

DIFMS - Exhibit B (with Attributes) - DRAFT

System Account Number	System Account Title	DON/USSGL Implementation										Additional System Specific Attributes		
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital		Object Class Code SSCIDirect/GA/Ovhd Billed/Unbilled	Other Information
	ADD	1010	1010.1000	1010.1000	Fund Balance With Treasury									
1010.40	Fund Balance with Treasury - Cash - Activity	1010	1010.1100	1010.1100	Fund Balance with Treasury - Cash - Activity	F					O			
1010.40A	Fund Balance with Treasury - Funds Collected	1010	1010.1110	1010.1110	Fund Balance with Treasury - Funds Collected	F					O	Collections		
1010.40A1	Fund Balance with Treasury - Funds Collected - Operations	1010	1010.1110	1010.1110	Fund Balance with Treasury - Funds Collected - Operations	F					O	Collections	Operations	
1010.40A2	Fund Balance with Treasury - Funds Collected - Capital Assets	1010	1010.1210	1010.1210	Fund Balance with Treasury - Funds Collected - Capital Assets	F					CP	Collections		
1010.40A3	Fund Balance with Treasury - Funds Collected-Undistributed-Unmatched	1010	1010.1310	1010.1310	Fund Balance with Treasury - Funds Collected-Undistributed-Unmatched	F						Undistributed Collections		
1010.40B	Fund Balance with Treasury - Funds Disbursed	1010	1010.1150	1010.1150	Fund Balance with Treasury - Funds Disbursed	F					O	Disbursements		
1010.40B1	Fund Balance with Treasury - Funds Disbursed - Operations	1010	1010.1150	1010.1150	Fund Balance with Treasury - Funds Disbursed - Operations	F					O	Disbursements	Operations	
1010.40B2	Fund Balance with Treasury - Funds Disbursed - Capital Assets	1010	1010.1250	1010.1250	Fund Balance with Treasury - Funds Disbursed - Capital Assets	F					CP	Disbursements		
1010.40B3	Fund Balance with Treasury - Funds Disbursed - Unmatched - DWCF	1010	1010.1350	1010.1350	Fund Balance with Treasury - Funds Disbursed - Unmatched - DWCF	F						Undistributed Disbursements		
1010.40C	Fund Balance with Treasury - Disbursement Closing	1010	1010.1150	1010.1151	Fund Balance with Treasury - Disbursement Closing	F						Undistributed Disbursements	Closing	
1010.40D	Fund Balance with Treasury - Collection Closing	1010	1010.1110	1010.1111	Fund Balance with Treasury - Collection Closing	F					O	Collections	Collection Closing	
1010.40E	Funds Balance with Treasury-Cash Transfers	1010	1010.1180	1010.1180	Funds Balance with Treasury-Cash Transfers	F					O	Transfers		
1010.40F	Funds Balance with Treasury-Cash Transfers-In-Current Year	1010	1010.1180	1010.1181	Funds Balance with Treasury-Cash Transfers-In-Current Year	F					O	Transfers	Transfers-in Current Year	
1010.40G	Funds Balance with Treasury-Cash Transfers-Out-Current Year	1010	1010.1180	1010.1182	Funds Balance with Treasury-Cash Transfers-Out-Current Year	F					O	Transfers	Transfers-out Current Year	

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1110.00	Undeposited Collections	1110	1110.0000	1110.0000	Undeposited Collections														
1120.00	Imprest Funds	1120	1120.0000	1120.0000	Imprest Funds														
1130.00	Funds Held by the Public	1130	1130.0000	1130.0000	Funds Held by the Public														
1190.00	Other Cash	1190	1190.0000	1190.0000	Other Cash														
1195.00	Other Monetary Assets	1195	1195.0000	1195.0000	Other Monetary Assets														
1200.00	Foreign Currency	1200	1200.0000	1200.0000	Foreign Currency														
1310.40	Accounts Receivable	1310	1310.0000	1310.0000	Accounts Receivable														
1310.41	Accounts Receivable - Government	1310	1310.1000	1310.1000	Accounts Receivable - Government														
1310.41A	Accounts Receivable - Government Agencies - Summary Billings	1310	1310.1100	1310.1110	Accounts Receivable - Government Agencies - Summary Billings								C	B					Summary Billings
1310.41B	Accounts Receivable - Credits Pending From Government Sources	1310	1310.1100	1310.1120	Accounts Receivable - Credits Pending From Government Sources								C	B					Credits Pending From Government Sources
1310.41C	Accounts Receivable - Government - Miscellaneous	1310	1310.1100	1310.1130	Accounts Receivable - Government - Miscellaneous								C	B					Miscellaneous
1310.41D	Accounts Receivable-Govt Unallocated Costs-Refunds Collections	1310	1310.1100	1310.1140	Accounts Receivable-Govt Unallocated Costs-Refunds Collections								C	B					Refunds/Collections

