

U.S. Standard General Ledger  
Summary of Changes

<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. 2020-10</b>						
<b>Part 1 Fiscal 2019</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					
<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>					
IV	<u>Attribute</u>					
IV	None				ATT TBL	
	<u>USSGL</u>					
IV	None				ATT TBL	
<b>V</b>	<b><i>USSGL Crosswalks to Standard External Reports:</i></b>					
<b>V</b>	<b>Balance Sheet:</b>					
V	<u>Column</u>					
V	None				BS	
V	<u>Line</u>					
V	None				BS	
<b>V</b>	<b>Statement of Net Cost:</b>					
V	<u>Line</u>					
V	None				SNC	
V	<u>Footnote</u>					
V	None				SNC	
<b>V</b>	<b>Statement of Changes in Net Position</b>					
V	<u>Line</u>					
V	None				SCNP	
V	<u>Footnote</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	
<b>V</b>	<b>Statement of Custodial Activity:</b>					
V	<u>Line</u>					
V	None				SCA	
V	<u>Footnote</u>					
V	None				SCA	
<b>V</b>	<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>V</b>	<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	None				SF 133/Schedule P	
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	
VII					EDIT	
<b>Bulletin No. 2020-10</b>						
<b>Part 2 Fiscal 2020</b>						
<b>I</b>	<b><i>USSGL Chart of Accounts:</i></b>					

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
I	219100	Revised	Bulletin No. 2020-10	2020-04	COA	7
<b>II USSGL Accounts and Definitions:</b>						
II	219100	Revised	Bulletin No. 2020-10	2020-04	DEF	7
<b>III USSGL Account Transactions:</b>						
III	A210	Revised	Bulletin No. 2020-10	2020-04	TC	12
III	A250	Revised	Bulletin No. 2020-10	2020-04	TC	12
III	A251	Revised	Bulletin No. 2020-10	2020-04	TC	12
III	B150	Revised	Bulletin No. 2020-10	2020-04	TC	12
III	B152	Revised	Bulletin No. 2020-10	2020-04	TC	12
III	B154	Revised	Bulletin No. 2020-10	2020-04	TC	12
III	C750	Revised	Bulletin No. 2020-10	2020-04	TC	12
III	C751	Revised	Bulletin No. 2020-10	2020-04	TC	12
III	C752	Revised	Bulletin No. 2020-10	2020-04	TC	12
III	C753	Revised	Bulletin No. 2020-10	2020-04	TC	12
III	C754	Revised	Bulletin No. 2020-10	2020-04	TC	12
III	C755	Revised	Bulletin No. 2020-10	2020-04	TC	12
<b>IV USSGL Account Attributes:</b>						
<b>USSGL Proprietary and Budgetary Account Attribute Definition Report:</b>						
IV		Revised description of the Disaster Emergency Fund Code	Bulletin No. 2020-10	2020-04	ADR	1
IV		Revised Disaster Emergency Fund Code attribute domain value from "G - Disaster & Emergency Item 7" to "G - Emergency PL 116-93"	Bulletin No. 2020-10	2020-04	ADR	1
IV		Revised Disaster Emergency Fund Code attribute domain value from "H - Disaster & Emergency Item 8" to "H - Disaster PL 116-93"	Bulletin No. 2020-10	2020-04	ADR	1
IV		Revised Disaster Emergency Fund Code attribute domain value from "I - Disaster & Emergency Item 9" to "I - Emergency PL 116-94"	Bulletin No. 2020-10	2020-04	ADR	1
IV		Revised Disaster Emergency Fund Code attribute domain value from "J - Disaster & Emergency Item 10" to "J - Wildfire Suppression PL 116-94"	Bulletin No. 2020-10	2020-04	ADR	1
IV		Added Disaster Emergency Fund Code attribute domain value "K - Emergency PL 116-113"	Bulletin No. 2020-10	2020-04	ADR	1
IV		Added Disaster Emergency Fund Code attribute domain value "L - Disaster/Emergency/Wildfire Suppression"	Bulletin No. 2020-10	2020-05	ADR	1
IV		Added Disaster Emergency Fund Code attribute domain value "M - Disaster/Emergency/Wildfire Suppression"	Bulletin No. 2020-10	2020-05	ADR	1
IV		Added Disaster Emergency Fund Code attribute domain value "N - Disaster/Emergency/Wildfire Suppression"	Bulletin No. 2020-10	2020-05	ADR	1
IV		Added Disaster Emergency Fund Code attribute domain value "O - Disaster/Emergency/Wildfire Suppression"	Bulletin No. 2020-10	2020-05	ADR	1
<b>IV USSGL Proprietary and Budgetary Account Attribute Table:</b>						

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
IV	<u>Attribute</u>					
IV		Revised Disaster Emergency Fund Code attribute domain value from "G - Disaster & Emergency Item 7" to "G - Emergency PL 116-93"	Bulletin No. 2020-10	2020-04	ATT TBL	1
IV		Revised Disaster Emergency Fund Code attribute domain value from "H - Disaster & Emergency Item 8" to "H - Disaster PL 116-93"	Bulletin No. 2020-10	2020-04	ATT TBL	1
IV		Revised Disaster Emergency Fund Code attribute domain value from "I - Disaster & Emergency Item 9" to "I - Emergency PL 116-94"	Bulletin No. 2020-10	2020-04	ATT TBL	1
IV		Revised Disaster Emergency Fund Code attribute domain value from "J - Disaster & Emergency Item 10" to "J - Wildfire Suppression PL 116-94"	Bulletin No. 2020-10	2020-04	ATT TBL	1
IV		Added Disaster Emergency Fund Code attribute domain value "K - Emergency PL 116-113"	Bulletin No. 2020-10	2020-04	ATT TBL	1
IV		Added Disaster Emergency Fund Code attribute domain value "L - Disaster/Emergency/Wildfire Suppression"	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV		Added Disaster Emergency Fund Code attribute domain value "M - Disaster/Emergency/Wildfire Suppression"	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV		Added Disaster Emergency Fund Code attribute domain value "N - Disaster/Emergency/Wildfire Suppression"	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV		Added Disaster Emergency Fund Code attribute domain value "O - Disaster/Emergency/Wildfire Suppression"	Bulletin No. 2020-10	2020-05	ATT TBL	1
	<u>USSGL</u>					
IV		Revised Disaster Emergency Fund Code attribute domain values from "A/B/C/D/E/F/G/H/I/J/Q" to "A/B/C/D/E/F/G/H/I/J/K/Q" for all Budgetary USSGL Accounts	Bulletin No. 2020-10	2020-04	ATT TBL	1
IV		Revised Disaster Emergency Fund Code attribute domain values from "A/B/C/D/E/F/G/H/I/J/K/Q" to "A/B/C/D/E/F/G/H/I/J/K/L/M/N/O/Q" for all Budgetary USSGL Accounts	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV	405000	Revised BEA Category Indicator attribute domain value from "D/M" to "D"	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV	411601	Revised GTAS Fund Type Code attribute value from "EC/EG/EM/EP/ER/ES/ER/TR" to "EP"	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV	411991	Revised Prior Year Adjustment Code attribute domain value from "B/P/X" to "X"	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV	411992	Revised Prior Year Adjustment Code attribute domain value from "B/P/X" to "X"	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV	414500	Revised TAS Status Code attribute domain value from "U/E" to "U" and GTAS Fund Type Code attribute domain values from "EC/EG/EM/EP/ER/ES/ET/TR" to "EP/ER/ES/ET"	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV	415900	Revised Prior Year Adjustment Code attribute domain value from "B/P/X" to "X"	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV	424000	Revised BEA Category Indicator attribute domain value from "D/M" to "D"	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV	429500	Revised GTAS Fund Type Code attribute value from "EG/EP" to "EP"	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV	439501	Revised GTAS Fund Type Code attribute domain value from "ET" to "ES/ET"	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV	462000	Revised TAS Status Code attribute domain value from "U/E" to "U"	Bulletin No. 2020-10	2020-05	ATT TBL	1
IV	462091	Revised Prior Year Adjustment Code attribute domain value from "B/P/X" to "X"	Bulletin No. 2020-10	2020-05	ATT TBL	1
V	<b><i>USSGL Crosswalks to Standard External Reports:</i></b>					
V	<b>Balance Sheet:</b>					

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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	<u>Column</u>					
V	None				BS	
V	<u>Line</u>					
V	None				BS	
V	<u>Footnote</u>					
V	None				BS	
<b>V</b>	<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>V</b>	<b>Statement of Changes in Net Position:</b>					
V	<u>Line</u>					
V	None				SCNP	
V	<u>Footnote</u>					
V	None				SCNP	
<b>V</b>	<b>Statement of Custodial Activity:</b>					
V	<u>Line</u>					
V	None				SCA	
V	<u>Footnote</u>					
V	None				SCA	
<b>V</b>	<b>Statement of Budgetary Resources:</b>					
V	<u>Column</u>					
V	None				SBR	
V	<u>Line</u>					
V	1051	"EC/EG/EM/EP/ER/ES/ET/TR" to "EP" for USSGL account 411601; Revised GTAS Fund Type Code attribute domain value from "ET" to "ES/ET" for USSGL account 439501	Bulletin No. 2020-10	2020-05	SBR	1
V	<u>Footnote</u>					
V	None				SBR	

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
<b>V</b>	<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	1020	Added USSGL account 413700 with BEA Category Code attribute domain value "D"	Bulletin No. 2020-10	2020-03	SF 133/Schedule P	1
V	1020	Added USSGL account 438200 with TAS Status attribute domain value "E"	Bulletin No. 2020-10	2020-04	SF 133/Schedule P	1
V	1035	Revised GTAS Fund Type Code attribute domain value from "ET" to "ES/ET" for USSGL account 439501	Bulletin No. 2020-10	2020-05	SF 133/Schedule P	1
V	1140	Revised GTAS Fund Type attribute domain value from "EG" to "EG/ES" for USSGL account 415100	Bulletin No. 2020-10	2020-05	SF 133/Schedule P	1
V	<u>Footnote</u>					
V	6	Revised from "Permutation available through FY 2019-12 GTAS reporting window (including FY 2019-12 GTAS revision window)." to "Permutation available through FY 2020-12 GTAS reporting window (including FY 2020-12 GTAS revision window)."	Bulletin No. 2020-10	2020-05	SF 133/Schedule P	1
V	7	Deleted	Bulletin No. 2020-10	2020-05	SF 133/Schedule P	1
<b>VI</b>	<b>USSGL Crosswalks to Reclassified Statements:</b>					
<b>VI</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>VI</b>	<b>Reclassified Statement of Net Cost:</b>					
VI	<u>Line</u>					
VI	None				RSNC	
VI	<u>Footnote</u>					
VI	None				RSNC	
<b>VI</b>	<b>Reclassified Statement of Operations and Changes in Net Position</b>					
VI	<u>Line</u>					
VI	None				RSOCNP	

