin No. 2017-16	2018-06	COA	1
I	439401	Added	Bulletin No. 2017-16	2018-06	COA	1
I	439700	Revised	Bulletin No. 2017-16	2018-06	COA	1
I	439701	Revised	Bulletin No. 2017-16	2018-06	COA	1
I	439800	Revised	Bulletin No. 2017-16	2018-06	COA	1
I	439801	Added	Bulletin No. 2017-16	2018-06	COA	1
<b>II</b>	<b><i>USSGL Accounts and Definitions:</i></b>					
II	320110	Added	Bulletin No. 2017-16	2018-06	DEF	12
II	415900	Revised	Bulletin No. 2017-16	2018-06	DEF	1
II	415901	Added	Bulletin No. 2017-16	2018-06	DEF	1
II	439400	Revised	Bulletin No. 2017-16	2018-06	DEF	1
II	439401	Added	Bulletin No. 2017-16	2018-06	DEF	1
II	439700	Revised	Bulletin No. 2017-16	2018-06	DEF	1
II	439701	Revised	Bulletin No. 2017-16	2018-06	DEF	1
II	439800	Revised	Bulletin No. 2017-16	2018-06	DEF	1
II	439801	Added	Bulletin No. 2017-16	2018-06	DEF	1

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						1
<b>III</b>	<b><i>USSGL Account Transactions:</i></b>					
III	A124	Revised	Bulletin No. 2017-16	2018-06	TC	1
III	A214	Added	Bulletin No. 2017-16	2018-06	TC	1
III	A215	Added	Bulletin No. 2017-16	2018-06	TC	1
III	A216	Added	Bulletin No. 2017-16	2018-06	TC	1
III	D114	Revised	Bulletin No. 2017-16	2018-06	TC	27
III	D120	Revised	Bulletin No. 2017-16	2018-06	TC	27
III	F302	Revised	Bulletin No. 2017-16	2018-06	TC	1
III	F394	Added	Bulletin No. 2017-16	2018-06	TC	1
III	F395	Added	Bulletin No. 2017-16	2018-06	TC	1
<b>IV</b>	<b><i>USSGL Account Attributes:</i></b>					
	<b>USSGL Proprietary and Budgetary Account Attribute Definition Report:</b>					
IV	Program Indicator	Revised the Program Indicator Code to be the Disaster Emergency Fund Code. Revised the description and the domain values.	Bulletin No. 2017-16	2018-06	ADR	28
<b>IV</b>	<b>USSGL Proprietary and Budgetary Account Attribute Table:</b>					
	<b>Attribute</b>					
IV	Program Indicator	Deleted all Program Indicator Code attribute domain values from the following USSGL Accounts: 520000, 531000, 531100, 531200, 531300, 531700, 531800, 531900, 590000, 590900, 640000, 680000, 685000, 690000, 711000, 711100, 711200, 718000, 719000, 721000, 721100, 721200, 728000, 729000, 729200, 730000, 750000, and 760000. Added new Disaster Emergency Fund Code attribute domain values for all budgetary USSGL accounts except 411990, 411991, 411992, 411993, 411994, 417590, 417690, 420190, 429590, 435190, 439190, 462090, and 462091 as approved by OMB.	Bulletin No. 2017-16	2018-06	ATT TBL	28
	<b>USSGL</b>					
IV	131900	Revised Federal Non-Federal attribute domain values from "F/N" to "N"	Bulletin No. 2017-16	2018-06	ATT TBL	4
IV	153200	Revised GTAS Fund Type attribute domain values from "CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT" to "DF"	Bulletin No. 2017-16	2018-01	ATT TBL	23
IV	320110	Added	Bulletin No. 2017-16	2018-06	ATT TBL	12
IV	415900	Revised Apportionment Category attribute domain values from "E" to blank.	Bulletin No. 2017-16	2018-06	ATT TBL	1
IV	415901	Added	Bulletin No. 2017-16	2018-06	ATT TBL	1
IV	439401	Added	Bulletin No. 2017-16	2018-06	ATT TBL	1
IV	439701	Added	Bulletin No. 2017-16	2018-06	ATT TBL	1
IV	439801	Added	Bulletin No. 2017-16	2018-06	ATT TBL	1
<b>V</b>	<b><i>USSGL Crosswalks to Standard External Reports:</i></b>					
	<b>Balance Sheet:</b>					

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V	<u>Column</u>					
V	None				BS	
V	<u>Line</u>					
V	3	Deleted USSGL account 131900	Bulletin No. 2017-16	2018-06	BS	4
V	19	Added USSGL account 240000	Bulletin No. 2017-16	2018-01	BS	2
V	27	Revised USSGL account 240000 Federal Non-Federal attribute domain values from "N/Z" to "N"	Bulletin No. 2017-16	2018-01	BS	2
V	<u>Footnote</u>					
V	None				BS	
	<b>Statement of Net Cost:</b>					
V	<u>Column</u>					
V	Program Indicator	Deleted	Bulletin No. 2017-16	2018-06	SNC	28
V	<u>Line</u>					
V	1	Added Footnote "4" in the Additional Info column and Deleted Program Indicator attribute domain value "P" for USSGL accounts 640000, 680000, 685000, 690000, 721000, 721100, 721200, 728000, 729000, 729200, 730000, 750000, 760000	Bulletin No. 2017-16	2018-06	SNC	28
V	2	Added Footnote "4" in the Additional Info column and Deleted Program Indicator attribute domain value "P" for USSGL accounts 520000, 531000, 531100, 531200, 531300, 531700, 531800, 531900, 590000, 590900, 711000, 711100, 711200, 718000, 719000	Bulletin No. 2017-16	2018-06	SNC	28
V	6	Added Footnote "5" in the Additional Info column and Deleted Program Indicator attribute domain value "Q" for USSGL accounts 640000, 680000, 685000, 690000, 721000, 721100, 721200, 728000, 729000, 729200, 730000, 750000, 760000	Bulletin No. 2017-16	2018-06	SNC	28
V	7	Added Footnote "5" in the Additional Info column and Deleted Program Indicator attribute domain value "Q" for USSGL accounts 520000, 531000, 531100, 531200, 531300, 531700, 531800, 531900, 590000, 590900, 711000, 711100, 711200, 718000, 719000	Bulletin No. 2017-16	2018-06	SNC	28
V	<u>Footnote</u>					
V	4	Added footnote	Bulletin No. 2017-16	2018-06	SNC	28
V	5	Added footnote	Bulletin No. 2017-16	2018-06	SNC	28
	<b>Statement of Changes in Net Position:</b>					
V	<u>Line</u>					
V	None				SCNP	

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<u>Section</u>	<u>Item Changed</u>	<u>Change</u>	<u>Bulletin No.</u>	<u>Effective Reporting Period</u>	<u>USSGL TFM SECTION</u>	<u>Additional Information</u>
V	Footnote					
V	None				SCNP	
	<b>Statement of Custodial Activity:</b>					
V	Line					
V	None				SCA	
V	Footnote					
V	None				SCA	
	<b>Statement of Budgetary Resources:</b>					
V	Column					
V	None				SBR	
V	Line					
V	1020	Added USSGL accounts 439401, 439701, 439801	Bulletin No. 2017-16	2018-06	SBR	1
V	1290	Added USSGL account 415901, 439401	Bulletin No. 2017-16	2018-06	SBR	1
V	1490	Added USSGL account 415901	Bulletin No. 2017-16	2018-06	SBR	1
V	1890	Added USSGL account 439801	Bulletin No. 2017-16	2018-06	SBR	1
V	Footnote					
V	None				SBR	
	<b>SF 133 and Schedule P: Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule</b>					
V	Column					
V	Apportionment Category	Deleted from USSGL account 415900	Bulletin No. 2017-16	2018-06	SF 133/Schedule P	1
V	Line					
V	1020	Added USSGL accounts 415901, 439401 and 439801	Bulletin No. 2017-16	2018-06	SF 133/Schedule P	1
V	1023	Added USSGL account 415901	Bulletin No. 2017-16	2018-06	SF 133/Schedule P	1
V	1035	Added USSGL accounts 439401, 439801	Bulletin No. 2017-16	2018-06	SF 133/Schedule P	1
V	1723	Added USSGL 438300	Bulletin No. 2017-16	2018-01	SF 133/Schedule P	1
V	1080	Added USSGL account 439801	Bulletin No. 2017-16	2018-06	SF 133/Schedule P	1
V	3001	Revised Debit Credit Code attribute domain value from "D" to "D/C" for USSGL accounts 487100 and 497100	Bulletin No. 2017-16	2018-01	SF 133/Schedule P	1
V	3050	Revised Debit Credit Code attribute domain value from "D" to "D/C" for accounts 487100 and 497100	Bulletin No. 2017-16	2018-01	SF 133/Schedule P	1
V	5091	Added USSGL account 439801	Bulletin No. 2017-16	2018-06	SF 133/Schedule P	1
V	5092	Added USSGL account 439801	Bulletin No. 2017-16	2018-06	SF 133/Schedule P	1
V	5094	Added USSGL account 439801	Bulletin No. 2017-16	2018-06	SF 133/Schedule P	1
V	5095	Added USSGL account 439801	Bulletin No. 2017-16	2018-06	SF 133/Schedule P	1