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1310.42	Accounts Receivable - Public	1310	1310.2000	1310.2000	Accounts Receivable - Public	NF										
1310.42A	Accounts Receivable - Private Party Billings	1310	1310.2100	1310.2110	Accounts Receivable - Private Party Billings	NF						C	B			Private Party Billings
1310.42B	Accounts Receivable - Commercial Material	1310	1310.2100	1310.2120	Accounts Receivable - Commercial Material	NF						C	B			Commercial Material
1310.42C	Accounts Receivable - Commercial - Other	1310	1310.2100	1310.2130	Accounts Receivable - Commercial - Other	NF						C	B			Commercial Other
1310.42D	Accounts Receivable - Unused Common Carrier Tickets	1310	1310.2100	1310.2140	Accounts Receivable - Unused Common Carrier Tickets	NF						C	B			Unused Common Carrier Tickets
1310.42E	Accounts Receivable - Employee	1310	1310.2100	1310.2150	Accounts Receivable - Employee	NF						C	B			Employee
1310.42F	Accounts Receivable - Miscellaneous	1310	1310.2100	1310.2160	Accounts Receivable - Miscellaneous	NF						C	B			Miscellaneous
1310.42G	Accounts Receivable - Public Unallocated Costs - Refunds and Collections	1310	1310.2100	1310.2170	Accounts Receivable - Public Unallocated Costs - Refunds and Collections	NF						C	B			Refunds/Collections
1319.00	Allowance for Loss on Accounts Receivable	1319	1319.0000	1319.0000	Allowance for Loss on Accounts Receivable											
1330.00	Receivable for Allocation Transfers	1330	1330.0000	1330.0000	Receivable for Allocation Transfers											
1340.00	Interest, Penalty, and Administrative Fees Receivable	1340	1340.0000	1340.0000	Interest, Penalty, and Administrative Fees Receivable											
1349.00	Allowance for Loss on Interest Receivable	1349	1349.0000	1349.0000	Allowance for Loss on Interest Receivable											
1350.00	Loans Receivable	1350	1350.0000	1350.0000	Loans Receivable											

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1359.00	Allowance for Loss on Loans Receivable	1359	1359.0000	1359.0000	Allowance for Loss on Loans Receivable									
1399.00	Allowance for Subsidy	1399	1399.0000	1399.0000	Allowance for Subsidy									
1410.40	Advances to Others	1410	1410.0000	1410.0000	Advances to Others									
1410.41	Advances to Others - Government Agencies	1410	1410.1000	1410.1000	Advances to Others - Government Agencies	F								
1410.42	Advances to Others - Public	1410	1410.2000	1410.2000	Advances to Others - Public	NF								
1410.42A	Advances to Others - Travel Advances	1410	1410.2000	1410.2010	Advances to Others - Travel Advances	NF								Travel Advances
1410.42B	Advances to Others - Other	1410	1410.2000	1410.2020	Advances to Others - Other	NF								Other
1450.40	Prepayments	1450	1450.0000	1450.0000	Prepayments									
1450.41	Prepayments - Government	1450	1450.1000	1450.1000	Prepayments - Government	F								
1450.41A	Prepayments - Deferred Charges - Management System Development Improvement Efforts - Government	1450	1450.1000	1450.1010	Prepayments - Deferred Charges - Management System Development Improvement Efforts - Government	F								Management System Development Improvement Efforts
1450.41B	Prepayments - Deferred Charges - Leave Liability - Government	1450	1450.1000	1450.1020	Prepayments - Deferred Charges - Leave Liability - Government	F								Leave Liability
1450.41C	Prepayments - Deferred Charges - Lease Purchase - Government	1450	1450.1000	1450.1030	Prepayments - Deferred Charges - Lease Purchase - Government	F								Lease Purchase
1450.41D	Prepayments - Deferred Charges - Major Real Property Maintenance and Repair - Government	1450	1450.1000	1450.1040	Prepayments - Deferred Charges - Major Real Property Maintenance and Repair - Government	F								Major Real Property Maintenance and Repair
1450.41E	Prepayments - Deferred Charges - Miscellaneous - Government	1450	1450.1000	1450.1050	Prepayments - Deferred Charges - Miscellaneous - Government	F								Miscellaneous
1450.41F	Prepayments - Military Personnel - DWCF	1450	1450.1000	1450.1060	Prepayments - Military Personnel - DWCF	F								Military Personnel