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
VI	Footnote					
VI	None				RSOCNP	
<b>VII</b>	<b>Validations and Edits</b>					
<b>VII</b>	<b>Validations</b>					
VII	Validation Number					
VII	17E	Removed USSGL account 462000	Bulletin No. 2020-10	2020-05	VAL	1
VII	70E	Added pass exception for TAS 014 201720208 5639	Bulletin No. 2020-10	2020-03	VAL	1
VII	90	Added Disaster Emergency Fund Code domain values "K", "L", "M", "N", and "O"	Bulletin No. 2020-10	2020-04	VAL	1
VII	90E	Added pass exception for Fund Family 091 0800 and Disaster Emergency Fund Code domain value "E"	Bulletin No. 2020-10	2020-03	VAL	1
VII	90E	Added multiple pass exceptions for Disaster Emergency Fund Code domain values "G", "H", "I", "J", and "K"	Bulletin No. 2020-10	2020-04	VAL	1
VII	99E	Added pass exception for TAS 075 X 4554	Bulletin No. 2020-10	2020-03	VAL	1
VII	99E	Added pass exceptions for TAS 096 X 4902 and for multiple TAS in Fund Family 075 0511	Bulletin No. 2020-10	2020-04	VAL	1
VII	99E	Added pass exception for TAS 020 X 4413 and 097 X 4555	Bulletin No. 2020-10	2020-05	VAL	1
VII	106	Added validation to restrict the use of USSGL account 413700 with BEA Category Indicator domain value "D" and Prior Year Adjustment Code domain value "P"	Bulletin No. 2020-10	2020-03	VAL	1
VII	106E	Added exceptions for multiple Department of Transportation TAS	Bulletin No. 2020-10	2020-03	VAL	1
<b>VII</b>	<b>Edits</b>					
VII	Edit Number					
VII	21	Deleted USSGL account 462000 with TAS Status domain value "E" from Closing Group 465000	Bulletin No. 2020-10	2020-05	EDIT	1
VII	46	Deleted USSGL accounts 411991, 411992, 415900, and 462091	Bulletin No. 2020-10	2020-05	EDIT	1
VII	47	Deleted USSGL accounts 411991, 411992, 415900, and 462091	Bulletin No. 2020-10	2020-05	EDIT	1
VII	69	Added USSGL account 435190	Bulletin No. 2020-10	2020-04	EDIT	2
VII	70	Added USSGL account 435190	Bulletin No. 2020-10	2020-04	EDIT	2
VII	71	Added USSGL account 435190	Bulletin No. 2020-10	2020-04	EDIT	2
VII	72	Added USSGL account 435190	Bulletin No. 2020-10	2020-04	EDIT	2
VII	73	Added USSGL account 435190	Bulletin No. 2020-10	2020-04	EDIT	2
VII	100	Added USSGL account 435190	Bulletin No. 2020-10	2020-04	EDIT	2
VII	101	Added edit for Disaster Emergency Fund Code domain value "G"	Bulletin No. 2020-10	2020-04	EDIT	1
VII	102	Added edit for Disaster Emergency Fund Code domain value "H"	Bulletin No. 2020-10	2020-04	EDIT	1
VII	103	Added edit for Disaster Emergency Fund Code domain value "I"	Bulletin No. 2020-10	2020-04	EDIT	1
VII	104	Added edit for Disaster Emergency Fund Code domain value "J"	Bulletin No. 2020-10	2020-04	EDIT	1
VII	105	Added edit for Disaster Emergency Fund Code domain value "K"	Bulletin No. 2020-10	2020-04	EDIT	1
<b>Bulletin No. 2020-08</b>						
<b>Part 1 Fiscal 2019</b>						

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</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>					
<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 from "F - Disaster and Emergency Item 5" to "F - Emergency PL 116-26"	Bulletin No. 2020-08	2019-11	ADR	1
IV		Added attribute domain value "I - Disaster and Emergency Item 9"	Bulletin No. 2020-08	2019-11	ADR	1
IV		Added attribute domain value "J - Disaster and Emergency Item 10"	Bulletin No. 2020-08	2019-11	ADR	1
<b>IV</b>	<b>USSGL Proprietary and Budgetary Account Attribute Table:</b>					
IV	Attribute					
IV	DEFC	Revised Disaster Emergency Fund Code attribute domain value from "F - Disaster and Emergency Item 5" to "F - Emergency PL 116-26"	Bulletin No. 2020-08	2019-11	ATT TBL	1
IV	DEFC	Added attribute domain value "I - Disaster and Emergency Item 9"	Bulletin No. 2020-08	2019-11	ATT TBL	1
IV	DEFC	Added attribute domain value "J - Disaster and Emergency Item 10"	Bulletin No. 2020-08	2019-11	ATT TBL	1
IV	Authority Type Code	Added Authority Type Code attribute domain value "P/S" to USSGL accounts 417100, 417200, and 417300.	Bulletin No. 2020-08	2019-11	ATT TBL	1
	<u>USSGL</u>					
IV	415100	Revised Reimbursable Flag attribute domain value from "D" to "D/R"	Bulletin No. 2020-08	2019-12	ATT TBL	1
IV	415200	Revised Reimbursable Flag attribute domain value from "D" to "D/R"	Bulletin No. 2020-08	2019-12	ATT TBL	1
IV	417590	Revised BEA Category Indicator Flag attribute domain value from "D" to "D/M"	Bulletin No. 2020-08	2019-12	ATT TBL	1
IV	417690	Revised BEA Category Indicator Flag attribute domain value from "D" to "D/M"	Bulletin No. 2020-08	2019-12	ATT TBL	1
IV	435000	Revised Reimbursable Flag attribute domain value from "D" to "D/R"	Bulletin No. 2020-08	2019-12	ATT TBL	1
IV	435190	Revised BEA Category Indicator Flag attribute domain value from "D" to "D/M"	Bulletin No. 2020-08	2019-12	ATT TBL	1
IV	438500	Revised TAS Status Code attribute domain value from "E" to "U/E"; Revised TAS Status Transitioning Code attribute domain value from "K" to "X/K/N"; Revised GTAS Fund Type Code attribute domain value from "EG" to "EG/ET"	Bulletin No. 2020-08	2019-11	ATT TBL	1
IV	438500	Revised GTAS Fund Type Code attribute domain value from "EG/ET" to "EG/ER/ES/ET"	Bulletin No. 2020-08	2019-12	ATT TBL	1
IV	439190	Revised BEA Category Indicator Flag attribute domain value from "D" to "D/M"	Bulletin No. 2020-08	2019-12	ATT TBL	1
<b>V</b>	<b>USSGL Crosswalks to Standard External Reports:</b>					
<b>V</b>	<b>Balance Sheet:</b>					
V	Column					
V	None				BS	



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V	Line					
V	None				BS	
<b>V</b>	<b>Statement of Net Cost:</b>					
V	Line					
V	None				SNC	
V	Footnote					
V	None				SNC	
<b>V</b>	<b>Statement of Changes in Net Position</b>					
V	Line					
V	None				SCNP	
V	Footnote					
V	None				SCNP	
<b>V</b>	<b>Statement of Custodial Activity:</b>					
V	Line					
V					SCA	
V	Footnote					
V	None				SCA	
<b>V</b>	<b>Statement of Budgetary Resources:</b>					
V	Column					
V	None				SBR	
V	Line					
V	1051	Added Authority Type Code attribute domain value "P/S" to USSGL accounts 417100, 417200 and 417300	Bulletin No. 2020-08	2019-11	SBR	1
V	1051	Added USSGL account 438500 with Fund Type attribute domain value "ER/ES"	Bulletin No. 2020-08	2019-12	SBR	1
V	1290	Added Authority Type Code attribute domain value "P" to USSGL accounts 417100, 417200 and 417300	Bulletin No. 2020-08	2019-11	SBR	1
V	1890	Added Authority Type Code attribute domain value "S" to USSGL accounts 417100, 417200 and 417300	Bulletin No. 2020-08	2019-11	SBR	1
V	Footnote					
V	None				SBR	
<b>V</b>	<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	

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V	Line					
V	1000	Added Authority Type Code attribute domain value "P/S" to USSGL accounts 417100 and 417200	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1010	Added USSGL account 419000 with BEA Category Code attribute domain value "M" and Fund Type attribute domain value "EP"	Bulletin No. 2020-08	2019-12	SF 133/Schedule P	1
V	1011	Revised Reimbursable Flag attribute domain value from "D" to "R" for USSGL account 419000 with Fund Type attribute domain value "EP"	Bulletin No. 2020-08	2019-12	SF 133/Schedule P	1
V	1020	Added USSGL account 413700 with BEA Category Code "D"; Added Authority Type attribute domain value "P/S" to USSGL accounts 417100, 417200, and 417300; Revised TAS Status Transitioning Code attribute domain value from "N" to "X/N" for USSGL account 426600 with Fund Type attribute domain value "EG"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1022	Added USSGL account 415200 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2019-12	SF 133/Schedule P	1
V	1029	Added USSGL account 435000 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2019-12	SF 133/Schedule P	1
V	1035	Added footnote 5 to USSGL account 439501	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1038	Added USSGL account 438500 with Fund Type attribute domain value "ET"; Add USSGL Acct 438500 with Authority Type "S", BEA Cat "D", TAS Status "U", with Fund Type "EG"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1038	Added USSGL account 438500 with Fund Type attribute domain value "ER/ES"	Bulletin No. 2020-08	2019-12	SF 133/Schedule P	1
V	1060	Added Authority Type Code attribute domain value "P/S" to USSGL account 417100	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1080	Added Authority Type Code attribute domain value "P/S" to USSGL accounts 417100 and 417300	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1100	Added USSGL account 439100 with "E" TAS Status; Added USSGL account 411900 with Debit/Credit Indicator attribute domain value "C"	Bulletin No. 2020-08	2019-12	SF 133/Schedule P	1
V	1102	Revised Debit/Credit Indicator attribute domain value from "D" to "D/C" for USSGL account 438400	Bulletin No. 2020-08	2019-12	SF 133/Schedule P	1
V	1103	Revised Debit/Credit Indicator attribute domain value from "D" to "D/C" for USSGL account 438400	Bulletin No. 2020-08	2019-12	SF 133/Schedule P	1
V	1120	Added Authority Type Code attribute domain value "P" to USSGL accounts 417200 and 417300	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1121	Added Authority Type Code attribute domain value "P" to USSGL accounts 417100 and 417300	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1203	Added Authority Type Code attribute domain value "P" to USSGL accounts 417100, 417200 and 417300	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1220	Added Authority Type Code attribute domain value "P" to USSGL accounts 417200 and 417300	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1221	Added Authority Type Code attribute domain value "P" to USSGL accounts 417100 and 417300	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1700	Added USSGL account 427700 with Fund Type attribute domain value "EP/ER"; Revised the 133 TAS Status from "U" to "U/E" and the Trans Code from "N" to "X/K/N" for USSGL account 426100 with Reimbursable Flag "R";	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
V	1711	Added Authority Type Code attribute domain value "S" to USSGL accounts 417100 and 417300	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1720	Added USSGL account 415100 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2019-12	SF 133/Schedule P	1
V	1723	Deleted USSGL account 438300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1800	Revised Fund Type attribute domain value from "EP" to "ER/EP" for USSGL account 426600 with Trans Code attribute domain value "N"; Revised 133 TAS Status attribute domain value from "U" to "U/E" and Trans Code attribute domain value from "N" to "X/K/N" and footnote from "6" to "7" for USSGL account 425500 with Fund Type attribute domain value "EP"; Deleted Fund Type attribute domain value "EP/ER" from USSGL Account 426600 with Trans Code attribute domain value "X/K/N" and Reimbursable Flag attribute domain value "R"; Revised Fund Type Code attribute domain value from "EP" to "EP/ER" for USSGL account 427700 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1801	Revised footnote from "1/6" to "1/7" for USSGL account 422500 with Fund Type "EP"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1810	Added Authority Type Code attribute domain value "S" to USSGL accounts 417200 and 417300	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	1820	Added USSGL account 415100 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2019-12	SF 133/Schedule P	1
V	1952	Added Authority Type Code attribute domain value "P/S" to USSGL account 417100	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	3060	Revised footnote from 6 to 7 for USSGL account 422500 with Fund Type "EP"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	3070	Revised footnote from "1, 6" to "1, 7" for USSGL account 422500 with Fund Type "EP"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	3090	Revised footnote from 6 to 7 for USSGL account 422500 with Fund Type "EP"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	4030	Added USSGL account 427700 with Fund Type attribute domain value "EP/ER"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	4033	Revised the 133 TAS Status from "U" to "U/E" and the Trans Code from "N" to "X/K/N" for USSGL account 426100 with Reimbursable Flag "R"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	4050	Added USSGL account 422500 with Fund Type attribute domain value "EP"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	4052	Added USSGL account 426100 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	4120	Revised 133 TAS Status attribute domain value from "U" to "U/E" and Trans Code attribute domain value from "N" to "X/K/N" and footnote from "6" to "7" for USSGL account 425500 with Fund Type attribute domain value "EP"; Revised Fund Type Code attribute domain value from "EP" to "EP/ER" for USSGL account 427700 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	4123	Revised Fund Type attribute domain value from "EG/EP/ER" to "EG" for USSGL account 426600 with Reimbursable Flag attribute domain value "R" and "Financing Account Code attribute domain value "N"; Revised the Fund Type attribute domain value from "EP" to "EP/ER" for USSGL account 426600 with Financing Account Code attribute domain value "G/N"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
V	4142	Added USSGL account 425500 with Fund Type attribute domain value "EP"; Deleted Fund Type attribute domain value "ER" from USSGL account 426600 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2019-11	SF 133/Schedule P	1
VI	Footnote					
VI	None				RSOCNP	