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<u>Section</u>	<u>Item Changed</u>	<u>Change</u>	<u>Bulletin No.</u>	<u>Effective Reporting Period</u>	<u>USSGL TFM SECTION</u>	<u>Additional Information</u>
V	Footnote					
V	None				SF 133/Schedule P	
<b>VI</b>	<b><i>USSGL Crosswalks to Reclassified Statements:</i></b>					
	<b>Reclassified Balance Sheet:</b>					
VI	Column					
VI	None					
VI	Line					
VI	2.1	Revised USSGL account 153200 GTAS Fund Type attribute domain values from "CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT" to "DF"	Bulletin No. 2017-16	2018-01	RBS	23
V	3.3	Deleted USSGL account 131900	Bulletin No. 2017-16	2018-06	RBS	4
VI	Footnote					
VI	None				RBS	
	<b>Reclassified Statement of Net Cost:</b>					
VI	Line					
VI	None				RSNC	
VI	Footnote					
VI	None				RSNC	
	<b>Reclassified Statement of Operations and Changes in Net Position</b>					
VI	Line					
VI	None				RSOCNP	
VI	Footnote					
VI	None				RSOCNP	
<b>VII</b>	<b><i>Validations and Edits</i></b>					
<b>VII</b>	<b>Validations</b>					
	<b>Validation Number</b>					
VII	17E	Added fail exception for USSGL account 439801	Bulletin No. 2017-16	2018-06	VAL	9
VII	44	Added USSGL accounts 439401, 439701, and 439801	Bulletin No. 2017-16	2018-06	VAL	9
VII	44E	Added pass exceptions for multiple TAS	Bulletin No. 2017-16	2018-06	VAL	7
VII	46	Deleted Fund Families that no longer exist	Bulletin No. 2017-16	2018-01	VAL	14
VII	46E	Deleted exceptions for canceled TAS	Bulletin No. 2017-16	2018-01	VAL	14
VII	51E	Added pass exception for TAS	Bulletin No. 2017-16	2018-01	VAL	7
VII	70E	Added pass exception for TAS	Bulletin No. 2017-16	2018-01	VAL	7
VII	81	Added USSGL account 415901	Bulletin No. 2017-16	2018-06	VAL	9
VII	89	Added to restrict the use of USSGL account 153200	Bulletin No. 2017-16	2018-01	VAL	25

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VII	89E	Added pass exceptions for TAS 015X6874, 020X6511.006, and 070X6511.004	Bulletin No. 2017-16	2018-01	VAL	25
VII	90	Added to restrict the use of Disaster Emergency Fund Codes "A", "B", "C", "D", and "E"	Bulletin No. 2017-16	2018-06	VAL	28
VII	90E	Added pass exceptions	Bulletin No. 2017-16	2018-06	VAL	28
<b>VII</b>	<b>Edits</b>					
	<u>Edit Number</u>					
VII	1	Added USSGL account 153200 and revised edit description	Bulletin No. 2017-16	2018-01	EDIT	25
VII	4	Added USSGL account 439700 with Authority Type Code "B"	Bulletin No. 2017-16	2018-01	EDIT	24
VII	4	Deleted USSGL account 439500	Bulletin No. 2017-16	2018-01	EDIT	2
VII	4	Added USSGL accounts 439401 and 439801	Bulletin No. 2017-16	2018-06	EDIT	9
VII	19	Added USSGL accounts 439401, 439701 and 439801	Bulletin No. 2017-16	2018-06	EDIT	9
VII	21	Added USSGL accounts 415901, 439401, and 439801 to closing groups 420100, 439400, and 439800 respectively	Bulletin No. 2017-16	2018-06	EDIT	9
VII	23	Added USSGL account 320110	Bulletin No. 2017-16	2018-06	EDIT	9
VII	24	Added USSGL accounts 415901, 439401, and 439801	Bulletin No. 2017-16	2018-06	EDIT	9
VII	45	Added USSGL account 320110 to closing group 320000	Bulletin No. 2017-16	2018-06	EDIT	9
VII	46	Added USSGL accounts 415901, 439401, and 439801	Bulletin No. 2017-16	2018-06	EDIT	9
VII	47	Added USSGL accounts 415901, 439401, and 439801	Bulletin No. 2017-16	2018-06	EDIT	9
VII	49	Deleted BETCs "APINDYEC" and "APINDYED"	Bulletin No. 2017-16	2018-03	EDIT	2
VII	50	Revised edit description	Bulletin No. 2017-16	2018-01	EDIT	2
VII	50	Deleted BETCs "APINDYEC" and "APINDYED" and revised edit description	Bulletin No. 2017-16	2018-03	EDIT	2
VII	53	Set to be non-fatal starting in FY18 Period 08	Bulletin No. 2017-16	2018-06	EDIT	1
VII	54	Set to be non-fatal starting in FY18 Period 08	Bulletin No. 2017-16	2018-06	EDIT	1
VII	67	Added by renumbering Edit 900; set to go fatal in FY18 Period 09	Bulletin No. 2017-16	2018-06	EDIT	1
VII	68	Added by renumbering Edit 910; set to go fatal in FY18 Period 09	Bulletin No. 2017-16	2018-06	EDIT	1
VII	69	Added to ensure the balances on accounts using Disaster Emergency Fund Code "A" net to zero	Bulletin No. 2017-16	2018-06	EDIT	28
VII	70	Added to ensure the balances on accounts using Disaster Emergency Fund Code "B" net to zero	Bulletin No. 2017-16	2018-06	EDIT	28
VII	71	Added to ensure the balances on accounts using Disaster Emergency Fund Code "C" net to zero	Bulletin No. 2017-16	2018-06	EDIT	28
VII	72	Added to ensure the balances on accounts using Disaster Emergency Fund Code "D" net to zero	Bulletin No. 2017-16	2018-06	EDIT	28
VII	73	Added to ensure the balances on accounts using Disaster Emergency Fund Code "E" net to zero	Bulletin No. 2017-16	2018-06	EDIT	28
VII	74	Added to ensure the balance on SF133 line 1050 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	75	Added to ensure the balance on SF133 line 1160 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	76	Added to ensure the balance on SF133 line 1180 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	77	Added to ensure the balance on SF133 line 1340 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	78	Added to ensure the balance on SF133 line 1540 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	79	Added to ensure the balance on SF133 line 1750 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1