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1450.42	Prepayments - Public	1450	1450.2000	1450.2000	Prepayments - Public	NF		
1450.42A	Prepayments - Deferred Charges - Management System Development Improvement Efforts - Public	1450	1450.2000	1450.2010	Prepayments - Public - Deferred Charges - Management System Development Improvement Efforts	NF		Management System Development Improvement Efforts
1450.42B	Prepayments - Deferred Charges - Leave Liability - Public	1450	1450.2000	1450.2020	Prepayments - Public - Deferred Charges - Leave Liability	NF		Leave Liability
1450.42C	Prepayments - Deferred Charges - Lease Purchase - Public	1450	1450.2000	1450.2030	Prepayments - Public - Deferred Charges - Lease Purchase	NF		Lease Purchase
1450.42D	Prepayments - Deferred Charges - Major Real Property Maintenance and Repair - Public	1450	1450.2000	1450.2040	Prepayments - Public - Deferred Charges - Major Real Property Maintenance and Repair	NF		Major Real Property Maintenance and Repair
1450.42E	Prepayments - Deferred Charges - Miscellaneous - Public	1450	1450.2000	1450.2050	Prepayments - Public - Deferred Charges - Miscellaneous	NF		Miscellaneous
1511.00	Operating Materials and Supplies Held for Use	1511	1511.0000	1511.0000	Operating Materials and Supplies Held for Use			
1511.00A	Operating Materials and Supplies Held for Use	1511	1511.2000	1511.2010	Operating Materials and Supplies Held for Use	NF		
1511.00A1	Operating Materials and Supplies Held for Use - Active	1511	1511.2000	1511.2011	Operating Materials and Supplies Held for Use - Active	NF		Active
1511.00A2	Operating Materials and Supplies Held for Use - Direct Materials	1511	1511.2000	1511.2012	Operating Materials and Supplies Held for Use - Direct Materials	NF		Direct Materials
1511.00A3	Operating Materials and Supplies Held for Use - Insurance	1511	1511.2000	1511.2013	Operating Materials and Supplies Held for Use - Insurance	NF		Insurance
1511.00B	Operating Materials and Supplies Held for Use - Material -In -Transit	1511	1511.2000	1511.2020	Operating Materials and Supplies Held for Use - Material -In -Transit	NF		Material In-transit
1511.00B1	Operating Materials and Supplies Held for Use - Material-In-Transit Government	1511	1511.2000	1511.2021	Operating Materials and Supplies Held for Use - Material-In-Transit Government	NF		Government Material In-transit
1511.00B2	Operating Materials and Supplies Held for Use - Material En Route from Contractor	1511	1511.2000	1511.2022	Operating Materials and Supplies Held for Use - Material En Route from Contractor	NF		Contractor Material In-Transit
1511.00C	Operating Materials and Supplies Held for Use - Material-In-Transit Unmatched	1511	1511.2000	1511.2030	Operating Materials and Supplies Held for Use - Material-In-Transit Unmatched	NF		Unmatched Material In-transit
1511.00C1	Operating Materials and Supplies Held for Use - Unmatched - Government Material Bills	1511	1511.2000	1511.2031	Operating Materials and Supplies Held for Use - Unmatched - Government Material Bills	NF		Government Material Bills

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1511.00C2	Operating Materials and Supplies Held for Use - Unmatched - Depot Level Repairable Second Bill	1511	1511.2000	1511.2032	Operating Materials and Supplies Held for Use - Unmatched - Depot Level Repairable Second Bill	NF							Depot Level Repairable Second Bill
1511.00C3	Operating Materials and Supplies Held for Use - Unmatched - Duplicate NSA Government Material Bills	1511	1511.2000	1511.2033	Operating Materials and Supplies Held for Use - Unmatched - Duplicate NSA Government Material Bills	NF							Duplicate NSA Government Material Bills
1511.00C4	Operating Materials and Supplies Held for Use - Unmatched - Erroneous or Duplicate DLA/GSA Government Material Bills	1511	1511.2000	1511.2034	Operating Materials and Supplies Held for Use - Unmatched - Erroneous or Duplicate DLA/GSA Government Material Bills	NF							Erroneous/Duplicate DLA/GSA Government Material Bills
1511.00D	Allowance for Loss - Inventory	1511	1511.2000	1511.2040	Allowance for Loss - Inventory	NF							Inventory Loss
1511.00D1	Allowance for Loss - Material & Supplies	1511	1511.2000	1511.2041	Allowance for Loss - Material & Supplies	NF							Material & Supplies Loss
1511.00D2	Allowance for Loss - Reserve Material	1511	1511.2000	1511.2042	Allowance for Loss - Reserve Material	NF							Reserve Material Loss
1511.00E	Progress Payments - Direct Material Inventory	1511	1511.2000	1511.2050	Progress Payments - Direct Material Inventory	NF							Direct Material Inventory
1512.00	Operating Materials and Supplies Held in Reserve for Future Use	1512	1512.0000	1512.0000	Operating Materials and Supplies Held in Reserve for Future Use								
1513.00	Operating Materials and Supplies - Excess, Unserviceable and Obsolete	1513	1513.0000	1513.0000	Operating Materials and Supplies - Excess, Unserviceable and Obsolete								
1521.00	Inventory Purchased for Resale	1521	1521.0000	1521.0000	Inventory Purchased for Resale	NF							
1522.00	Inventory Held in Reserve for Future Sale	1522	1522.0000	1522.0000	Inventory Held in Reserve for Future Sale	NF							
1523.00	Inventory Held for Repair	1523	1523.0000	1523.0000	Inventory Held for Repair	NF							