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
<b>VII</b>	<b>Validations and Edits</b>					
<b>VII</b>	<b>Validations</b>					
	Validation Number					
VII	32E	Added pass exception for TAS 014 069 X 0500 006	Bulletin No. 2020-08	2019-10	VAL	6
VII	38E	Added pass exception for TAS 069 2012 2013 0143 000	Bulletin No. 2020-08	2019-12	VAL	6
VII	44	Added USSGL account 439730	Bulletin No. 2020-08	2019-11	VAL	1
VII	44E	Added pass exceptions for DOL TAS	Bulletin No. 2020-08	2019-11	VAL	6
VII	44E	Added pass exceptions for DOL TAS	Bulletin No. 2020-08	2019-12	VAL	6
VII	51E	Added pass exceptions for HUD, DoD, and VA TAS	Bulletin No. 2020-08	2019-12	VAL	6
VII	65E	Added pass exception for Fund Family 014 2240	Bulletin No. 2020-08	2019-12	VAL	6
VII	70E	Added pass exception for TAS 020 20192020 5445 000	Bulletin No. 2020-08	2019-12	VAL	6
VII	71E	Added pass exceptions for TAS 069 X 8106 000	Bulletin No. 2020-08	2019-10	VAL	6
VII	71E	Added pass exceptions for TAS 069 X 8107 000	Bulletin No. 2020-08	2019-11	VAL	6
VII	74E	Added pass exceptions for HHS TAS	Bulletin No. 2020-08	2019-12	VAL	6
VII	82E	Added pass exception for TAS 075 X 8175 000	Bulletin No. 2020-08	2019-12	VAL	6
VII	90	Added DEF Codes "I" and "J"	Bulletin No. 2020-08	2019-11	VAL	1
VII	94E	Added pass exceptions for DOL TAS	Bulletin No. 2020-08	2019-10	VAL	6
VII	99	Removed USSGL account 438300	Bulletin No. 2020-08	2019-12	VAL	1
VII	99E	Added pass exception for TAS 075 X 0600 000 with USSGL account 438200	Bulletin No. 2020-08	2019-09	VAL	6
VII	99E	Added pass exception for TAS 013 20122022 4358 000 with USSGL account 425500	Bulletin No. 2020-08	2019-10	VAL	6
VII	99E	Added pass exceptions for multiple USSGL accounts and removed pass exception for USSGL account 438300	Bulletin No. 2020-08	2019-11	VAL	6
VII	99E	Added pass exceptions for multiple USSGL accounts	Bulletin No. 2020-08	2019-12	VAL	6
VII	105	Created validation to restrict the use of USSGL account 438500 on unexpired TAS	Bulletin No. 2020-08	2019-11	VAL	1
VII	105E	Added pass exceptions	Bulletin No. 2020-08	2019-11	VAL	6
<b>VII</b>	<b>Edits</b>					
	Edit Number					
VII	4	Added Authority Type Codes "P" and "S" for USSGL accounts 417100 and 417200 and Authority Type Code "P" for USSGL account 439701; Removed USSGL account 435400.	Bulletin No. 2020-08	2019-12	EDIT	8
VII	68	Added BETC "SRRTYEDR"	Bulletin No. 2020-08	2019-12	EDIT	1
<b>Bulletin No. 2020-08</b>						
<b>Part 2 Fiscal 2020</b>						
<b>I</b>	<b>USSGL Chart of Accounts:</b>					
I	None				COA	
<b>II</b>	<b>USSGL Accounts and Definitions:</b>					
II	None				COA	

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
<b>III</b>	<b>USSGL Account Transactions:</b>					
III	C428	Revised	Bulletin No. 2020-08	2019-11	TC	7
III	B417	Added	Bulletin No. 2020-08	2019-11	TC	7
<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 from "F - Disaster and Emergency Item 5" to "F - Emergency PL 116-26"	Bulletin No. 2020-08	2020-01	ADR	1
<b>IV</b>	<b>USSGL Proprietary and Budgetary Account Attribute Table:</b>					
IV	<u>Attribute</u>					
IV	DEFC	Revised Disaster Emergency Fund Code attribute domain value from "F - Disaster and Emergency Item 5" to "F - Emergency PL 116-26"	Bulletin No. 2020-08	2020-01	ATT TBL	1
IV	DEFC	Added attribute domain value "I - Disaster and Emergency Item 9"	Bulletin No. 2020-08	2020-01	ATT TBL	1
IV	DEFC	Added attribute domain value "J - Disaster and Emergency Item 10"	Bulletin No. 2020-08	2020-01	ATT TBL	1
IV	Authority Type Code	Added Authority Type Code attribute domain value "P/S" to USSGL accounts 417100, 417200, and 417300.	Bulletin No. 2020-08	2019-11	ATT TBL	1
	<u>USSGL</u>					
IV	415100	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2020-08	2020-01	ATT TBL	1
IV	415200	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2020-08	2020-01	ATT TBL	1
IV	417590	Revised BEA Category Indicator attribute domain value from "D" or "D/M"	Bulletin No. 2020-08	2020-01	ATT TBL	1
IV	417690	Revised BEA Category Indicator attribute domain value from "D" or "D/M"	Bulletin No. 2020-08	2020-01	ATT TBL	1
IV	422500	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2020-08	2020-01	ATT TBL	1
IV	425500	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2020-08	2020-01	ATT TBL	1
IV	435190	Revised BEA Category Indicator attribute domain value from "D" or "D/M"	Bulletin No. 2020-08	2020-01	ATT TBL	1
IV	438500	Revised TAS Status Code attribute domain value from "E" to "U/E"; Revised TAS Status Transitioning Code attribute domain value from "K" to "X/K/N"; Revised GTAS Fund Type Code from "EG" to "EG/ET"	Bulletin No. 2020-08	2020-01	ATT TBL	1
IV	439190	Revised BEA Category Indicator attribute domain value from "D" or "D/M"	Bulletin No. 2020-08	2020-01	ATT TBL	1
<b>V</b>	<b>USSGL Crosswalks to Standard External Reports:</b>					
<b>V</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	
<b>V</b>	<b>Statement of Net Cost:</b>					

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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	<u>Column</u>					
V	None				SNC	
V	<u>Line</u>					
V	None				SNC	
V	<u>Footnote</u>					
V	None				SNC	
<b>V</b>	<b>Statement of Changes in Net Position:</b>					
V	<u>Line</u>					
V	None				SCNP	
V	<u>Footnote</u>					
V	None				SCNP	
<b>V</b>	<b>Statement of Custodial Activity:</b>					
V	<u>Line</u>					
V					SCA	
V	<u>Footnote</u>					
V	None				SCA	
<b>V</b>	<b>Statement of Budgetary Resources:</b>					
V	<u>Column</u>					
V	None				SBR	
V	<u>Line</u>					
V	1051	Added Authority Type Code attribute domain value "P/S" to USSGL accounts 417100, 417200 and 417300	Bulletin No. 2020-08	2020-01	SBR	1
V	1051	Revised Begin End Indicator attribute domain value from "E" to "B/E" for USSGL account 439730	Bulletin No. 2020-08	2020-02	SBR	1
V	1290	Added Authority Type Code attribute domain value "P" to USSGL accounts 417100, 417200 and 417300	Bulletin No. 2020-08	2020-01	SBR	1
V	1890	Added Authority Type Code attribute domain value "S" to USSGL accounts 417100, 417200 and 417300	Bulletin No. 2020-08	2020-01	SBR	1
V	<u>Footnote</u>					
V	None				SBR	
<b>V</b>	<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	

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
V	Line					
V	1000	Added Authority Type Code attribute domain value "P/S" to USSGL accounts 417100 and 417200	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1000	Added USSGL account 439730	Bulletin No. 2020-08	2020-02	SF 133/Schedule P	1
V	1010	Added USSGL account 419000 with BEA Category Code attribute domain value "M" and Fund Type attribute domain value "EP"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1011	Revised Reimbursable Flag attribute domain value from "D" to "R" for USSGL account 419000 with Fund Type attribute domain value "EP"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1020	Added Authority Type Code attribute domain value "P/S" to USSGL accounts 417100, 417200, and 417300	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1022	Added USSGL account 415200 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1035	Added footnote 5 to USSGL account 439501	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1038	Added USSGL account 438500 with Fund Type attribute domain value "ET"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1060	Added Authority Type Code attribute domain value "P/S" to USSGL account 417100	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1080	Added Authority Type Code attribute domain value "P/S" to USSGL accounts 417100 and 417300	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1102	Revised Debit/Credit Indicator attribute domain value from "D" to "D/C" for USSGL account 438400	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1103	Revised Debit/Credit Indicator attribute domain value from "D" to "D/C" for USSGL account 438400	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1120	Added Authority Type Code attribute domain value "P" to USSGL accounts 417200 and 417300	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1121	Added Authority Type Code attribute domain value "P" to USSGL accounts 417100 and 417300	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1203	Added Authority Type Code attribute domain value "P" to USSGL accounts 417100, 417200 and 417300	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1220	Added Authority Type Code attribute domain value "P" to USSGL accounts 417200 and 417300	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1221	Added Authority Type Code attribute domain value "P" to USSGL accounts 417100 and 417300	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1700	Added USSGL account 427700 with Fund Type attribute domain value "EP/ER"; Revised the 133 TAS Status from "U" to "U/E" and the Trans Code from "N" to "X/K/N" for USSGL account 426100 with Reimbursable Flag "R";	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1711	Added Authority Type Code attribute domain value "S" to USSGL accounts 417100 and 417300	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1720	Added USSGL account 415100 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1723	Deleted USSGL account 438300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1800	Added Fund Type attribute domain value "ER" to USSGL account 426600 with Trans Code attribute domain value "N"; Added USSGL account 425500 with Reimbursable Flag attribute domain value "R"; Revised Fund Type Code attribute domain value from "EP" to "EP/ER" for USSGL account 427700 with Reimbursable Flag attribute domain value "R"; Deleted Fund Type attribute domain value "EP/ER" from USSGL Account 426600 with Trans Code attribute domain value "X/K/N" and Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1801	Added USSGL account 422500 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
V	1810	Added Authority Type Code attribute domain value "S" to USSGL accounts 417200 and 417300	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1820	Added USSGL account 415100 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	1952	Added Authority Type Code attribute domain value "P/S" to USSGL account 417100	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	3060	Added USSGL account 422500 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	3070	Added USSGL account 422500 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	3090	Added USSGL account 422500 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	4030	Added USSGL account 427700 with Fund Type attribute domain value "EP/ER"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	4033	Revised the TAS Status from "U" to "U/E" and the Trans Code from "N" to "X/K/N" for USSGL account 426100 with Reimbursable Flag "R"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	4050	Added USSGL account 422500 with Fund Type attribute domain value "EP"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	4052	Added USSGL account 426100 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	4120	Added USSGL account 425500 with Reimbursable Flag attribute domain value "R"; Revised Fund Type Code attribute domain value from "EP" to "EP/ER" for USSGL account 427700	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	4123	Revised Fund Type attribute domain value from "EG/EP/ER" to "EG" for USSGL account 426600 with Trans Code attribute domain value "X/K/N"; Revised Fund Type attribute domain value from "EP" to "EP/ER" for USSGL account 426600 with Trans Code attribute domain value "N"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	4142	Added USSGL account 425500 with Fund Type attribute domain value "EP"; Deleted Fund Type attribute domain value "ER" from USSGL account 426600 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	5311	Added Authority Type attribute domain value "P/S" to USSGL accounts 417100 and 417200	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	5313	Added Authority Type attribute domain value "P/S" to USSGL accounts 417100 and 417200	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	5314	Added Authority Type attribute domain value "P/S" to USSGL accounts 417100 and 417200	Bulletin No. 2020-08	2020-01	SF 133/Schedule P	1
V	Footnote					
V	None				SF 133/Schedule P	
<b>VI</b>	<b>USSGL Crosswalks to Reclassified Statements:</b>					
<b>VI</b>	<b>Reclassified Balance Sheet:</b>					
VI	Column					
VI	None				RBS	
VI	Line					
VI	None				RBS	
VI	Footnote					
VI	None				RBS	
<b>VI</b>	<b>Reclassified Statement of Net Cost:</b>					



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VI	<u>Line</u>					
VI	None				RSNC	
VI	<u>Footnote</u>					
VI	None				RSNC	
<b>VI</b>	<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>Validations and Edits</b>					
<b>VII</b>	<b>Validations</b>					
VII	<u>Validation Number</u>					
VII	32E	Added pass exceptions for DOE TAS	Bulletin No. 2020-08	2020-02	VAL	6
VII	44	Added USSGL account 439730	Bulletin No. 2020-08	2020-01	VAL	1
VII	44E	Added pass exceptions for DOL TAS	Bulletin No. 2020-08	2020-01	VAL	6
VII	44E	Added pass exceptions for HHS TAS	Bulletin No. 2020-08	2020-02	VAL	6
VII	65E	Added pass exception for Fund Family 014 2240	Bulletin No. 2020-08	2020-01	VAL	6
VII	70E	Added pass exception for TAS 020 20192020 5445 000	Bulletin No. 2020-08	2020-01	VAL	6
VII	71E	Added pass exceptions for DOT TAS	Bulletin No. 2020-08	2020-01	VAL	6
VII	74E	Added pass exceptions for HHS TAS	Bulletin No. 2020-08	2020-01	VAL	6
VII	82E	Added pass exception for TAS 075 X 8175 000	Bulletin No. 2020-08	2020-01	VAL	6
VII	90	Added DEF Codes "I" and "J"	Bulletin No. 2020-08	2020-01	VAL	1
VII	91	Added USSGL account 599000	Bulletin No. 2020-08	2020-03	VAL	19
VII	94E	Added pass exceptions for DOL TAS	Bulletin No. 2020-08	2020-01	VAL	6
VII	96	Added USSGL accounts 590000 and 599000	Bulletin No. 2020-08	2020-03	VAL	19
VII	99	Added USSGL accounts 422500 and 425500; Removed USSGL account 438300	Bulletin No. 2020-08	2020-01	VAL	1
VII	99E	Added pass exceptions for multiple USSGL accounts and removed pass exception for USSGL account 438300	Bulletin No. 2020-08	2020-01	VAL	6
VII	99E	Added pass exceptions for multiple USSGL accounts	Bulletin No. 2020-08	2020-02	VAL	6
VII	101	Added USSGL account 599000	Bulletin No. 2020-08	2020-03	VAL	19
<b>VII</b>	<b>Edits</b>					
VII	<u>Edit Number</u>					
VII	4	Added Authority Type Codes "P" and "S" for USSGL accounts 417100 and 417200 and Authority Type Code "P" for USSGL account 439701; Removed USSGL account 435400.	Bulletin No. 2020-08	2020-01	EDIT	8
VII	21	Added Authority Type Codes "P" and "S" for USSGL account 417300	Bulletin No. 2020-08	2020-01	EDIT	8
VII	21	Added Authority Type Codes "P" and "S" for USSGL account 416700	Bulletin No. 2020-08	2020-02	EDIT	8
VII	67	Added BETCs "REFTAXC", "REFTAXD", "REFTXCAJ", and "REFTXDAJ"	Bulletin No. 2020-08	2020-02	EDIT	1
VII	68	Added BETC "SRRTYEDR"	Bulletin No. 2020-08	2020-01	EDIT	1
VII	100	Made fatal for every period	Bulletin No. 2020-08	2020-02	EDIT	2

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
<b>Bulletin No. 2019-14</b>						
<b>Part 1 Fiscal 2019</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					
<b>IV</b>	<b>USSGL Account Attributes:</b>					
<b>USSGL Proprietary and Budgetary Account Attribute Definition Report:</b>						
IV	DEFC	Revised Disaster Emergency Fund Code attribute domain value from "E - Disaster and Emergency Item 5" to "E - Emergency PL 116-20"	Bulletin No. 2019-14	2019-09	ADR	13
IV	DEFC	Revised Disaster Emergency Fund Code attribute domain value from "F - Disaster and Emergency Item 6" to "F - Emergency PL 116-26"	Bulletin No. 2019-14	2019-10	ADR	13
<b>IV</b>	<b>USSGL Proprietary and Budgetary Account Attribute Table:</b>					
	<u>Attribute</u>					
IV					ATT TBL	
	<u>USSGL</u>					
IV		Revised DEFC attribute domain value from blank to "A/B/C/D/E/F/G/H/Q" for USSGL accounts 411990, 411991, 411992, 411993, 411994, 415730, 417590, 417690, 420190, 429590, 435190, 439190, 439730, 462090, and 462091.	Bulletin No. 2019-14	2019-10	ATT TBL	1
IV	414900	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-10	ATT TBL	1
IV	415700	Revised TAS Status attribute domain value from "U" to "E/U"	Bulletin No. 2019-14	2019-09	ATT TBL	1
IV	418000	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-10	ATT TBL	1
IV	419100	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-09	ATT TBL	1
IV	422500	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-09	ATT TBL	1
IV	425500	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-09	ATT TBL	1
IV	426100	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-10	ATT TBL	1
IV	426200	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-10	ATT TBL	1
IV	426300	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-10	ATT TBL	1
IV	426400	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-10	ATT TBL	1
IV	426500	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-10	ATT TBL	1
IV	426600	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-09	ATT TBL	1
IV	427300	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-09	ATT TBL	1
IV	427700	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-09	ATT TBL	1
IV	428300	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-09	ATT TBL	1

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
IV	438300	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-09	ATT TBL	1
IV	438400	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R." Revised TAFS Status Code attribute domain value from "U" to "U/E"	Bulletin No. 2019-14	2019-09	ATT TBL	1
IV	439300	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-09	ATT TBL	1
IV	439701	Revised TAS Status attribute domain value from "U" to "E/U"; revised Reporting Type Code attribute domain value from "U" to "E/F/U"; Revised Trans Code attribute domain value from "N" to "X/K/N"	Bulletin No. 2019-14	2019-09	ATT TBL	1
IV	439800	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2019-09	ATT TBL	1
<b>V</b>	<b><i>USSGL Crosswalks to Standard External Reports:</i></b>					
<b>V</b>	<b>Balance Sheet:</b>					
V	<u>Column</u>					
V	None				BS	
V	<u>Line</u>					
V	None				BS	
<b>V</b>	<b>Statement of Net Cost:</b>					
V	<u>Line</u>					
V	None				SNC	
V	<u>Footnote</u>					
V	None				SNC	
<b>V</b>	<b>Statement of Changes in Net Position</b>					
V	<u>Line</u>					
V	None				SCNP	
V	<u>Footnote</u>					
V	None				SCNP	
<b>V</b>	<b>Statement of Custodial Activity:</b>					
V	<u>Line</u>					
V	Title Line	Revised Heading Line from "Revenue Activity:" to "Total Custodial Revenue:"	Bulletin No. 2019-14	2019-10	SCA	9
V	<u>Footnote</u>					
V	None				SCA	
<b>V</b>	<b>Statement of Budgetary Resources:</b>					
V	<u>Column</u>					
V	None				SBR	
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	1290	Added USSGL accounts 415100 and 415700 with TAS Status attribute domain value "E"	Bulletin No. 2019-14	2019-09	SBR	1	
V	1980	Deleted	Bulletin No. 2019-14	2019-10	SBR	9	
V	Footnote						
V	None				SBR		
<b>V</b>	<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	1000	Added USSGL accounts 422100 and 425100 with Reimbursable Flag attribute domain value "R" and Financing Account Code attribute domain value "G"; Added USSGL accounts 414900, 422500, 428300, 438400 and 439800 with Reimbursable Flag attribute domain value "R"; Added Reduction Type attribute domain value "SEQ" to USSGL account 438400 with Fund Type attribute domain values of "EG/ET"; Revised TAS Status attribute domain value "U" to "U/E" and Transition Code attribute domain value "X/N" to "X/K/N" for USSGL account 438400 with Reimbursable Flag attribute domain value "R" with BEA Cat Code attribute domain value "M"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1	
V	1000	Added footnote 7 to USSGL account 422100 with Reimbursable Flag attribute domain value "D"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1	
V	1010	Added USSGL account 419000 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1	
V	1012	Added USSGL account 419100 with Reimbursable Flag attribute domain value "R", deleted USSGL account 419000	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1	
V	1020	Added USSGL account 438200 with Reimbursable Flag attribute domain value "R" and Fund Type attribute domain value "ET"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1	
V	1020	Added USSGL account 426600 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1	
V	1040	Added USSGL account 418000 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1	
V	1060	Added USSGL account 422500 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1	
V	1121	Added Fund Type attribute domain value "EG" to USSGL accounts 417100 and 417300	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1	
V	1131	Added USSGL account 439300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1	
V	1201	Revised line title from "Appropriations (special or trust fund)" to "Appropriations (special or trust)"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	4	
V	1203	Added USSGL account 415700 with TAS Status attribute domain value "E"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1	
V	1240	Added USSGL account 415100 with TAS Status attribute domain value "E"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1	
V	1700	Added USSGL accounts 425500, 426100, 426400, 426600, and 427700 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1	
V	1700	Added USSGL account 427300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1	
V	1701	Added USSGL account 422500 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1	
V	1701	Added USSGL account 428300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1	