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VII	80	Added to ensure the balance on SF133 line 1260 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	81	Added to ensure the balance on SF133 line 1280 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	82	Added to ensure the balance on SF133 line 1440 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	83	Added to ensure the balance on SF133 line 1640 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	84	Added to ensure the balance on SF133 line 1850 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	85	Added to ensure the balance on SF133 line 4030 is less than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	86	Added to ensure the balance on SF133 line 4033 is less than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	87	Added to ensure the balance on SF133 line 4034 is less than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	88	Added to ensure the balance on SF133 line 4120 is less than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	89	Added to ensure the balance on SF133 line 4123 is less than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	90	Added to ensure the balance on SF133 line 4124 is less than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	91	Added to ensure the balance on SF133 line 4010 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	92	Added to ensure the balance on SF133 line 4011 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	93	Added to ensure the balance on SF133 line 4100 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	94	Added to ensure the balance on SF133 line 4101 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	95	Added to ensure the balance on SF133 line 4110 is greater than or equal to zero	Bulletin No. 2017-16	2018-06	EDIT	1
VII	96	Added to ensure the balance on SF133 line 4010 is less than or equal to the balance on SF133 line 4000	Bulletin No. 2017-16	2018-06	EDIT	1
VII	97	Added to ensure the balance on SF133 line 4100 is less than or equal to the balance on SF133 line 4090	Bulletin No. 2017-16	2018-06	EDIT	1
VII	900	Renumbered as Edit 67	Bulletin No. 2017-16	2018-06	EDIT	1
VII	910	Renumbered as Edit 68	Bulletin No. 2017-16	2018-06	EDIT	1
VII	950	Added to verify custodial activity in USSGL account 298000	Bulletin No. 2017-16	2018-03	EDIT	26
VII	951	Added to verify custodial activity in USSGL account 298500	Bulletin No. 2017-16	2018-03	EDIT	26
<b>Bulletin No. 2017-07</b>						
<b>Part 1 Fiscal 2017</b>						
<b>I USSGL Chart of Accounts:</b>						
I	None				COA	
<b>II USSGL Accounts and Definitions:</b>						
II	None				DEF	
<b>III USSGL Account Transactions:</b>						
III	A145	Added	Bulletin No. 2017-07	2017-10	TC	1
III	B110	Revised	Bulletin No. 2017-07	2017-10	TC	21
III	D405	Added	Bulletin No. 2017-07	2017-10	TC	21
III	F317	Added	Bulletin No. 2017-07	2017-10	TC	1
III	G110	Revised	Bulletin No. 2017-07	2017-10	TC	22



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<b>IV</b>	<b><i>USSGL Account Attributes:</i></b>					
	<b>USSGL Proprietary and Budgetary Account Attribute Definition Report:</b>					
IV	None				ADR	
<b>IV</b>	<b>USSGL Proprietary and Budgetary Account Attribute Table:</b>					
	<u>Attribute</u>					
IV	None				ATT TBL	
	<u>USSGL</u>					
IV	579000	Deleted Trading Partner Attribute Domain Value "###" and Trading Partner Main Attribute Domain Value "####"	Bulletin No. 2017-07	2017-10	ATT TBL	2
<b>V</b>	<b><i>USSGL Crosswalks to Standard External Reports:</i></b>					
	<b>Balance Sheet:</b>					
	<u>Column</u>					
V	None				BS	
	<u>Line</u>					
V	None				BS	
	<b>Statement of Net Cost:</b>					
	<u>Line</u>					
V	None				SNC	
	<u>Footnote</u>					
V	None				SNC	
	<b>Statement of Changes in Net Position</b>					
	<u>Line</u>					
V	None				SCNP	
	<u>Footnote</u>					
V	None				SCNP	
	<b>Statement of Custodial Activity:</b>					
	<u>Line</u>					
V	None				SCA	
	<u>Footnote</u>					
V	None				SCA	
	<b>Statement of Budgetary Resources:</b>					

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V	<u>Column</u>					
V	None				SBR	
	<u>Line</u>					
V	None				SBR	
V	Footnote					
V	None				SBR	
<b>SF 133 and Schedule P: Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule</b>						
V	<u>Column</u>					
V	None				SF 133/Schedule P	
V	<u>Line</u>					
V	0910	Added	Bulletin No. 2017-07	2017-10	SF 133/Schedule P	1
V	0911	Added	Bulletin No. 2017-07	2017-10	SF 133/Schedule P	1
V	4010	Added header "Outlays, gross"	Bulletin No. 2017-07	2017-10	SF 133/Schedule P	1
V	4100	Added header "Outlays, gross"	Bulletin No. 2017-07	2017-10	SF 133/Schedule P	1
V	Footnote					
V	None				SF 133/Schedule P	
<b>VI</b>	<b><i>USSGL Crosswalks to Reclassified Statements:</i></b>					
	<b>Reclassified Balance Sheet:</b>					
VI	<u>Column</u>					
VI	None				RBS	
VI	<u>Line</u>					
VI	None				RBS	
VI	Footnote					
VI	None				RBS	
	<b>Reclassified Statement of Net Cost:</b>					
VI	<u>Line</u>					
VI	None				RSNC	
VI	Footnote					
VI	None				RSNC	
	<b>Reclassified Statement of Operations and Changes in Net Position</b>					

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VI	Line					
VI	None				RSOCNP	
VI	Footnote					
VI	None				RSOCNP	
<b>VII</b>	<b>Validations and Edits</b>					
<b>VII</b>	<b>Validations</b>					
	<u>Validation Number</u>					
VII	32E	Added pass exception for TAS 339 X 1402	Bulletin No. 2017-07	2017-09	VAL	7
VII	39E	Added pass exception for TAS 339 X 1402	Bulletin No. 2017-07	2017-09	VAL	7
<b>VII</b>	<b>Edits</b>					
	<u>Edit Number</u>					
VII	4 (old)	Deleted	Bulletin No. 2017-07	2017-10	EDIT	2
VII	4 (new)	Replaced by Edit 994; Set to be fatal for periods 11 and 12	Bulletin No. 2017-07	2017-10	EDIT	2
VII	49	Added USSGL account 411990, 411991, 411992, 419993, and 419994	Bulletin No. 2017-07	2017-09	EDIT	11
VII	49	Removed BETC "RS"; Set to be fatal for periods 10, 11, and 12	Bulletin No. 2017-07	2017-10	EDIT	2
VII	50	Removed USSGL account 310600 and BETCs "RS", "SW", "SWYE", and "SWYERV"; Set to be fatal for periods 10, 11, 12	Bulletin No. 2017-07	2017-10	EDIT	2
VII	994 (old)	Added USSGL 135990 Ending to the left side and USSGL 439500 Ending to the right side. Removed USSGL 413600 Beginning from the right side.	Bulletin No. 2017-07	2017-09	EDIT	2
VII	994 (old)	Modified edit set-up so it applies to Account Type Code "EXPND" only	Bulletin No. 2017-07	2017-10	EDIT	2
VII	994 (old)	Renumbered as Edit 4; Modified title, description, and labels.	Bulletin No. 2017-07	2017-10	EDIT	2
<b>Bulletin No. 2017-07</b>						
<b>Part 2 Fiscal 2018</b>						
<b>I</b>	<b>USSGL Chart of Accounts:</b>					
I	None				COA	
<b>II</b>	<b>USSGL Accounts and Definitions:</b>					
II	None				DEF	
<b>III</b>	<b>USSGL Account Transactions:</b>					
III	A145	Added	Bulletin No. 2017-07	2018-01	TC	1
III	B110	Revised	Bulletin No. 2017-07	2018-01	TC	21
III	D405	Added	Bulletin No. 2017-07	2018-01	TC	21
III	F317	Added	Bulletin No. 2017-07	2018-01	TC	1
III	G110	Revised	Bulletin No. 2017-07	2018-01	TC	22

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<b>IV</b>	<b><i>USSGL Account Attributes:</i></b>					
	<b>USSGL Proprietary and Budgetary Account Attribute Definition Report:</b>					
IV	None				ADR	
<b>IV</b>	<b><i>USSGL Proprietary and Budgetary Account Attribute Table:</i></b>					
	<b>Attribute</b>					
IV	None				ATT TBL	
	<b>USSGL</b>					
IV	579000	Deleted Trading Partner Attribute Domain Value "###" and Trading Partner Main Attribute Domain Value "####"	Bulletin No. 2017-07	2018-01	ATT TBL	2
<b>V</b>	<b><i>USSGL Crosswalks to Standard External Reports:</i></b>					
	<b>Balance Sheet:</b>					
	<b>Column</b>					
V	None				BS	
	<b>Line</b>					
V	None				BS	
	<b>Footnote</b>					
V	None				BS	
	<b>Statement of Net Cost:</b>					
	<b>Line</b>					
V	None				SNC	
	<b>Footnote</b>					
V	None				SNC	
	<b>Statement of Changes in Net Position:</b>					
	<b>Line</b>					
V	None				SCNP	
	<b>Footnote</b>					
V	None				SCNP	
	<b>Statement of Custodial Activity:</b>					
	<b>Line</b>					
V	None				SCA	
	<b>Footnote</b>					
V	None					

