

United States Standard General Ledger (USSGL) – Issues Submission template

Date Submitted:

Entity Submitted by:

TAFS:

IRC Representative:

Point of Contact Name:

Point of contact email:

Phone Number:

Background:

Scope of Issue: *Government-Wide or Agency Specific*

Instructions: Please provide details under each applicable section below. Please add as many rows as necessary, within each section, to allow the necessary space to provide complete details. If certain sections do not apply to the issue you are submitting, then you can either mark N/A or leave blank. Please ensure that the issue has been communicated with your IRC representative and that the IRC representative is copied on the email when submitted.

Section I – Chart of Accounts

Description of Problem:

Relevant References:

Proposed Solution:

Section II – Accounts and Definitions

Description of Problem:

Relevant References:

Proposed Solution:

Section III – Account Transactions

Description of Problem:

Relevant References:

Proposed Solution:

Section IV – Account Attributes

Description of Problem:

Relevant References:

Proposed Solution:

Section V – Crosswalks to Standard External Reports

Description of Problem:

Relevant References:

Proposed Solution:

Section VI – Crosswalks to Reclassified Statements

Description of Problem:

Relevant References:

Proposed Solution:

Section VII – GTAS Validations and Edits

Description of Problem:

Relevant References:

Proposed Solution: