

Proposed Page Numbers for USSGL TFM

Section:	Page Number:
Section I:	
Chart of Accounts (CA)	I – 1 (CA)
Section II:	
Accounts and Definitions (AD)	II – 1 (AD)
Section III:	
USSGL Account Transaction Categories (AC)	III - 1 (AC)
USSGL Account Transaction Listing (AL)	III - 1(AL)
USSGL Account Transactions (AT)	III - 1 (AT)
USSGL Account Transaction Postings (AP)	III - 1 (AP)
Section IV:	
USSGL Attribute Definition Report (ADR)	IV – 1 (ADR)
USSGL Account Attribute Table (AT)	IV – 1 (AT)

Proposed Page Numbers for USSGL TFM

Section V (Option 1)

OMB Form and Content Financial Statements

- Balance Sheet (BS) V - 1 (BS)
- Statement of Net Cost (NC) V - 1 (NC)
- Statement of Changes in Net Position (NP) V - 1(NP)
- Statement of Custodial Activity (CA) V - 1 (CA)
- Statement of Budgetary Resources (SBR) V - 1(SBR)

SF 133: Report on Budget Execution and Budgetary Resources (SF 133)..... V - 1 (SF 133)

Budget Program and Financing (P&F) Schedule V - 1(P&F)

Section V (Option 2)

OMB Form and Content Financial Statements

- Balance Sheet (BS) V BS - 1
- Statement of Net Cost (SNC) V SNC - 1
- Statement of Changes in Net Position (SCNP) V SCNP - 1
- Statement of Custodial Activity (SCA) V SCA- 1
- Statement of Budgetary Resources (SBR) V SBR- 1

SF 133: Report on Budget Execution and Budgetary Resources (SF 133)..... V SF 133 - 1

Budget Program and Financing (P&F) Schedule V P&F- 1

Proposed Page Numbers for USSGL TFM

Section VI (Option 1)

USSGL Crosswalk Reclassified Balance Sheet (BS)	VI - 1 BS
USSGL Crosswalk Reclassified Statement of Net Cost (NC).....	VI - 1 NC
USSGL Crosswalk Reclassified Statement of Changes in Net Position(NP)	VI - 1 NP

Section VI (Option 2)

USSGL Crosswalk Reclassified Balance Sheet (RBS)	VI RBS - 1
USSGL Crosswalk Reclassified Statement of Net Cost (RSNC)	VI RSNC - 1
USSGL Crosswalk Reclassified Statement of Changes in Net Position (RSCNP)	VI RSCNP - 1

Proposed Page Numbers for USSGL TFM

Section VII (Option 1)

GTAS Validation Summary Report (VS)	VII -1 (VS)
GTAS Validation Detail Report (VD)	VII -1 (VD)
GTAS Edits Summary Report (ES)	VII - 1 (ES)
GTAS Edits Detail Report (ED)	VII -1 (ED)
GTAS Closing Edits Report (CE)	VII - 1 (CE)

Section VII (Option 1)

GTAS Validation Summary Report (VSR)	VII VSR -1
GTAS Validation Detail Report (VDR)	VII VDR -1
GTAS Edits Summary Report (ESR)	VII ESR - 1
GTAS Edits Detail Report (EDR)	VII EDR -1
GTAS Closing Edits Report (CER)	VII CER - 1

Proposed Page Numbers for USSGL TFM

Section: (Option 3)

Page Number:

Section I:

Chart of Accounts (CO) I – CO - 1

Section II:

Accounts and Definitions (AD) II – AD - 1

Section III:

USSGL Account Transaction Categories (AC) III - AC - 1

USSGL Account Transaction Listing (AL) III - AL - 1

USSGL Account Transactions (AT) III – AT - 1

USSGL Account Transaction Postings (AP) III - AP - 1

Section IV:

USSGL Attribute Definition Report (DR) IV – DR – 1

USSGL Account Attribute Table (AA) IV – AA - 1

Section V

OMB Form and Content Financial Statements

○ Balance Sheet (BS) V - BS - 1

○ Statement of Net Cost (NC)..... V – NC - 1

○ Statement of Changes in Net Position (NP)..... V – NP - 1

○ Statement of Custodial Activity (CA) V – CA - 1

○ Statement of Budgetary Resources (SBR) V – BR - 1

SF 133: Report on Budget Execution and Budgetary Resources (SF)..... V – SF - 1

Budget Program and Financing (P&F) Schedule..... V – PF - 1

Section VI

USSGL Crosswalk Reclassified Balance Sheet (RB) VI – RB – 1

USSGL Crosswalk Reclassified Statement of Net Cost (RC)..... VI - RC - 1

USSGL Crosswalk Reclassified Statement of Changes in Net Position (RP) VI - RP - 1

Proposed Page Numbers for USSGL TFM

Section VII

GTAS Validation Summary Report (VS)	VII –VS - 1
GTAS Validation Detail Report (VD)	VII – VD -1
GTAS Edits Summary Report (ES)	VII – ES - 1
GTAS Edits Detail Report (ED)	VII – ED - 1
GTAS Closing Edits Report (CE)	VII – CE - 1

IRC Members:

Please mark the option you would prefer

Option 1

Option 2

Option 3

Name: _____

Agency: _____

Phone: _____