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V	None				SCA	
<b>Statement of Budgetary Resources:</b>						
V	<u>Column</u>					
V	None				SBR	
V	<u>Line</u>					
V	None				SBR	
V	<u>Footnote</u>					
V	None				SBR	
<b>SF 133 and Schedule P: Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule</b>						
V	<u>Column</u>					
V	None				SF 133/Schedule P	
V	<u>Line</u>					
V	0900	Revised Debit Credit Code attribute domain values from "D/C" to "C" for account numbers 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	0910	Added	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	0911	Added	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1021	Revised Debit Credit Code attribute domain values from "D/C" to "D"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1029	Revised Debit Credit Code attribute domain values from "D/C" to "C" for account number 435100	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1033	Revised Debit Credit Code attribute domain values from "D/C" to "D"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1081	Revised Debit Credit Code attribute domain values from "D/C" to "D"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1089	Revised Debit Credit Code attribute domain values from "D/C" to "C" for account number 435100	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1093	Revised Debit Credit Code attribute domain values from "D/C" to "D"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1100	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account number 411900	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1103	Revised Debit Credit Code attribute domain values from "D/C" to "D"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1104	Revised Debit Credit Code attribute domain values from "D/C" to "D"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1135	Revised Debit Credit Code attribute domain values from "D/C" to "C"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1170	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account number 411900	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1200	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account number 411900	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1236	Revised Debit Credit Code attribute domain values from "D/C" to "C"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1270	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account number 411900	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1

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V	1300	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account numbers 404200 and 414100	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1300	Revised Debit Credit Code attribute domain values from "D/C" to "C" for account number 414300	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1400	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account numbers 404200 and 414100	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1400	Revised Debit Credit Code attribute domain values from "D/C" to "C" for account number 414300	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1422	Revised Debit Credit Code attribute domain values from "D/C" to "C" for account numbers 414600 and 415900	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1500	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account number 403200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1600	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account number 403200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1700	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account numbers 425200, 425300, 425500, 426100, 426200, 426500, 427100, and 427700	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1726	Revised Debit Credit Code attribute domain values from "D/C" to "C"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1800	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account numbers 425200, 425300, 425500, 426100, 426200, 426500, 427100, and 427700	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1825	Revised Debit Credit Code attribute domain values from "D/C" to "C"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	1955	Revised Debit Credit Code attribute domain values from "D/C" to "C" for account 435100	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	2001	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	2002	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	2003	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	2101	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	2102	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	2103	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	2170	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	2180	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	2501	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1

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V	2502	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	3001	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account numbers 487100 and 497100	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	3010	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	3011	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	3020	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	3040	Revised Debit Credit Code attribute domain values from "D/C" to "D"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	3041	Revised Debit Credit Code attribute domain values from "D/C" to "D"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	3050	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account numbers 487100 and 497100	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4010	Added header "Outlays, gross"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4011	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4030	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account numbers 425200, 425300, 425500, 427100, 427700, 487200, and 497200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4033	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account numbers 425200, 425300, 426100, 426200, 426500, 487200, and 497200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4052	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account numbers 425200, 425300, 425500, 426100, 426200, 426500, 427100, 427700, 487200, and 497200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4053	Revised Debit Credit Code attribute domain values from "D/C" to "D"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4054	Revised Debit Credit Code attribute domain values from "D/C" to "D"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4100	Added header "Outlays, gross"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4101	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4110	Revised Debit Credit Code attribute domain values from "D/C" to "C" for accounts 488200 and 498200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4120	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account numbers 425200, 425300, 425500, 427100, 427700, 487200, and 497200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4123	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account numbers 425200, 425300, 426100, 426200, 426500, 487200, and 497200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4142	Revised Debit Credit Code attribute domain values from "D/C" to "D" for account numbers 425200, 425300, 425500, 426100, 426200, 426500, 427100, 427700, 487200, and 497200	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4143	Revised Debit Credit Code attribute domain values from "D/C" to "D"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	4144	Revised Debit Credit Code attribute domain values from "D/C" to "D"	Bulletin No. 2017-07	2018-01	SF 133/Schedule P	1
V	Footnote					

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V	None				SF 133/Schedule P	
<b>VI</b>	<b>USSGL Crosswalks to Reclassified Statements:</b>					
	<b>Reclassified Balance Sheet:</b>					
	<u>Column</u>					
VI	None					
VI	Line					
VI	None				RBS	
VI	Footnote					
VI	None				RBS	
	<b>Reclassified Statement of Net Cost:</b>					
VI	Line					
VI	None				RSNC	
VI	Footnote					
VI	None				RSNC	
	<b>Reclassified Statement of Operations and Changes in Net Position</b>					
VI	Line					
VI	None				RSOCNP	
VI	Footnote					
VI	None				RSOCNP	
<b>VII</b>	<b>Validations and Edits</b>					
<b>VII</b>	<b>Validations</b>					
	<u>Validation Number</u>					
VII	32E	Deleted exception for TAS 075 20162016 0344	Bulletin No. 2017-07	2018-01	VAL	2
<b>VII</b>	<b>Edits</b>					
	<u>Edit Number</u>					
VII	4 (old)	Deleted	Bulletin No. 2017-07	2018-01	EDIT	2
VII	4 (new)	Replaced by Edit 994; Set to be fatal for periods 10, 11 and 12	Bulletin No. 2017-07	2018-01	EDIT	2
VII	49	Added USSGL account 411990, 411991, 411992, 419993, and 419994	Bulletin No. 2017-07	2018-01	EDIT	11
VII	49	Removed BETC "RS"; Set to be fatal for all of FY 18	Bulletin No. 2017-07	2018-01	EDIT	2
VII	50	Removed USSGL account 310600 and BETCs "RS", "SW", "SWYE", and "SWYERV"; Set to be fatal for all of FY 18	Bulletin No. 2017-07	2018-01	EDIT	2
VII	994(old)	Added USSGL 135990 Ending to the left side and USSGL 439500 Ending to the right side. Removed USSGL 413600 Beginning from the right side.	Bulletin No. 2017-07	2018-01	EDIT	2



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VII	994(old)	Modified edit set-up so it applies to Account Type Code "EXPND" only	Bulletin No. 2017-07	2018-01	EDIT	2
VII	994(old)	Renumbered as Edit 4; Modified title, description, and labels.	Bulletin No. 2017-07	2018-01	EDIT	2
<b>Bulletin No. 2017-06</b>						
<b>Part 1 Fiscal 2017</b>						
The title of the General fund in the TFM has been revised to "General Fund of the U.S. Government." This will impact all sections of the TFM.						
<b>I</b>	<i>USSGL Chart of Accounts:</i>					
			Bulletin No. 2017-06	2017-09	COA	11
I	119090	Added	Bulletin No. 2017-06	2017-09	COA	11
I	119300	Deleted	Bulletin No. 2017-06	2017-09	COA	11
I	135090	Added	Bulletin No. 2017-06	2017-09	COA	11
I	135990	Added	Bulletin No. 2017-06	2017-09	COA	11
I	411991	Added	Bulletin No. 2017-06	2017-09	COA	11
I	411992	Added	Bulletin No. 2017-06	2017-09	COA	11
I	411993	Added	Bulletin No. 2017-06	2017-09	COA	11
I	411994	Added	Bulletin No. 2017-06	2017-09	COA	11
I	415900	Revised	Bulletin No. 2017-06	2017-09	COA	1
I	426800	Added	Bulletin No. 2017-06	2017-09	COA	16
I	429590	Added	Bulletin No. 2017-06	2017-09	COA	11
I	435190	Added	Bulletin No. 2017-06	2017-09	COA	11
I	462091	Added	Bulletin No. 2017-06	2017-09	COA	11
I	591910	Added	Bulletin No. 2017-06	2017-09	COA	11
I	719100	Revised	Bulletin No. 2017-06	2017-09	COA	16
I	729100	Revised	Bulletin No. 2017-06	2017-09	COA	16
<b>II</b>	<i>USSGL Accounts and Definitions:</i>					
II	109000	Revised	Bulletin No. 2017-06	2017-09	DEF	8
II	119090	Added	Bulletin No. 2017-06	2017-09	DEF	11
II	119300	Deleted	Bulletin No. 2017-06	2017-09	DEF	11
II	135090	Added	Bulletin No. 2017-06	2017-09	DEF	11
II	135990	Added	Bulletin No. 2017-06	2017-09	DEF	11
II	411991	Added	Bulletin No. 2017-06	2017-09	DEF	11
II	411992	Added	Bulletin No. 2017-06	2017-09	DEF	11
II	411993	Added	Bulletin No. 2017-06	2017-09	DEF	11
II	411994	Added	Bulletin No. 2017-06	2017-09	DEF	11
II	415900	Revised	Bulletin No. 2017-06	2017-09	DEF	5
II	426800	Added	Bulletin No. 2017-06	2017-09	DEF	16
II	429590	Added	Bulletin No. 2017-06	2017-09	DEF	11
II	435190	Added	Bulletin No. 2017-06	2017-09	DEF	11
II	462091	Added	Bulletin No. 2017-06	2017-09	DEF	11