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
V	1702	Added USSGL account 438400 with Reimbursable Flag attribute domain value "R" and Reduction Type attribute domain value "SEQ"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	1723	Added USSGL account 438300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	1725	Added USSGL account 439800 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	1740	Added USSGL account 421500 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	1800	Added USSGL accounts 425500, 426100, 426200, 426300, 426400, 426500, 426600, 427300, and 427700 with Reimbursable Flag attribute domain value "R"; Revised Financing Account Code attribute domain value from "D/G/N" to "N" for USSGL account 425500 with Fund Type attribute domain values "EP/ER"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	1801	Added USSGL account 422100 and 425100 with Reimbursable Flag attribute domain value "R" and Financing Account Code attribute domain value "G"; Added USSGL accounts 422500 and 428300 with Reimbursable Flag attribute domain value "R"; Revised Financing Account Code attribute domain value from "D/G/N" to "N" for USSGL account 422500 with Fund Type attribute domain values "EP/ER"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	1802	Revised TAS Status attribute domain value "U" to "U/E" and Transition Code attribute domain value "X/N" to "X/K/N" for USSGL account 438400 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	1840	Revised Fund Type attribute domain value "EP/ER" to "EG" for USSGL account 421500 with "R" Reimbursable Flag attribute domain value; Revised Financing Account Code attribute domain value from "D/G/N" to "N" for USSGL account 421500 with Fund Type attribute domain values "EP/ER"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	2504	Added USSGL account 445000 with Reimbursable Flag attribute domain value "R" and Financing Account Code attribute domain value "D/G/N"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1
V	3060	Added USSGL accounts 422100 and 425100 with Reimbursable Flag attribute domain value "R" and Financing Account Code attribute domain value "G"; Added USSGL accounts 422500 and 428300 with Reimbursable Flag attribute domain value "R";	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1
V	3061	Added footnote 7 to USSGL account 422100 with Reimbursable Flag attribute domain value "D"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1
V	3070	Added USSGL accounts 422100 and 425100 with Reimbursable Flag attribute domain value "R" and Financing Account Code attribute domain value "G"; Added USSGL accounts 422500 and 428300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1
V	3071	Added USSGL account 422500 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1
V	3090	Added USSGL accounts 422100 and 425100 with Reimbursable Flag attribute domain value "R" and Financing Account Code attribute domain value "G"; Added USSGL account 422500 and 428300 with Reimbursable Flag attribute domain value "R";	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1
V	4030	Added USSGL accounts 425500 and 427700 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	4031	Added USSGL account 427300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1
V	4033	Added USSGL accounts 426100, 426400, and 426600 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	4050	Added USSGL account 422500 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
V	4050	Added USSGL account 428300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1
V	4051	Added USSGL account 422500 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	4052	Added USSGL accounts 425500, 426400, 426600, and 427700 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1
V	4053	Revised line title from "Recoveries of prior paid obligations, unexpired accounts" to "Recoveries of prior year paid obligations, unexpired accounts"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	4
V	4054	Revised line title from "Recoveries of prior paid obligations, expired accounts" to "Recoveries of prior year paid obligations, expired accounts"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	4
V	4055	Revised Fund Type attribute domain value "EC/EG/EM/EP/ER/ES/ET/TR" to "EG" for USSGL account 421500 with Reimbursable Flag "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	4120	Added USSGL accounts 425500 and 427700 with Reimbursable Flag attribute domain value "R"; Revised Financing Account Code attribute domain value from "D/G/N" to "N" for USSGL account 425500 with Fund Type attribute domain values "EP/ER"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	4121	Added USSGL account 427300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	4123	Added USSGL accounts 426100, 426200, 426300, 426400, 426500, and 426600 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	4140	Added USSGL accounts 422100 and 425100 with Reimbursable Flag attribute domain value "R" and Financing Account Code attribute domain value "G"; Added USSGL account 422500 and 428300 with Reimbursable Flag attribute domain value "R"; Revised Financing Account Code attribute domain value from "D/G/N" to "N" for USSGL account 422500 with Fund Type attribute domain values "EP/ER"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	4141	Added USSGL account 422500 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1
V	4142	Added USSGL accounts 425500, 426400, and 426600 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1
V	4143	Revised line title from "Recoveries of prior paid obligations, unexpired accounts" to "Recoveries of prior year paid obligations, unexpired accounts"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	4
V	4144	Revised line title from "Recoveries of prior paid obligations, expired accounts" to "Recoveries of prior year paid obligations, expired accounts"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	4
V	4145	Added USSGL account 421500 with Reimbursable Flag attribute domain value "R"; Revised Financing Account Code attribute domain value from "D/G/N" to "N" for USSGL account 421500 with Fund Type attribute domain values "EP/ER"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	5090	Added USSGL accounts 438200 and 439800 with Reimbursable Flag attribute domain value "R"; Added Reduction Type attribute domain value "SEQ" to USSGL account 438400 with Fund Type attribute domain values of "EG/ET"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	5091	Added USSGL account 438400 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	5092	Added USSGL accounts 438300 and 439800 with Reimbursable Flag attribute domain value "R"; Added USSGL account 438200 with Reimbursable Flag attribute domain value "R" and Fund Type attribute domain value "ET"; Added Reduction Type attribute domain value "SEQ" to USSGL account 438400 with Fund Type attribute domain values of "EG/ET"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	5093	Added USSGL account 438400 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	5094	Added USSGL account 438400 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1
V	5095	Added USSGL account 438400 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	SF 133/Schedule P	1

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V	Footnote					
V	6	Added	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1
V	7	Added	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	1
<b>VI</b>	<b>USSGL Crosswalks to Reclassified Statements:</b>					
<b>VI</b>	<b>Reclassified Balance Sheet:</b>					
VI	Column					
VI	None				RBS	
VI	Line					
VI	None				RBS	
VI	Footnote					
VI	None				RBS	
<b>VI</b>	<b>Reclassified Statement of Net Cost:</b>					
VI	Line					
VI	None				RSNC	
VI	Footnote					
VI	None				RSNC	
<b>VI</b>	<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>					
	Validation Number					
VII	44E	Added pass exceptions for TAS 013 2012 2022 8233 with USSGL accounts 439700 and 439701	Bulletin No. 2019-14	2019-09	VAL	6
VII	46	Added Fund Family 086 4240	Bulletin No. 2019-14	2019-10	VAL	1
VII	69E	Added pass exceptions for TAS 014 X 2301 with USSGL accounts 412600 and 412800	Bulletin No. 2019-14	2019-08	VAL	6
VII	69E	Added pass exceptions for TAS 014 X 2301 with USSGL accounts 417200 and 417300	Bulletin No. 2019-14	2019-10	VAL	6
VII	69E	Added pass exceptions for multi-year TAS in Fund Family 014 5140 with USSGL account 411900	Bulletin No. 2019-14	2019-09	VAL	6
VII	82E	Added pass exception for TAS 013 2012 2022 8233	Bulletin No. 2019-14	2019-09	VAL	6
VII	90E	Added pass exceptions for numerous Fund Families with DEF Code "E"	Bulletin No. 2019-14	2019-09	VAL	20

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
VII	90E	Added pass exceptions for numerous Fund Families with DEF Code "F"	Bulletin No. 2019-14	2019-10	VAL	20
VII	99	Added validation to restrict the use of specific USSGL accounts with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2019-09	VAL	1
VII	99E	Added pass exceptions	Bulletin No. 2019-14	2019-09	VAL	1
VII	99E	Added pass exceptions	Bulletin No. 2019-14	2019-10		6
VII	100	Added validation to restrict the use of USSGL accounts 415100 and 415700 on expired TAS	Bulletin No. 2019-14	2019-09	VAL	1
VII	101	Added to restrict the USSGL accounts used by TAS with Main Account 3608	Bulletin No. 2019-14	2019-10	VAL	19
VII	102	Added to restrict the USSGL accounts used by TAS with Main Account 3609	Bulletin No. 2019-14	2019-10	VAL	19
VII	103	Added to restrict the USSGL accounts used by TAS with Main Account 3610	Bulletin No. 2019-14	2019-10	VAL	19
VII	104	Added to restrict the use of specific USSGL accounts with Reimbursable Flag "R" and Financing Account Indicator "G"	Bulletin No. 2019-14	2019-10	VAL	1
VII	104E	Added pass exception for TAS 086 X 4240	Bulletin No. 2019-14	2019-10	VAL	1
<b>VII</b>	<b>Edits</b>					
	<u>Edit Number</u>					
VII	69	Added USSGL accounts 411990, 411991, 411992, 411993, 411994, 415730, 417590, 417690, 420190, 429590, 439190, 439730, 462090, and 462091	Bulletin No. 2019-14	2019-09	EDIT	20
VII	70	Added USSGL accounts 411990, 411991, 411992, 411993, 411994, 415730, 417590, 417690, 420190, 429590, 439190, 439730, 462090, and 462091	Bulletin No. 2019-14	2019-09	EDIT	20
VII	71	Added USSGL accounts 411990, 411991, 411992, 411993, 411994, 415730, 417590, 417690, 420190, 429590, 439190, 439730, 462090, and 462091	Bulletin No. 2019-14	2019-09	EDIT	20
VII	72	Added USSGL accounts 411990, 411991, 411992, 411993, 411994, 415730, 417590, 417690, 420190, 429590, 439190, 439730, 462090, and 462091	Bulletin No. 2019-14	2019-09	EDIT	20
VII	73	Added USSGL accounts 411990, 411991, 411992, 411993, 411994, 415730, 417590, 417690, 420190, 429590, 439190, 439730, 462090, and 462091	Bulletin No. 2019-14	2019-09	EDIT	20
VII	100	Added to ensure the sum of pre-closing ending balances from USSGL accounts using DEF Code "F" is equal to zero.	Bulletin No. 2019-14	2019-09	EDIT	20
<b>Bulletin No. 2019-14</b>						
<b>Part 2 Fiscal 2020</b>						
<b>I</b>	<b>USSGL Chart of Accounts:</b>					
I	None				COA	
<b>II</b>	<b>USSGL Accounts and Definitions:</b>					
II	None				COA	
<b>III</b>	<b>USSGL Account Transactions:</b>					
III						
<b>IV</b>	<b>USSGL Account Attributes:</b>					
	<b>USSGL Proprietary and Budgetary Account Attribute Definition Report:</b>					



