

U.S. Standard General Ledger - Attributes to Accounts Report

USSGL ACCOUNT		USSGL ATTRIBUTES			BULK FILE ATTRIBUTES																	TAS ATTRIBUTES									
USSGL Acct.	USSGL Account Title	Anti-ci-pated	Budg/Prop	Norm Bal	Begin / End	Debit/ Credit	Auth Type Code	Apport Cat	Apport Cat B	Avail Time	BEA Cat	Borrow Source	Budgetary Impact Indicator	Cohort Year	Cust/ Non-cust	Exch/ Non-exch	Fed/ Non-fed	Tradi-ng Prtnr	Tradi-ng Partner Main	PY Adj	DEFC	Pgm Rpt Cat	Reimb Flag	Year of BA	Reduction Type	Fund Type	Reporting Type Code	Financing Account Code	TAS Status	Trans. Code	
131900	Allowance for Loss on Accounts Receivable	N	P	C	B/E	D/C									A/S		N	###	---###								CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E	X/K/N
132500	Taxes Receivable	N	P	D	B/E	D/C									A/S		N	###	###								CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E	X/K/N
137300	Administrative Fees Receivable - Taxes	N	P	D	B/E	D/C									A/S		N	###	###								CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E	X/K/N
403200	Estimated Indefinite Contract Authority	Y	B	D	E	D/C					D/M															EG/EP/ER/ET	E/F/U	N	U	X/K/N	
599300	Offset to Non-Entity Collections - Statement of Changes in Net Position	N	P	D	E	D/C							D/E		A		G/Z	###	###								CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E	X/K/N

*** NOTE: For purposes of this handout, we are only illustrating one USSGL Account reflecting the updates to the DEFC Attribute Domain Value. See the Summary of Changes for a complete list of USSGL Accounts for which this attribute