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II	591910	Added	Bulletin No. 2017-06	2017-09	DEF	11
II	719100	Revised	Bulletin No. 2017-06	2017-09	DEF	16
II	729100	Revised	Bulletin No. 2017-06	2017-09	DEF	16
<b>III</b>	<i>USSGL Account Transactions:</i>					
III	A202	Revised	Bulletin No. 2017-06	2017-09	TC	19
III	A204	Revised	Bulletin No. 2017-06	2017-09	TC	19
III	A206	Added	Bulletin No. 2017-06	2017-09	TC	19
III	A208	Added	Bulletin No. 2017-06	2017-09	TC	19
III	B105	Added	Bulletin No. 2017-06	2017-09	TC	19
III	B210	Added	Bulletin No. 2017-06	2017-09	TC	16
III	B446	Added	Bulletin No. 2017-06	2017-09	TC	16
III	C113	Added	Bulletin No. 2017-06	2017-09	TC	16
III	C115	Added	Bulletin No. 2017-06	2017-09	TC	16
III	C118	Revised	Bulletin No. 2017-06	2017-09	TC	19
III	C119	Added	Bulletin No. 2017-06	2017-09	TC	16
III	C126	Added	Bulletin No. 2017-06	2017-09	TC	16
III	C127	Added	Bulletin No. 2017-06	2017-09	TC	16
III	C157	Added	Bulletin No. 2017-06	2017-09	TC	16
III	C419	Added	Bulletin No. 2017-06	2017-09	TC	16
III	C423	Added	Bulletin No. 2017-06	2017-09	TC	16
III	C600	Added	Bulletin No. 2017-06	2017-09	TC	16
III	C601	Added	Bulletin No. 2017-06	2017-09	TC	16
III	D147	Added	Bulletin No. 2017-06	2017-09	TC	19
III	D149	Added	Bulletin No. 2017-06	2017-09	TC	19
III	D150	Added	Bulletin No. 2017-06	2017-09	TC	19
III	D610	Added	Bulletin No. 2017-06	2017-09	TC	16
III	D612	Added	Bulletin No. 2017-06	2017-09	TC	16
III	D614	Added	Bulletin No. 2017-06	2017-09	TC	16
III	D616	Added	Bulletin No. 2017-06	2017-09	TC	16
III	H400	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H402	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H406	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H410	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H412	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H420	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H422	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H424	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H426	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H428	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H430	Added	Bulletin No. 2017-06	2017-09	TC	11

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III	H432	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H434	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H436	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H438	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H440	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H442	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H444	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H446	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H448	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H449	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H450	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H480	Added	Bulletin No. 2017-06	2017-09	TC	11
III	H480	Added	Bulletin No. 2017-06	2017-09	TC	11
IV	<i>USSGL Account Attributes:</i>					
	<b>USSGL Proprietary and Budgetary Account Attribute Definition Report:</b>					
IV	None				ADR	
IV	<b>USSGL Proprietary and Budgetary Account Attribute Table:</b>					
	<u>Attribute</u>					
IV	None				ATT TBL	
	<u>USSGL</u>					
IV	119090	Added	Bulletin No. 2017-06	2017-09	ATT TBL	11
IV	119300	Deleted	Bulletin No. 2017-06	2017-09	ATT TBL	11
IV	132500	Revised Federal Non-Federal Code attribute domain values from "N/Z" to "N"	Bulletin No. 2017-06	2017-09	ATT TBL	4
IV	135090	Added	Bulletin No. 2017-06	2017-09	ATT TBL	11
IV	135990	Added	Bulletin No. 2017-06	2017-09	ATT TBL	11
IV	137300	Revised Federal Non-Federal Code attribute domain values from "N/Z" to "N"	Bulletin No. 2017-06	2017-09	ATT TBL	4
IV	214000	Revised Federal Non-Federal Code attribute domain values from "F/G/N" to "F/N"	Bulletin No. 2017-06	2017-09	ATT TBL	4
IV	292000	Revised TAS Status Code attribute domain values from "U/E" to U/E/C"	Bulletin No. 2017-06	2017-09	ATT TBL	3
IV	411991	Added	Bulletin No. 2017-06	2017-09	ATT TBL	11
IV	411992	Added	Bulletin No. 2017-06	2017-09	ATT TBL	11
IV	411993	Added	Bulletin No. 2017-06	2017-09	ATT TBL	11
IV	411994	Added	Bulletin No. 2017-06	2017-09	ATT TBL	11
IV	426800	Added	Bulletin No. 2017-06	2017-09	ATT TBL	16
IV	429590	Added	Bulletin No. 2017-06	2017-09	ATT TBL	11
IV	435190	Added	Bulletin No. 2017-06	2017-09	ATT TBL	11
IV	462090	Added Prior Year Adjustment Code attribute domain values "B/P/X"	Bulletin No. 2017-06	2017-09	ATT TBL	11
IV	462091	Added	Bulletin No. 2017-06	2017-09	ATT TBL	11

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IV	531000	Revised Exchange Nonexchange Code attribute domain values from "T/X" to "E/T/X"	Bulletin No. 2017-06	2017-09	ATT TBL	13
IV	531100	Revised Federal Non-Federal Code attribute domain values from "F/N/Z" to "F/N"	Bulletin No. 2017-06	2017-09	ATT TBL	4
IV	579000	Revised Federal Non-Federal Code attribute domain values from "G/Z" to "Z"	Bulletin No. 2017-06	2017-09	ATT TBL	4
IV	579100	Revised Federal Non-Federal Code attribute domain values from "G/Z" to "F"	Bulletin No. 2017-06	2017-09	ATT TBL	4
IV	591910	Added	Bulletin No. 2017-06	2017-09	ATT TBL	12
IV	599000	Revised Exchange Nonexchange Code attribute domain values from "T/X" to "E/T/X"	Bulletin No. 2017-06	2017-09	ATT TBL	13
IV	599100	Revised Exchange Nonexchange Code attribute domain values from "T/X" to "E/T/X"	Bulletin No. 2017-06	2017-09	ATT TBL	13
IV	633000	Revised Federal Non-Federal Code attribute domain values from "F/G/N" to "F/N"	Bulletin No. 2017-06	2017-09	ATT TBL	4
IV	711100	Revised Federal Non-Federal Code attribute domain values from "F/N/Z" to "F/N"	Bulletin No. 2017-06	2017-09	ATT TBL	4
IV	719090	Added Budgetary Impact Indicator attribute domain values "D/E"; Added Exchange Nonexchange Code attribute domain values "T/X"	Bulletin No. 2017-06	2017-09	ATT TBL	11
IV	721100	Revised Federal Non-Federal Code attribute domain values from "F/N/Z" to "F/N"	Bulletin No. 2017-06	2017-09	ATT TBL	4
IV	721200	Revised Federal Non-Federal Code attribute domain values from "F/Z" to "F"	Bulletin No. 2017-06	2017-09	ATT TBL	4
IV	729000	Revised Federal Non-Federal Code attribute domain values from "F/N/Z" to "F/N"	Bulletin No. 2017-06	2017-09	ATT TBL	4
IV	729090	Added Budgetary Impact Indicator attribute domain values "D/E"; Added Exchange Nonexchange Code attribute domain values "T/X"	Bulletin No. 2017-06	2017-09	ATT TBL	11
<b>V</b>	<b><i>USSGL Crosswalks to Standard External Reports:</i></b>					
	<b>Balance Sheet:</b>					
V	<u>Column</u>					
V	None				BS	
V	<u>Line</u>					
V	3	Deleted USSGL accounts 132500 and 137300	Bulletin No. 2017-06	2017-09	BS	4
V	7	Added USSGL account 119090	Bulletin No. 2017-06	2017-09	BS	11
V	7	Deleted USSGL account 119300	Bulletin No. 2017-06	2017-09	BS	11
V	11	Added USSGL account 135090	Bulletin No. 2017-06	2017-09	BS	11
V	11	Added USSGL account 135990	Bulletin No. 2017-06	2017-09	BS	11
V	17	Revised USSGL account 214000 Federal Non-Federal attribute domain values from "F/G" to "F"	Bulletin No. 2017-06	2017-09	BS	4
V	32	Revised USSGL account 531100 Federal Non-Federal attribute domain values from "F/N/Z" to "F/N"	Bulletin No. 2017-06	2017-09	BS	4
V	32	Revised USSGL account 579000 Federal Non-Federal attribute domain values from "G/Z" to "Z"	Bulletin No. 2017-06	2017-09	BS	4
V	32	Revised USSGL account 579100 Federal Non-Federal attribute domain values from "G/Z" to "F"	Bulletin No. 2017-06	2017-09	BS	4
V	32	Revised USSGL account 633000 Federal Non-Federal attribute domain values from "F/G/N" to "F/N"	Bulletin No. 2017-06	2017-09	BS	4