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IV	DEFC	Revised Disaster Emergency Fund Code attribute domain value from "E - Disaster and Emergency Item 5" to "E - Emergency PL 116-20"	Bulletin No. 2019-14	2020-01	ADR	13
IV	DEFC	Revised Disaster Emergency Fund Code attribute domain value from "F - Disaster and Emergency Item 6" to "F - Emergency PL 116-26"	Bulletin No. 2019-14	2020-01	ADR	13
<b>IV</b>	<b>USSGL Proprietary and Budgetary Account Attribute Table:</b>					
IV	<u>Attribute</u>					
IV					ATT TBL	
	<u>USSGL</u>					
IV		Revised DEFC attribute domain value from blank to "A/B/C/D/E/F/G/H/Q" for USSGL accounts 411990, 411991, 411992, 411993, 411994, 415730, 417590, 417690, 420190, 429590, 435190, 439190, 439730, 462090, and 462091.	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	415700	Revised TAS Status attribute domain value from "U" to "E/U"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	418000	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	419000	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	419100	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	422100	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	426100	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	426200	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	426300	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	426400	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	426500	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	426600	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	427300	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	427700	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	428300	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	438200	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	438300	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	438400	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R." Revised TAFS Status Code attribute domain value from "U" to "U/E"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	439300	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	439701	Revised TAS Status attribute domain value from "U" to "E/U"; Revised Reporting Type Code attribute domain value from "U" to "E/F/U"; Revised Trans Code attribute domain value from "N" to "X/K/N"	Bulletin No. 2019-14	2020-01	ATT TBL	1
IV	439800	Revised Reimbursable Flag Indicator attribute domain value from "D" to "D/R"	Bulletin No. 2019-14	2020-01	ATT TBL	1
<b>V</b>	<b>USSGL Crosswalks to Standard External Reports:</b>					
<b>V</b>	<b>Balance Sheet:</b>					
V	<u>Column</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>
V	<u>Line</u>					
V	None				BS	
V	<u>Footnote</u>					
V	None				BS	
<b>V</b>	<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>V</b>	<b>Statement of Changes in Net Position:</b>					
V	<u>Line</u>					
V	None				SCNP	
V	<u>Footnote</u>					
V	None				SCNP	
<b>V</b>	<b>Statement of Custodial Activity:</b>					
V	<u>Line</u>					
V	Title Line	Revised Heading Line from "Revenue Activity:" to "Total Custodial Revenue:"	Bulletin No. 2019-14	2020-01	SCA	9
V	<u>Footnote</u>					
V	None				SCA	
<b>V</b>	<b>Statement of Budgetary Resources:</b>					
V	<u>Column</u>					
V	None				SBR	
V	<u>Line</u>					
V	1290	Added USSGL account 415100 and 415700 with TAS Status attribute domain value "E"	Bulletin No. 2019-14	2020-01	SBR	1
V	1980	Deleted	Bulletin No. 2019-14	2020-01	SBR	9
V	<u>Footnote</u>					
V	None				SBR	
<b>V</b>	<b>SF 133 and Schedule P: Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule</b>					

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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	Column					
V	None				SF 133/Schedule P	
V	Line					
V	1000	Added USSGL accounts 422100 and 425100 with Reimbursable Flag attribute domain value "R" and Financing Account Code attribute domain value "G"; Added USSGL accounts 428300, 438400 and 439800 with Reimbursable Flag attribute domain value "R"; Added Reduction Type attribute domain value "SEQ" to USSGL account 438400 with Fund Type attribute domain values of "EG/ET"; Added footnote 7 to USSGL account 422100 with Reimbursable Flag attribute domain value "D"; Revised TAS Status attribute domain value "U" to "U/E" and Transition Code attribute domain value "X/N" to "X/K/N" for USSGL account 438400 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1010	Added USSGL account 419000 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1012	Added USSGL account 419100 with Reimbursable Flag attribute domain value "R", Deleted USSGL account 419000	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1035	Revised line title from "Unobligated balance precluded from obligation (limitation on obligations) (-)" to "Unobligated balance precluded from obligation (special or trust) (limitation on obligations) (-)"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	1040	Added USSGL account 418000 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1101	Revised line title from "Appropriation (special or trust fund)" to "Appropriation (special or trust)"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	1121	Added Fund Type attribute domain value "EG" to USSGL accounts 417100 and 417300	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1131	Added USSGL account 439300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1201	Revised line title from "Appropriations (special or trust fund)" to "Appropriations (special or trust)"	Bulletin No. 2019-14	2019-10	SF 133/Schedule P	4
V	1203	Added USSGL account 415700 with TAS Status attribute domain value "E"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1240	Added USSGL account 415100 with TAS Status attribute domain value "E"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1700	Added USSGL accounts 426100, 426400, 426600, 427300 and 427700 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1701	Added USSGL account 428300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1702	Added USSGL account 438400 with Reimbursable Flag attribute domain value "R" and Reduction Type attribute domain value "SEQ" with Fund Type "ET"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1723	Added USSGL account 438300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1725	Added USSGL account 439800 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1740	Revised Reimbursable Flag attribute domain "D/R" to "D" for USSGL account 421500	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1800	Added USSGL accounts 426100, 426200, 426300, 426400, 426500, 426600, 427300, and 427700 with Reimbursable Flag attribute domain value "R"; Revised Financing Account Code attribute domain value from "D/G/N" to "N" for USSGL account 425500 with Fund Type attribute domain values "EP/ER"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
V	1801	Added USSGL accounts 422100 and 425100 with Reimbursable Flag attribute domain value "R" and Financing Account Code attribute domain value "G"; Added USSGL account 428300 with Reimbursable Flag attribute domain value "R"; Revised Financing Account Code attribute domain value from "D/G/N" to "N" for USSGL account 422500 with Fund Type attribute domain values "EP/ER"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1802	Revised TAS Status attribute domain value "U" to "U/E" and Transition Code attribute domain value "X/N" to "X/K/N" for USSGL account 438400 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	1840	Deleted Reimbursable Flag attribute domain value "R" from USSGL account 421500	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	2501	Revised line title from "Subject to apportionment - excluding anticipated amounts" to "Subject to apportionment unobligated balance, end of year"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	2502	Revised line title from "Exempt from apportionment - excluding anticipated amounts" to "Exempt from apportionment unobligated balance, end of year"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	2503	Deleted	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	2504	Deleted	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	3060	Added USSGL account 422100 and 425100 with Reimbursable Flag attribute domain value "R" and Financing Account Code "G"; Added USSGL account 428300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	3061	Added footnote 7 to USSGL account 422100 with Reimbursable Flag attribute domain value "D"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	3070	Added USSGL accounts 422100 and 425100 with Reimbursable Flag attribute domain value "R" and Financing Account Code "G"; Added USSGL account 428300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	3090	Added USSGL account 422100 and 425100 with Reimbursable Flag attribute domain value "R" and Financing Account Code "G"; Added USSGL account 428300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	4030	Added USSGL account 427700 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	4031	Added USSGL account 427300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	4033	Added USSGL accounts 426100, 426400, and 426600 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	4050	Added USSGL account 428300 with Reimbursable Flag attribute domain value "R";	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	4052	Added USSGL accounts 426400, 426600 and 427700 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	4053	Revised line title from "Recoveries of prior paid obligations, unexpired accounts" to "Recoveries of prior year paid obligations, unexpired accounts"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	4054	Revised line title from "Recoveries of prior paid obligations, expired accounts" to "Recoveries of prior year paid obligations, expired accounts"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	4055	Revised Reimbursable Flag attribute domain "D/R" to "D" for USSGL account 421500	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	4120	Added USSGL account 427700 with Reimbursable Flag attribute domain value "R"; Revised Financing Account Code attribute domain value from "D/G/N" to "N" for USSGL account 425500 with Fund Type attribute domain values "EP/ER"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	4121	Added USSGL account 427300 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
V	4123	Added USSGL accounts 426100, 426200, 426300, 426400, 426500, and 426600 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	4140	Added USSGL account 428300 with Reimbursable Flag attribute domain value "R"; Added USSGL accounts 422100 and 425100 with Reimbursable Flag attribute domain value "R" and Financing Account Code attribute domain value "G"; Revised Financing Account Code attribute domain value from "D/G/N" to "N" for USSGL account 422500 with Fund Type attribute domain values "EP/ER"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	4142	Added USSGL accounts 426400 and 426600 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	4143	Revised line title from "Recoveries of prior paid obligations, unexpired accounts" to "Recoveries of prior year paid obligations, unexpired accounts"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	4144	Revised line title from "Recoveries of prior paid obligations, expired accounts" to "Recoveries of prior year paid obligations, expired accounts"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	4145	Revised Financing Account Code attribute domain value from "D/G/N" to "N" for USSGL account 421500 with Fund Type attribute domain values "EP/ER"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	5090	Added USSGL account 439800 with Reimbursable Flag attribute domain value "R"; Added Reduction Type attribute domain value "SEQ" to USSGL account 438400 with Fund Type attribute domain values of "EG/ET"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	5091	Added USSGL account 438400 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	5092	Added USSGL accounts 438300 and 439800 with Reimbursable Flag attribute domain value "R"; Added Reduction Type attribute domain value "SEQ" to USSGL account 438400 with Fund Type attribute domain values of "EG/ET"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	5093	Added USSGL account 438400 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	5094	Added USSGL account 438400 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	5095	Added USSGL account 438400 with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
V	5311	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5312	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5313	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5314	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5321	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5322	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5323	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5324	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5331	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5332	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5333	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5334	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5341	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5342	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5343	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	5344	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	4
V	Footnote					
V	6	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
V	7	Added	Bulletin No. 2019-14	2020-01	SF 133/Schedule P	1
<b>VI</b>	<b><i>USSGL Crosswalks to Reclassified Statements:</i></b>					
<b>VI</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>VI</b>	<b>Reclassified Statement of Net Cost:</b>					
VI	<u>Line</u>					
VI	None				RSNC	
VI	<u>Footnote</u>					
VI	None				RSNC	
<b>VI</b>	<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>					
VII	<u>Validation Number</u>					
VII	44E	Added pass exceptions for TAS 013 2012 2022 8233 with USSGL accounts 439700 and 439701	Bulletin No. 2019-14	2020-01	VAL	6
VII	46	Added Fund Family 086 4240	Bulletin No. 2019-14	2020-01	VAL	1
VII	69E	Added pass exceptions for multi-year TAS in Fund Family 014 5140 with USSGL account 411900 and for TAS 014 X 2301 with USSGL accounts 417200 and 417300	Bulletin No. 2019-14	2020-01	VAL	6
VII	82E	Added pass exception for TAS 013 2012 2022 8233	Bulletin No. 2019-14	2020-01	VAL	6
VII	90E	Added pass exceptions for numerous Fund Families with DEF Codes "E" and "F"	Bulletin No. 2019-14	2020-01	VAL	20
VII	99	Added validation to restrict the use of specific USSGL accounts with Reimbursable Flag attribute domain value "R"	Bulletin No. 2019-14	2020-01	VAL	1
VII	99E	Added pass exceptions	Bulletin No. 2019-14	2020-01	VAL	6
VII	100	Added validation to restrict the use of USSGL accounts 415100 and 415700 on expired TAS	Bulletin No. 2019-14	2020-01	VAL	1
VII	101	Added to restrict the USSGL accounts used by TAS with Main Account 3608	Bulletin No. 2019-14	2020-01	VAL	19

