Section IV

U.S. Standard General Ledger - Attribute Table

	USSGL ACCOUNT	USSGL ACCOUNT USSGLATRIBUTES BULK FILE ATTRIBUTES														TAS ATTRIBUTES															
USSGL		Anti-ci	- Budg/	Norm	Begin/	Debit/	Auth Type	Apport	Apport	Avail		Borrow	Budgetary Impact		Non-	Exch/ Non-	Fed/ Non	ding	Trading Partner	PY		Pgm Rpt			Reduction			Reporting	Financing Account	TAS	
Acct.	USSGL Account Title	pated		Bal	-		Code	Cat	Cat B	Time	Cat	Source	Indicator	Cohort Year	cust	exch		Prtnr	Main	Adj	DEFC	Cat Re	eimb Flag	of BA	Type	BOC	Fund Type	Type Code	Code	Status	
	Appropriated Dedicated Collections Receivable	N	P	D	Е	D/C											F	###	/####								EG/ES/ET/UG/US/UT	E/F/U	D/G/N		X/K/N
	Appropriated Debt – Derived From the General Fund of the U.S. Government	N	В	D	Е	D	P				D									Х	1 or 3 character OMB approved value		D				ES	E/F/U	N	ט	N
411930	Appropriated Debt – Derived From the General Fund of the U.S. Government	N	В	D	Е	D	P				D									Х	1 or 3 character OMB approved value		D				EG	E/F/U	N	U	N
413610	Contract Authority To Be Liquidated by Trust Funds FMSTF	N	В	С	B/E	D/C	P				М									B/X	1 or 3 character OMB approved value		D				ET	E/F/U	N	U	X/N
413810	Appropriation to Liquidate Contract Authority - FMSTF	N	В	D	E	D/C	P				М									B/X	1 or 3 character OMB approved value		D				ET	E/F/U	N	U	X/K/N
419400	Transfer of Unpaid Obligations and Uncollected Customer Payments	N	В	D	Е	D/C					D/M										1 or 3 character OMB approved value		D/R				EC/EG/EM/EP/ER/ES/ET/TR	E/F/U	N	U/E	X/N
423000	Unfilled Customer Orders Without Advance - Transferred	N	В	D	E	D/C					D/M			1001/1992- 2027			E/F	###	####	B/P/X	1 or 3 character OMB approved value		R	NEW/ BAL			EC/EG/EM/EP/ER/ES/ET/TR	E/F/U	D/G/N	U/E	X/K/N
423010	Unfilled Customer Orders Without Advance - Transferred - With Offse	N	В	D	Е	D/C					D/M						E/F	###	####	B/P/X	1 or 3 character OMB approved value		R				EC/EG/EM/EP/ER/ES/ET/TR	E/F/U	N	U/E	X/K/N
423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	N	В	D	Е	D/C					D/M			1001/1992- 2027			E/F	###	####	B/P/X	1 or 3 character OMB approved value		D	NEW/ BAL			EC/EG/EM/EP/ER/ES/ET/TR	E/F/U	D/G/N	U/E	X/K/N
423300	Reimbursements Earned - Receivable - Transferred	N	В	D	Е	D/C					D/M			1001/1992 2027			E/F	###	####	B/P/X	1 or 3 character OMB approved value		D/R	NEW/ BAL			EC/EG/EM/EP/ER/ES/ET/TR	E/F/U	N	U/E	X/K/N
423310	Reimbursements Earned - Receivable - Transferred - With Offset	N	В	D	Е	D/C					D/M						E/F	###	####	B/P/X	1 or 3 character OMB approved value		R				EC/EG/EM/EP/ER/ES/ET/TR	E/F/U	N	U/E	X/K/N
	Other Federal Receivables - Transferred	N	В	D	Е	D/C					D/M			1001/1992- 2027			F	###	####	B/P/X	1 or 3 character OMB approved value		D	NEW/ BAL			EC/EG/EM/EP/ER/ES/ET/TR	E/F/U	N	U/E	X/K/N
435500	Cancellation of Appropriation From Unavailable Receipts	N	В	С	Е	D/C					D/M									B/P/X	1 or 3 character OMB approved value		D				ES/ET	E/F/U	N	U/E	
436000	Appropriation Purpose Fulfilled Balance Not Available	N.	₽				-	-	-	-	D/M	•	-		-	-	-	-	-	P/X	1 or 3 character OMB-	-	4	-	-	-	ECEGEMEPARES/ET/TR	EFA!	N	Ħ	N
4.59403	ramopareo receipto Unavanable Int Unigation Upoli Collection-	¥	B	€	E	D/C	-	-	,	-	D/M	-	-	-			-		-	-	1 or 3 character OMB- approved- value	-	4	•	•		<u>ES.477</u>	E.F.U	N	₽	- 21