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V	7	Revised USSGL account 531100 Federal Non-Federal attribute domain values from "F/N/Z" to "F/N"	Bulletin No. 2017-06	2017-09	SNC	4
V	7	Revised USSGL account 711100 Federal Non-Federal attribute domain values from "F/N/Z" to "F/N"	Bulletin No. 2017-06	2017-09	SNC	4
V	7	Deleted USSGL account 729090	Bulletin No. 2017-06	2017-09	SNC	11
V	Footnote					
V	None				SNC	
<b>Statement of Changes in Net Position</b>						
V	Line					
V	6	Revised USSGL account 531000 Exchange Nonexchange Code attribute domain values from "T" to "E/T"	Bulletin No. 2017-06	2017-09	SCNP	13
V	9	Deleted USSGL account 711200	Bulletin No. 2017-06	2017-09	SCNP	4
V	9	Added USSGL accounts 719090 and 729090	Bulletin No. 2017-06	2017-09	SCNP	11
V	13	Deleted USSGL account 711200	Bulletin No. 2017-06	2017-09	SCNP	4
V	13	Added USSGL accounts 719090 and 729090	Bulletin No. 2017-06	2017-09	SCNP	11
V	Footnote					
V	None				SCNP	
<b>Statement of Custodial Activity:</b>						
V	Line					
V	None				SCA	
V	Footnote					
V	None				SCA	
<b>Statement of Budgetary Resources:</b>						
V	Column					
V	None				SBR	
V	Line					
V	1890	Added USSGL account 426800	Bulletin No. 2017-06	2017-09	SBR	16
V	4176	Added USSGL account 426800	Bulletin No. 2017-06	2017-09	SBR	16
V	4187	Added USSGL account 426800	Bulletin No. 2017-06	2017-09	SBR	16
V	Footnote					
V	None				SBR	
<b>SF 133 and Schedule P: Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule</b>						
V	Column					

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V	None				SF 133/Schedule P	
V	<u>Line</u>					
V	1020	Added USSGL account 426800	Bulletin No. 2017-06	2017-09	SF 133/Schedule P	16
V	1100	Added USSGL account 411900 with SF 133 TAS Status attribute domain value "E" and GTAS Fund Type Code attribute domain value "EG"	Bulletin No. 2017-06	2017-09	SF 133/Schedule P	1
V	1800	Added USSGL account 426800	Bulletin No. 2017-06	2017-09	SF 133/Schedule P	16
V	2170	Revised GTAS Fund Type Code attribute domain values from "EC/EG/EM/EP/ER/ES/ET" to "EC/EG/EM/EP/ER/ES/ET/TR" for USSGL account 498200	Bulletin No. 2017-06	2017-09	SF 133/Schedule P	2
V	4123	Added USSGL account 426800	Bulletin No. 2017-06	2017-09	SF 133/Schedule P	16
V	5110	Added USSGL account 411991	Bulletin No. 2017-06	2017-09	SF 133/Schedule P	11
V	5111	Added USSGL account 411992	Bulletin No. 2017-06	2017-09	SF 133/Schedule P	11
V	5112	Added USSGL account 119333	Bulletin No. 2017-06	2017-09	SF 133/Schedule P	11
V	5113	Added USSGL accounts 119306, 119307, 119309	Bulletin No. 2017-06	2017-09	SF 133/Schedule P	11
V	5114	Added USSGL account 411993	Bulletin No. 2017-06	2017-09	SF 133/Schedule P	11
V	5115	Added USSGL account 411994	Bulletin No. 2017-06	2017-09	SF 133/Schedule P	11
V	5116	Added USSGL account 462091	Bulletin No. 2017-06	2017-09	SF 133/Schedule P	11
V	<u>Footnote</u>					
V	None				SF 133/Schedule P	
<b>VI</b>	<b><i>USSGL Crosswalks to Reclassified Statements:</i></b>					
	<b>Reclassified Balance Sheet:</b>					
VI	<u>Column</u>					
VI	None				RBS	
VI	<u>Line</u>					
VI	2.1	Added USSGL account 119090	Bulletin No. 2017-06	2017-09	RBS	11
VI	2.1	Deleted USSGL account 119300	Bulletin No. 2017-06	2017-09	RBS	11
VI	2.3	Added USSGL account 135090	Bulletin No. 2017-06	2017-09	RBS	11
VI	2.3	Added USSGL account 135990	Bulletin No. 2017-06	2017-09	RBS	11
VI	3.11	Revised line title from "Other assets (without reciprocals) (RC 29)" to "Other assets (without reciprocals) (line inactive for FY2017) (RC 29)"	Bulletin No. 2017-06	2017-09	RBS	4
VI	3.11	Deleted USSGL accounts 132500 and 137300	Bulletin No. 2017-06	2017-09	RBS	4
VI	7.10	Revised line title	Bulletin No. 2017-06	2017-09	RBS	12
VI	7.11	Deleted USSGL account 214000	Bulletin No. 2017-06	2017-09	RBS	4
VI	9.1	Revised USSGL account 531100 Federal Non-Federal attribute domain values from "F/N/Z" to "F/N"	Bulletin No. 2017-06	2017-09	RBS	4
VI	9.1	Revised USSGL account 579000 Federal Non-Federal attribute domain values from "G/Z" to "Z"	Bulletin No. 2017-06	2017-09	RBS	4