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
VII	102	Added to restrict the USSGL accounts used by TAS with Main Account 3609	Bulletin No. 2019-14	2020-01	VAL	19
VII	103	Added to restrict the USSGL accounts used by TAS with Main Account 3610	Bulletin No. 2019-14	2020-01	VAL	19
VII	104	Added to restrict the use of specific USSGL accounts with Reimbursable Flag "R" and Financing Account Indicator "G"	Bulletin No. 2019-14	2020-01	VAL	1
VII	104E	Added pass exception for TAS 086 X 4240	Bulletin No. 2019-14	2020-01	VAL	1
<b>VII</b>	<b>Edits</b>					
VII	<u>Edit Number</u>					
VII	69	Added USSGL accounts 411990, 411991, 411992, 411993, 411994, 415730, 417590, 417690, 420190, 429590, 439190, 439730, 462090, and 462091	Bulletin No. 2019-14	2020-01	EDIT	20
VII	70	Added USSGL accounts 411990, 411991, 411992, 411993, 411994, 415730, 417590, 417690, 420190, 429590, 439190, 439730, 462090, and 462091	Bulletin No. 2019-14	2020-01	EDIT	20
VII	71	Added USSGL accounts 411990, 411991, 411992, 411993, 411994, 415730, 417590, 417690, 420190, 429590, 439190, 439730, 462090, and 462091	Bulletin No. 2019-14	2020-01	EDIT	20
VII	72	Added USSGL accounts 411990, 411991, 411992, 411993, 411994, 415730, 417590, 417690, 420190, 429590, 439190, 439730, 462090, and 462091	Bulletin No. 2019-14	2020-01	EDIT	20
VII	73	Added USSGL accounts 411990, 411991, 411992, 411993, 411994, 415730, 417590, 417690, 420190, 429590, 439190, 439730, 462090, and 462091	Bulletin No. 2019-14	2020-01	EDIT	20
VII	100	Added to ensure the sum of pre-closing ending balances from USSGL accounts using DEF Code "F" is equal to zero.	Bulletin No. 2019-14	2020-01	EDIT	20
<b>Bulletin No. 2019-10</b>						
<b>Part 1 Fiscal 2019</b>						
<b>I</b>	<b>USSGL Chart of Accounts:</b>					
I	None				COA	
<b>II</b>	<b>USSGL Accounts and Definitions:</b>					
II	299100	Revised	Bulletin No. 2019-10	2019-09	DEF	1
II	673000	Revised	Bulletin No. 2019-10	2019-09	DEF	7
<b>III</b>	<b>USSGL Account Transactions:</b>					
III	A712	Revised	Bulletin No. 2019-10	2019-09	TC	1
III	D436	Revised	Bulletin No. 2019-10	2019-09	TC	1
III	D438	Revised	Bulletin No. 2019-10	2019-09	TC	2
III	D622	Revised	Bulletin No. 2019-10	2019-09	TC	1
III	C164	Revised	Bulletin No. 2019-10	2019-09	TC	2
III	D418	Revised	Bulletin No. 2019-10	2019-09	TC	2
III	D542	Revised	Bulletin No. 2019-10	2019-09	TC	2
III	D566	Revised	Bulletin No. 2019-10	2019-09	TC	2
III	D568	Revised	Bulletin No. 2019-10	2019-09	TC	2
III	D569	Revised	Bulletin No. 2019-10	2019-09	TC	2

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
<b>IV</b>	<b>USSGL Account Attributes:</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>					
	<b>Attribute</b>					
IV	DEFC	Revised attribute domain value "D - Disaster and Emergency Item 4" to "D - Emergency PL 115-254"	Bulletin No. 2019-10	2019-09	ATT TBL	13
	<b>USSGL</b>					
IV	405000	Revised Reimbursable Flag attribute domain value "D/R" to "D" and GTAS Fund Type Code attribute domain value from "EG/ES/ET" to "EG/EP/ES/ET"	Bulletin No. 2019-10	2019-08	ATT TBL	1
IV	406000	Deleted Apportionment Cat Code	Bulletin No. 2019-10	2019-09	ATT TBL	1
IV	407000	Deleted Apportionment Cat Code	Bulletin No. 2019-10	2019-09	ATT TBL	1
IV	419000	Revised Reimbursable Flag attribute domain value "D" to "D/R"	Bulletin No. 2019-10	2019-08	ATT TBL	1
IV	420190	Revised BEA Category Code attribute domain value 'D' to 'D/M'	Bulletin No. 2019-10	2019-08	ATT TBL	1
IV	421000	Deleted Apportionment Cat Code	Bulletin No. 2019-10	2019-09	ATT TBL	1
IV	421500	Deleted Apportionment Cat Code	Bulletin No. 2019-10	2019-09	ATT TBL	1
IV	422100	Revised Reimbursable Flag attribute domain value "R" to "D/R"	Bulletin No. 2019-10	2019-08	ATT TBL	1
IV	424000	Revised Reimbursable Flag attribute domain value "D/R" to "D" and GTAS Fund Type Code attribute domain value from "EG/ES/ET" to "EG/EP/ES/ET"	Bulletin No. 2019-10	2019-08	ATT TBL	1
IV	429500	Revised BEA Category Code attribute domain value 'D' to 'M'	Bulletin No. 2019-10	2019-07	ATT TBL	1
IV	429590	Revised BEA Category Code attribute domain value 'D' to 'D/M'	Bulletin No. 2019-10	2019-08	ATT TBL	1
IV	431000	Deleted Apportionment Cat Code	Bulletin No. 2019-10	2019-09	ATT TBL	1
IV	438200	Revised Reimbursable Flag attribute domain value "D" to "D/R"	Bulletin No. 2019-10	2019-08	ATT TBL	1
IV	438400	Revised Reimbursable Flag attribute domain value "D" to "D/R"	Bulletin No. 2019-10	2019-08	ATT TBL	1
IV	462090	Revised BEA Category Code attribute domain value 'D' to 'D/M'	Bulletin No. 2019-10	2019-08	ATT TBL	1
IV	462091	Revised BEA Category Code attribute domain value 'D' to 'D/M'	Bulletin No. 2019-10	2019-08	ATT TBL	1
<b>V</b>	<b>USSGL Crosswalks to Standard External Reports:</b>					
<b>V</b>	<b>Balance Sheet:</b>					
V	<b>Column</b>					
V	None				BS	
V	<b>Line</b>					
V	None				BS	
<b>V</b>	<b>Statement of Net Cost:</b>					
V	<b>Line</b>					
V	None				SNC	
V	<b>Footnote</b>					
V	None				SNC	
<b>V</b>	<b>Statement of Changes in Net Position</b>					



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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	<u>Line</u>					
V	None				SCNP	
V	<u>Footnote</u>					
V	None				SCNP	
<b>V</b>	<b>Statement of Custodial Activity:</b>					
V	<u>Line</u>					
V	None				SCA	
V	<u>Footnote</u>					
V	None				SCA	
<b>V</b>	<b>Statement of Budgetary Resources:</b>					
V	<u>Column</u>					
V	None				SBR	
V	<u>Line</u>					
V	1051	Revised Debit/Credit Indicator attribute domain value from "D" to "D/C" for USSGL account 431000	Bulletin No. 2019-10	2019-09	SBR	1
V	1890	Revised Debit/Credit Indicator attribute domain value from "D" to "D/C" for USSGL accounts 406000, 407000, 421000 and 421500	Bulletin No. 2019-10	2019-09	SBR	1
V	1980	Revised Debit/Credit Indicator attribute domain value from "D" to "D/C" for USSGL account 431000	Bulletin No. 2019-10	2019-09	SBR	1
V	2404	Deleted USSGL accounts 406000, 407000, 421000, 421500 and 431000	Bulletin No. 2019-10	2019-09	SBR	1
V	<u>Footnote</u>					
V	None				SBR	
<b>V</b>	<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	1000	Revised BEA Category Code attribute domain value 'D' to 'M' for USSGL account 429500	Bulletin No. 2019-10	2019-07	SF 133/Schedule P	1
V	1000	Added Reimbursable Flag attribute domain value "D" for USSGL account 422100; Added Reimbursable Flag attribute domain value "R" to USSGL account 438400	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1011	Added Reimbursable Flag attribute domain value "R" to USSGL account 419000	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1012	Added Reimbursable Flag attribute domain value "R" to USSGL account 419000	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1020	Revised BEA Category Code attribute domain value 'D' to 'M' for USSGL account 429500	Bulletin No. 2019-10	2019-07	SF 133/Schedule P	1

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
V	1020	Added Reimbursable Flag attribute domain value "D" for USSGL account 422100; Added Reimbursable Flag attribute domain value "R" to USSGL accounts 419000, 438200, and 438400	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1026	Revised BEA Category Code attribute domain value 'D' to 'M' for USSGL account 429500	Bulletin No. 2019-10	2019-07	SF 133/Schedule P	1
V	1041	Deleted Apportionment Category Code attribute domain value "A/B/E" from USSGL account 431000; Revised Debit/Credit Indicator attribute domain value from "D" to "D/C" for USSGL account 431000	Bulletin No. 2019-10	2019-09	SF 133/Schedule P	1
V	1060	Deleted Financing Account Code "D/G" from USSGL account 422100	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1080	Deleted Financing Account Code "D/G" from USSGL account 422100	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1120	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL accounts 417000 and 417500.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1121	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL accounts 417000 and 417500.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1136	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 414600.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1137	Revised Reimbursable Flag attribute domain value from "D/R" to "D" and Fund Type attribute domain value from "EG/ES/ET" to "EG/EP/ES/ET" for USSGL account 424000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1139	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 414000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1151	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 416000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1152	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 404700.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1153	Revised Reimbursable Flag attribute domain value from "D/R" to "D" and Fund Type attribute domain value from "EG/ES/ET" to "EG/EP/ES/ET" for USSGL account 405000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1172	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 417000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1173	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 417000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1176	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 416000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1220	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL accounts 417000 and 417500.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1221	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL accounts 417000 and 417500.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1236	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 414600.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1239	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 414000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1251	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 416000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
V	1252	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 404700.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1272	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 417000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1273	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 417000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1276	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 416000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1422	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 414600.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1430	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 404700.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1530	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 416000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1630	Revised Reimbursable Flag attribute domain value from "D/R" to "D" for USSGL account 416000.	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1740	Deleted Apportionment Category Code attribute domain value "A/B/E" from USSGL accounts 406000, 407000, 421000 and 421500; Revised Debit/Credit Indicator attribute from "D" to "D/C" for USSGL accounts 406000, 407000, 421000 and 421500	Bulletin No. 2019-10	2019-09	SF 133/Schedule P	1
V	1801	Added Reimbursable Flag attribute domain value "D" for USSGL account 422100	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1802	Added Reimbursable Flag attribute domain value "R" to USSGL account 438400	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1823	Added Reimbursable Flag attribute domain value "R" to USSGL account 438200	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	1840	Deleted Apportionment Category Code attribute domain value "A/B/E" from USSGL accounts 406000, 407000, 421000 and 421500; Revised Debit/Credit Indicator attribute from "D" to "D/C" for USSGL accounts 406000, 407000, 421000 and 421500	Bulletin No. 2019-10	2019-09	SF 133/Schedule P	1
V	2403	Deleted USSGL accounts 406000, 407000, 421000, 421500 and 431000	Bulletin No. 2019-10	2019-09	SF 133/Schedule P	1
V	3000	Revised Fund Type Code and Financing Account Code attribute domain values for USSGL account 480100	Bulletin No. 2019-10	2019-06	SF 133/Schedule P	1
V	3060	Added Reimbursable Flag attribute domain value "D" for USSGL account 422100	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	3061	Added Reimbursable Flag attribute domain value "D" for USSGL account 422100	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	3070	Added Reimbursable Flag attribute domain value "D" for USSGL account 422100	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	3090	Added Reimbursable Flag attribute domain value "D" for USSGL account 422100	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	4055	Deleted Apportionment Category Code attribute domain value "A/B/E" from USSGL accounts 406000, 407000, 421000 and 421500; Revised Debit/Credit Indicator attribute domain value from "D" to "D/C" for USSGL accounts 406000, 407000, 421000 and 421500	Bulletin No. 2019-10	2019-09	SF 133/Schedule P	1
V	4140	Added Reimbursable Flag attribute domain value "D" for USSGL account 422100	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	4145	Deleted Apportionment Category Code attribute domain value "A/B/E" from USSGL accounts 406000, 407000, 421000 and 421500; Revised Debit/Credit Indicator attribute domain value from "D" to "D/C" for USSGL accounts 406000, 407000, 421000 and 421500	Bulletin No. 2019-10	2019-09	SF 133/Schedule P	1

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V	5090	Added Reimbursable Flag attribute domain value "R" to USSGL accounts 438200 and 438400	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	5092	Added Reimbursable Flag attribute domain value "R" to USSGL accounts 438200 and 438400	Bulletin No. 2019-10	2019-08	SF 133/Schedule P	1
V	5116	Revised BEA Category Code attribute domain value 'D' to 'D/M' for USSGL account 462091	Bulletin No. 2019-10	2019-08	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>VI</b>	<b>Reclassified Balance Sheet:</b>					
VI	Column					
VI	None				RBS	
VI	Line					
VI	None				RBS	
VI	Footnote					
VI	None				RBS	
<b>VI</b>	<b>Reclassified Statement of Net Cost:</b>					
VI	Line					
VI	None				RSNC	
VI	Footnote					
VI	None				RSNC	
<b>VI</b>	<b>Reclassified Statement of Operations and Changes in Net Position</b>					
VI	Line					
VI	6.8	Revised Line Title	Bulletin No. 2019-10	2019-09	RSOCNP	12
VI	8.9	Revised Line Title	Bulletin No. 2019-10	2019-09	RSOCNP	12
VI	8.10	Revised Line Title	Bulletin No. 2019-10	2019-09	RSOCNP	12
VI	Footnote					
VI	None				RSOCNP	
<b>VII</b>	<b><i>Validations and Edits</i></b>					
<b>VII</b>	<b>Validations</b>					
	Validation Number					
VII	3	Deleted	Bulletin No. 2019-10	2019-09	VAL	17
VII	27E	Revised exception list to add Credit Cohort Year "2020"	Bulletin No. 2019-10	2019-09	VAL	16
VII	29E	Deleted exceptions for USSGL accounts 406000, 407000, 421000, 421500, and 431000	Bulletin No. 2019-10	2019-09	VAL	8

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
VII	30E	Deleted exceptions for USSGL accounts 406000, 407000, 421000, 421500, and 431000	Bulletin No. 2019-10	2019-09	VAL	8
VII	32E	Added pass exception for TAS 089 2016 2021 0228	Bulletin No. 2019-10	2019-06	VAL	6
VII	90E	Added pass exception for Fund Family 086 0162 to use DEF Code "D"	Bulletin No. 2019-10	2019-06	VAL	6
VII	90E	Added pass exception for Fund Family 086 0338 to use DEF Code "D"	Bulletin No. 2019-10	2019-07	VAL	6
VII	93	Added USSGL accounts 131900 and 590900	Bulletin No. 2019-10	2019-09	VAL	19
VII	96	Added	Bulletin No. 2019-10	2019-09	VAL	19
VII	97	Added	Bulletin No. 2019-10	2019-09	VAL	19
VII	98	Added	Bulletin No. 2019-10	2019-09	VAL	19
<b>VII</b>	<b>Edits</b>					
	<u>Edit Number</u>					
VII	98	Added	Bulletin No. 2019-10	2019-09	EDIT	1
VII	99	Added	Bulletin No. 2019-10	2019-09	EDIT	1
<b>Bulletin No. 2019-10</b>						
<b>Part 2 Fiscal 2020</b>						
<b>I</b>	<b><i>USSGL Chart of Accounts:</i></b>					
I	320800	Added	Bulletin No. 2019-10	2020-01	COA	15
I	570810	Added	Bulletin No. 2019-10	2020-01	COA	15
<b>II</b>	<b><i>USSGL Accounts and Definitions:</i></b>					
II	320800	Added	Bulletin No. 2019-10	2020-01	COA	15
II	570810	Added	Bulletin No. 2019-10	2020-01	COA	15
II	599700	Revised	Bulletin No. 2019-10	2020-01	COA	14
<b>III</b>	<b><i>USSGL Account Transactions:</i></b>					
III	A212	Revised	Bulletin No. 2019-10	2020-01	TC	14
III	C188	Revised	Bulletin No. 2019-10	2020-01	TC	14
III	C189	Added	Bulletin No. 2019-10	2020-01	TC	14
<b>IV</b>	<b><i>USSGL Account Attributes:</i></b>					
<b>USSGL Proprietary and Budgetary Account Attribute Definition Report:</b>						
IV	Credit Cohort Year	Added attribute domain value "2021"	Bulletin No. 2019-10	2020-01	ADR	16
<b>IV</b>	<b>USSGL Proprietary and Budgetary Account Attribute Table:</b>					
IV	<u>Attribute</u>					
IV	Credit Cohort Year	Added attribute domain value "2021"	Bulletin No. 2019-10	2020-01	ATT TBL	16
	<u>USSGL</u>					
IV	310500	Revised Federal Non-Federal Code attribute domain value 'Z' to 'G'	Bulletin No. 2019-10	2020-01	ATT TBL	18
IV	310800	Revised Federal Non-Federal Code attribute domain value 'Z' to 'G'	Bulletin No. 2019-10	2020-01	ATT TBL	18
IV	310900	Revised Federal Non-Federal Code attribute domain value 'Z' to 'G'	Bulletin No. 2019-10	2020-01	ATT TBL	18

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IV	570500	Revised Federal Non-Federal Code attribute domain value 'Z' to 'G'	Bulletin No. 2019-10	2020-01	ATT TBL	18
IV	570800	Revised Federal Non-Federal Code attribute domain value 'Z' to 'G'	Bulletin No. 2019-10	2020-01	ATT TBL	18
IV	570900	Revised Federal Non-Federal Code attribute domain value 'Z' to 'G'	Bulletin No. 2019-10	2020-01	ATT TBL	18
<b>V</b>	<b>USSGL Crosswalks to Standard External Reports:</b>					
<b>V</b>	<b>Balance Sheet:</b>					
V	<u>Column</u>					
V	None				BS	
V	<u>Line</u>					
V	30	Revised Fed/NonFed attribute value 'Z' to 'G' for USSGL accounts 310500, 310800, and 310900.	Bulletin No. 2019-10	2020-01	BS	15
V	31	Revised Fed/NonFed attribute value 'Z' to 'G' for USSGL accounts 310500, 310800, and 310900.	Bulletin No. 2019-10	2020-01	BS	15
V	32	Revised Fed/NonFed attribute value 'Z' to 'G' for USSGL accounts 570500, 570800, and 570900.	Bulletin No. 2019-10	2020-01	BS	15
V	33	Revised Fed/NonFed attribute value 'Z' to 'G' for USSGL accounts 570500, 570800, and 570900.	Bulletin No. 2019-10	2020-01	BS	15
V	<u>Footnote</u>					
V	None				BS	
<b>V</b>	<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>V</b>	<b>Statement of Changes in Net Position:</b>					
V	<u>Line</u>					
V	None				SCNP	
V	<u>Footnote</u>					
V	None				SCNP	
<b>V</b>	<b>Statement of Custodial Activity:</b>					
V	<u>Line</u>					
V	None				SCA	
V	<u>Footnote</u>					

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V	None				SCA	
<b>V</b>	<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>V</b>	<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	None				SF 133/Schedule P	
V	<u>Footnote</u>					
V	None				SF 133/Schedule P	
<b>VI</b>	<b>USSGL Crosswalks to Reclassified Statements:</b>					
<b>VI</b>	<b>Reclassified Balance Sheet:</b>					
VI	<u>Column</u>					
VI	None				RBS	
VI	<u>Line</u>					
VI	9.1	Revised Fed/NonFed attribute value 'Z' to 'G' for USSGL accounts 310500, 310800, 310900, 570500, 570800, and 570900.	Bulletin No. 2019-10	2020-01	RBS	15
VI	9.2	Added USSGL Account 320800	Bulletin No. 2019-10	2020-01	RBS	15
VI	9.2	Added USSGL Account 570810	Bulletin No. 2019-10	2020-01	RBS	15
VI	9.2	Revised Fed/NonFed attribute value 'Z' to 'G' for USSGL accounts 310500, 310800, 310900, 570500, 570800, and 570900.	Bulletin No. 2019-10	2020-01	RBS	15
VI	<u>Footnote</u>					
VI	None				RBS	
<b>VI</b>	<b>Reclassified Statement of Net Cost:</b>					
VI	<u>Line</u>					
VI	None				RSNC	
VI	<u>Footnote</u>					
VI	None				RSNC	

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<b>Section</b>	<b>Item Changed</b>	<b>Change</b>	<b>Bulletin No.</b>	<b>Effective Reporting Period</b>	<b>USSGL TFM SECTION</b>	<b>Additional Information</b>
<b>VI</b>	<b>Reclassified Statement of Operations and</b>	<b>Changes in Net Position</b>				
VI	Line					
VI	3.1	Deleted USSGL Accounts 310900 and 570900	Bulletin No. 2019-10	2020-01	RSOCNP	15
VI	3.2	Deleted USSGL Accounts 310800 and 570800	Bulletin No. 2019-10	2020-01	RSOCNP	15
VI	3.3	Deleted USSGL Accounts 310500 and 570500	Bulletin No. 2019-10	2020-01	RSOCNP	15
VI	3.4 (new)	Added	Bulletin No. 2019-10	2020-01	RSOCNP	15
VI	3.4	Added USSGL Accounts 310500, 310800 and 310900	Bulletin No. 2019-10	2020-01	RSOCNP	15
VI	3.5 (new)	Added	Bulletin No. 2019-10	2020-01	RSOCNP	15
VI	3.5	Added USSGL Accounts 570500, 570800 and 570900	Bulletin No. 2019-10	2020-01	RSOCNP	15
VI	3.6 (new)	Added	Bulletin No. 2019-10	2020-01	RSOCNP	15
VI	3.6	Added USSGL Account 320800	Bulletin No. 2019-10	2020-01	RSOCNP	15
VI	3.7	Added USSGL Account 570810	Bulletin No. 2019-10	2020-01	RSOCNP	15
VI	4	Revised Calculation Line	Bulletin No. 2019-10	2020-01	RSOCNP	15
VI	Footnote					
VI	None				RSOCNP	
<b>VII</b>	<b>Validations and Edits</b>					
<b>VII</b>	<b>Validations</b>					
VII	Validation Number					
VII	27	Added Credit Cohort Year "2020"	Bulletin No. 2019-10	2020-01	VAL	16
VII	27E	Revised exception list to add Credit Cohort Year "2021"	Bulletin No. 2019-10	2020-01	VAL	16
<b>VII</b>	<b>Edits</b>					
VII	Edit Number					
VII	23	Added USSGL accounts 320800 and 570810	Bulletin No. 2019-10	2020-01	EDIT	8
VII	45	Added USSGL accounts 320800 and 570810 to closing groups 320000 and 331000 respectively	Bulletin No. 2019-10	2020-01	EDIT	8



**U.S. Standard General Ledger  
Summary of Changes**

<b>Bulletin No. 2020-10</b>	
1	Change based on OMB guidance/approval.
2	This change is required to correct an error.
3	This change was due to a change to Appendix 3 of the TFM Volume 1, Part 2, Chapter 4700.
4	Change needed to be in compliance with OMB Circular No. A-11 appendix F.
5	Revised Credit Cohort attribute domain values to add next fiscal year.
6	Change required because OMB/Treasury deemed TAS exception to established validation.
7	Revised USSGL title and/or definition to accurately describe the use of this USSGL account.
8	Required because of the creation, deletion, or change of a USSGL account.
9	Change needed to be in compliance with OMB Circular No. A-136.
10	This change is needed for the GFRS to GTAS conversion.
11	Some validation exceptions are only needed or approved for a certain fiscal year(s) and do not carry over to the following fiscal year.
12	This change was due to a change to Appendix 2 of the TFM Volume 1, Part 2, Chapter 4700.
13	This change is needed due to the passage of PL 116-20.
14	Updates required to provide clarification to agencies when reporting custodial activity.
15	Pro forma updates for prior period adjustment for the General Fund of the U.S. Government.
16	Revised domain values to add next fiscal year.
17	Change is related to GTAS code changes or enhancements.
18	Changes related to addition of new RC 31 and RC 32
19	Change is needed to account for Treasury approved changes for custodial TAS in the 36XX main account series.