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VI	7.9 (old)	Revised line number from 7.9 to 7.8	Bulletin No. 2017-06	2017-09	RSNC	18
VI	8	Revised calculation "This line is the sum of 7.1 through 7.8."	Bulletin No. 2017-06	2017-09	RSNC	4
VI	11	Revised USSGL account 719090 Exchange Nonexchange attribute domain value to "X"	Bulletin No. 2017-06	2017-09	RSNC	11
VI	12.3 (old)	Revised line number from 12.3 to 12.4	Bulletin No. 2017-06	2017-09	RSNC	18
VI	12.4 (old)	Revised line number from 12.4 to 12.5	Bulletin No. 2017-06	2017-09	RSNC	18
VI	12.5 (old)	Revised line number from 12.5 to 12.6	Bulletin No. 2017-06	2017-09	RSNC	18
VI	12.6 (old)	Revised line number from 12.6 to 12.7	Bulletin No. 2017-06	2017-09	RSNC	18
VI	12.7 (new)	Deleted USSGL accounts 531100 and 711100	Bulletin No. 2017-06	2017-09	RSNC	4
VI	13	Revised calculation "This line is the sum of 12.1 through 12.7."	Bulletin No. 2017-06	2017-09	RSNC	4
VI	Footnote					
VI	None				RSNC	
<b>Reclassified Statement of Operations and Changes in Net Position</b>						
VI	Line					
VI	5.7	Added USSGL accounts 719090 and 729090; Revised Exchange Nonexchange attribute domain value from "T" to "E/T" for USSGL accounts 531000, 599000 and 599100	Bulletin No. 2017-06	2017-09	RSOCNP	11,13
VI	6.2	Added USSGL account 579100	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	7.12 (new)	Added	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	7.12 (new)	Added USSGL account 591900	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	7.12 (old)	Revised line number from 7.12 to 7.13; Revised line title	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	7.13 (old)	Revised line number from 7.13 to 7.14	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	7.14 (new)	Revised Federal Non-Federal attribute domain values from "G/Z" to "Z" for USSGL account 579000; Deleted USSGL accounts 531100, 591900, 711100, 721100, 721200 and 729000	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	7.14 (old)	Revised line number from 7.14 to 7.15	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	7.15 (old)	Revised line number from 7.15 to 7.16	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	7.16 (old)	Revised line number from 7.16 to 7.17; Revised line title	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	7.17 (old)	Revised line number from 7.17 to 7.18	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	7.18 (old)	Revised line number from 7.18 to 7.20	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	7.19 (new)	Added	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	7.19 (new)	Added USSGL account 591910	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	7.20	Revised calculation "This line is calculated. Equals sum of lines 7.1 through 7.19."	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	8.4	Revised line title	Bulletin No. 2017-06	2017-09	RSOCNP	12
VI	8.5	Revised line title	Bulletin No. 2017-06	2017-09	RSOCNP	12
VI	8.7	Revised Federal Non-Federal attribute domain values from "G/Z" to "Z" for USSGL account 579000; Deleted USSGL account 579100	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	8.7	Revised Exchange Nonexchange attribute domain value from "T" to "E/T" for USSGL accounts 599000 and 599100	Bulletin No. 2017-06	2017-09	RSOCNP	13
VI	8.8	Revised line title	Bulletin No. 2017-06	2017-09	RSOCNP	12

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VI	10	Revised calculation "This line is calculated. Equals sum of lines 4, 5.9, 6.5, 7.20, 8.11, and 9."	Bulletin No. 2017-06	2017-09	RSOCNP	4
VI	Footnote					
VI	5	Revised	Bulletin No. 2017-06	2017-09	RSOCNP	12
<b>VII</b>	<b>Validations and Edits</b>					
<b>VII</b>	<b>Validations</b>					
	Validation Number					
VII	27E	Updated pass exceptions for TAS 012 X 4158 and 086 X 4587 for 2018	Bulletin No. 2017-06	2017-09	VAL	6
VII	32E	Added pass exception for TAS 075 20162016 0344	Bulletin No. 2017-06	2017-06	VAL	7
VII	33	Revised description to say "General Fund of the U.S. Government"	Bulletin No. 2017-06	2017-09	VAL	2
VII	33E	Revised description to say "General Fund of the U.S. Government"	Bulletin No. 2017-06	2017-09	VAL	2
VII	35	Revised description and error message to say "General Fund of the U.S. Government"	Bulletin No. 2017-06	2017-09	VAL	2
VII	35E	Revised description and error message to say "General Fund of the U.S. Government"	Bulletin No. 2017-06	2017-09	VAL	2
VII	53	Added USSGL account 426800; Revised description and error message	Bulletin No. 2017-06	2017-09	VAL	9
VII	53E	Revised description and error message	Bulletin No. 2017-06	2017-09	VAL	9
VII	55	Deleted USSGL account 633000; Revised title and description	Bulletin No. 2017-06	2017-09	VAL	9
VII	55E	Revised title and description	Bulletin No. 2017-06	2017-09	VAL	9
VII	61	Deleted	Bulletin No. 2017-06	2017-09	VAL	9
VII	65E	Added pass exception for Fund Family 075 0344	Bulletin No. 2017-06	2017-06	VAL	7
VII	69E	Added pass exception for annual TAS in Fund Family 075 0580 to use USSGL account 412800	Bulletin No. 2017-06	2017-06	VAL	7
VII	75	Revised title and description to say "General Fund of the U.S. Government"	Bulletin No. 2017-06	2017-09	VAL	2
VII	76	Added ten new USSGLs accounts for IMF; Deleted USSGL account 119300; Revised description and error message	Bulletin No. 2017-06	2017-09	VAL	9
VII	76E	Revised description and error message	Bulletin No. 2017-06	2017-09	VAL	9
VII	78	Deleted USSGL accounts 721200 and 729000 with Federal Non-Federal attribute domain value of "Z"	Bulletin No. 2017-06	2017-09	VAL	9
VII	85	Added to limit the use of USSGL 292000 on a C-TAS	Bulletin No. 2017-06	2017-09	VAL	9
VII	85E	Added pass exception for AIDs 017, 021, 057, 096, and 097	Bulletin No. 2017-06	2017-09	VAL	9
<b>VII</b>	<b>Edits</b>					
	Edit Number					
VII	3	Added USSGL accounts 429590 and 462091	Bulletin No. 2017-06	2017-09	EDIT	9
VII	7	Deleted USSGL account 119300	Bulletin No. 2017-06	2017-09	EDIT	9
VII	21	Added closing groups for USSGLs 429590 and 462091; Added USSGL 426800 to closing group 420100 and USSGLs 411991, 411992, 411993, 411994, and 435190 to closing group 420190.	Bulletin No. 2017-06	2017-09	EDIT	9
VII	22	Added USSGLs 119090, 135090, and 135990; Deleted USSGL 119300	Bulletin No. 2017-06	2017-09	EDIT	9

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VII	23	Added USSGLs 119090, 135090, 135990, and 591910; Deleted USSGL 119300	Bulletin No. 2017-06	2017-09	EDIT	9
VII	24	Added USSGLs 411991, 411992, 411993, 411994, 426800, 429590, 435190 and 462091	Bulletin No. 2017-06	2017-09	EDIT	9
VII	43	Revised	Bulletin No. 2017-06	2017-09	EDIT	2
VII	44	Converted to a Reclassified Balance Sheet check of Assets vs. Liabilities and Net Position	Bulletin No. 2017-06	2017-09	EDIT	2
VII	45	Added closing groups for USSGLs 119090, 135090, and 135990; Added USSGL 591910 to closing group 331000; Deleted closing group 119300.	Bulletin No. 2017-06	2017-09	EDIT	9
VII	46	Added USSGLs 411991, 411992, 426800, 435190, 462090, and 462091	Bulletin No. 2017-06	2017-09	EDIT	9
VII	47	Added USSGLs 411991, 411992, 426800, 429590, 435190, 462090, and 462091	Bulletin No. 2017-06	2017-09	EDIT	9
VII	49	Swapped with Edit 490	Bulletin No. 2017-06	2017-09	EDIT	2
VII	50	Swapped with Edit 500	Bulletin No. 2017-06	2017-09	EDIT	2
VII	51	Removed Prior Year Adjustment attribute	Bulletin No. 2017-06	2017-09	EDIT	1
VII	490	Added proposed analytical edit as a potential replacement for Edit 49	Bulletin No. 2017-06	2017-06	EDIT	2
VII	490	Swapped with Edit 49	Bulletin No. 2017-06	2017-09	EDIT	2
VII	500	Added proposed analytical edit as a potential replacement for Edit 50	Bulletin No. 2017-06	2017-06	EDIT	2
VII	500	Swapped with Edit 50	Bulletin No. 2017-06	2017-09	EDIT	2
VII	900	Added proposed analytical edit for OMB	Bulletin No. 2017-06	2017-06	EDIT	1
VII	910	Added proposed analytical edit for OMB	Bulletin No. 2017-06	2017-06	EDIT	1
VII	994	Added USSGLs 119090, 135090, and 439701; Deleted USSGL 119300	Bulletin No. 2017-06	2017-09	EDIT	9
<b>Bulletin No. 2017-06</b>						
<b>Part 2 Fiscal 2018</b>						
<b>I</b>	<b><i>USSGL Chart of Accounts:</i></b>					
I	151600	Added	Bulletin No. 2017-06	2018-01	COA	20
<b>II</b>	<b><i>USSGL Accounts and Definitions:</i></b>					
II	151600	Added	Bulletin No. 2017-06	2018-01	DEF	20
<b>III</b>	<b><i>USSGL Account Transactions:</i></b>					
III	B402	Revised	Bulletin No. 2017-06	2018-01	TC	20
	B406	Revised	Bulletin No. 2017-06	2018-01	TC	20
	B604	Revised	Bulletin No. 2017-06	2018-01	TC	20
	C132	Revised	Bulletin No. 2017-06	2018-01	TC	20
	C134	Revised	Bulletin No. 2017-06	2018-01	TC	20

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	C414	Revised	Bulletin No. 2017-06	2018-01	TC	20
	C644	Revised	Bulletin No. 2017-06	2018-01	TC	20
	C646	Revised	Bulletin No. 2017-06	2018-01	TC	20
	C648	Revised	Bulletin No. 2017-06	2018-01	TC	20
	D102	Revised	Bulletin No. 2017-06	2018-01	TC	20
	D106	Revised	Bulletin No. 2017-06	2018-01	TC	20
	D107	Revised	Bulletin No. 2017-06	2018-01	TC	20
	D108	Revised	Bulletin No. 2017-06	2018-01	TC	20
	D110	Revised	Bulletin No. 2017-06	2018-01	TC	20
	D126	Revised	Bulletin No. 2017-06	2018-01	TC	20
	D134	Revised	Bulletin No. 2017-06	2018-01	TC	20
	D306	Revised	Bulletin No. 2017-06	2018-01	TC	20
	D310	Revised	Bulletin No. 2017-06	2018-01	TC	20
	D418	Revised	Bulletin No. 2017-06	2018-01	TC	20
	D514	Revised	Bulletin No. 2017-06	2018-01	TC	20
	D545	Added	Bulletin No. 2017-06	2018-01	TC	20
	E510	Revised	Bulletin No. 2017-06	2018-01	TC	20
	E602	Revised	Bulletin No. 2017-06	2018-01	TC	20
	E606	Revised	Bulletin No. 2017-06	2018-01	TC	20
<b>IV</b>	<b>USSGL Account Attributes:</b>					
	<b>USSGL Proprietary and Budgetary Account Attribute Definition Report:</b>					
IV	Credit Cohort Year	Added domain value "2019"	Bulletin No. 2017-06	2018-01	ADR	17
<b>IV</b>	<b>USSGL Proprietary and Budgetary Account Attribute Table:</b>					
	<u>Attribute</u>					
IV	Credit Cohort Year	Added domain value "2019"	Bulletin No. 2017-06	2018-01	ATT TBL	17
	<u>USSGL</u>					
IV	151600	Added	Bulletin No. 2017-06	2018-01	ATT TBL	20
<b>V</b>	<b>USSGL Crosswalks to Standard External Reports:</b>					
	<b>Balance Sheet:</b>					
V	<u>Column</u>					
V	None				BS	
V	<u>Line</u>					
V	12	Added USSGL account 151600	Bulletin No. 2017-06	2018-01	BS	20
V	<u>Footnote</u>					
V	None				BS	

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	<b>Statement of Net Cost:</b>					
V	Line					
V	None				SNC	
V	Footnote					
V	None				SNC	
	<b>Statement of Changes in Net Position:</b>					
V	Line					
V	None				SCNP	
V	Footnote					
V	None				SCNP	
	<b>Statement of Custodial Activity:</b>					
V	Line					
V	None				SCA	
V	Footnote					
V	None				SCA	
	<b>Statement of Budgetary Resources:</b>					
V	Column					
V	None				SBR	
V	Line					
V					SBR	
V	Footnote					
V	None				SBR	
	<b>SF 133 and Schedule P: Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule</b>					
V	Column					
V	None				SF 133/Schedule P	
V	Line					
V					SF 133/Schedule P	
V	Footnote					
V	None				SF 133/Schedule P	

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<b>VI</b>	<b><i>USSGL Crosswalks to Reclassified Statements:</i></b>					
	<b>Reclassified Balance Sheet:</b>					
VI	<u>Column</u>					
VI	None					
VI	<u>Line</u>					
VI	2.4	Added USSGL account 151600	Bulletin No. 2017-06	2018-01	RBS	20
VI	<u>Footnote</u>					
VI	None				RBS	
	<b>Reclassified Statement of Net Cost:</b>					
VI	<u>Line</u>					
VI	None					
VI	<u>Footnote</u>					
VI	None				RSNC	
	<b>Reclassified Statement of Operations and Changes in Net Position</b>					
VI	<u>Line</u>					
VI					RSOCNP	
VI	<u>Footnote</u>					
VI	None				RSOCNP	
<b>VII</b>	<b><i>Validations and Edits</i></b>					
<b>VII</b>	<b>Validations</b>					
	<u>Validation Number</u>					
VII	27E	Updated pass exceptions for TAS 012 X 4158 and 086 X 4587 for 2019	Bulletin No. 2017-06	2018-01	VAL	6
VII	88	Created validation to restrict the use of USSGL 151600 to DoD	Bulletin No. 2017-06	2018-01	VAL	9
VII	88E	Created pass exceptions for AIDs 017, 021, 057, 096, and 097	Bulletin No. 2017-06	2018-01	VAL	9
<b>VII</b>	<b>Edits</b>					
	<u>Edit Number</u>					
VII	22	Added USSGL 151600	Bulletin No. 2017-06	2018-01	EDIT	9
VII	23	Added USSGL 151600	Bulletin No. 2017-06	2018-01	EDIT	9
VII	45	Added closing group for USSGL 151600	Bulletin No. 2017-06	2018-01	EDIT	9

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<b>Bulletin No. 2018-04</b>	
1	Change based on OMB guidance/approval.
2	This change is required to correct an error.
3	Updates to C-TAS.
4	This change was due to a change to Appendix 7 of the TFM 2-4700.
5	Change needed to be in compliance with OMB Circular No. A-11 appendix F.
6	Annual update to incorporate new Fiscal Years in GTAS.
7	Change required because OMB/Treasury deemed TAS exception to established validation.
8	Revised USSGL title and/or definition to accurately describe the use of this USSGL account.
9	Required because of the creation, deletion, or change of a USSGL account.
10	Change needed to be in compliance with OMB Circular No. A-136.
11	This change is needed for International Monetary Fund reporting.
12	This change is needed for the General Fund reporting.
13	This change is needed for the GFRS to GTAS conversion.
14	Some validation exceptions are only needed or approved for a certain fiscal year(s) and do not carry over to the following fiscal year.
15	Change needed to allow correct C-TAS reporting.
16	This is needed for Exchange Stabilization Fund.
17	Revised domain values to add next fiscal year.
18	To resolve elimination issues due to the purchase of assets.
19	Revised due to updates to Direct Loans and Loan Guarantee Credit Reform Case Scenarios.
20	This new USSGL account is needed for DOD to account for Operating Materials and Supplies in Development.

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<b>Bulletin No. 2018-04</b>	
21	Change needed for nonfiduciary deposit funds.
22	Change needed to better align description with transaction.
23	To remove all GTAS Fund Types assigned to USSGL account 153200 except DF to support Edit 1 .
24	Change needed to account for TAS with an exception to Validation 83 (Limited use of 439700 with Authority Type "B" and/or Fund Type "EP").
25	Change needed to resolve edit issues related to the inclusion of seized cash in CARS FBWT .
26	Created to help resolve issues related to custodial activity reporting.
27	Revised due to updates to Upward Downward Adjustment Scenario.
28	Repurposing of the Program Indicator Attribute to the Disaster Emergency Fund Indicator Attribute for use by OMB to track specific disaster spending appropriations.
29	Updating Disaster Emergency Fund Indicator Attribute Domain Values per OMB guidance.
30	Created in conjunction with Main Account 3601 to resolve custodial reporting issue for DHS and DoD.
31	Change done in conjunction with the restructured ACB/PRC module in GTAS effective FY18 Pd05.