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Object Class Code SSC/Direct/Al/Ov/d Billed/Unbilled Operating/Capital Current/Non-Current Direct/Reimbursable CNATP Production/Non-Production Funded/Unfunded Exchange/Non Exchange Fed/Non Federal	
1524.00	Inventory - Excess, Obsolete and Unserviceable	1524	1524.0000	1524.0000	Inventory - Excess, Obsolete and Unserviceable	NF	
1525.00	Inventory - Raw Materials	1525	1525.0000	1525.0000	Inventory - Raw Materials	NF	
1526.00	Inventory - Work in Process	1526	1526.0000	1526.0000	Inventory - Work in Process	NF	
1526.00A	Inventory - Work in Process - In House	1526	1526.2000	1526.2010	Inventory - Work in Process - In House	NF	In-house
1526.00A1	Inventory-Work in Process-In House	1526	1526.2000	1526.2011	Inventory-Work in Process-In House	NF	
1526.00A2	Inventory - Progress Payments - Work in Process - In House	1526	1526.2000	1526.2012	Inventory - Progress Payments - Work in Process - In House	NF	Progress Payments - In-house
1526.00B	Inventory - Work in Process - Contractors Plant	1526	1526.2000	1526.2020	Inventory - Work in Process - Contractors Plant	NF	Contractors Plant
1526.00B1	Inventory - Work in Process - Contractors Plant	1526	1526.2000	1526.2021	Inventory - Work in Process - Contractors Plant	NF	
1526.00B2	Inventory - Progress Payments - Contractors Plants	1526	1526.2000	1526.2022	Inventory - Progress Payments - Contractors Plants	NF	Progress Payments - Contractors Plants
1526.00C	Net Inventory - Work in Process - Other Government Plant	1526	1526.2000	1526.2030	Inventory - Work in Process - Other Government Plant	NF	Net Inventory - Other Government Plants
1526.00C1	Inventory - Work in Process - Other Government Plants	1526	1526.2000	1526.2031	Inventory - Work in Process - Other Government Plants	NF	Other Government Plants
1526.00C2	Inventory - Progress Payments Other Government Plant	1526	1526.2000	1526.2032	Inventory - Progress Payments Other Government Plant	NF	Progress Payments Other Government Plant
1526.00D	Inventory - Work in Process - Activity Retention	1526	1526.2000	1526.2040	Inventory - Work in Process - Activity Retention	NF	Activity Retention
1526.00E	Inventory - Work in Process - Government Furnished Materials	1526	1526.2000	1526.2050	Inventory - Work in Process - Government Furnished Materials	NF	Government Furnished Materials
1527.00	Inventory - Finished Goods	1527	1527.0000	1527.0000	Inventory - Finished Goods	NF	

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1529.00	Inventory - Allowance	1529	1529.0000	1529.0000	Inventory - Allowance								
1531.00	Seized Monetary Instruments	1531	1531.0000										Normally not apply to DoD reporting entities
1532.00	Seized Cash Deposited	1532	1532.0000										Normally not applicable to DoD reporting entities
1541.00	Forfeited Property Held for Sale	1541	1541.0000										Normally not applicable to DoD reporting entities
1542.00	Forfeited Property Held for Donation or Use	1542	1542.0000										Normally not applicable to DoD reporting entities
1549.00	Forfeited Property - Allowance	1549	1549.0000										Normally not applicable to DoD reporting entities
1551.00	Foreclosed Property	1551	1551.0000	1551.0000	Foreclosed Property								
1559.00	Foreclosed Property - Allowance	1559	1559.0000	1559.0000	Foreclosed Property - Allowance								
1561.00	Commodities Held Under Price Support and Stabilization Support Programs	1561	1561.0000	1561.0000	Commodities Held Under Price Support and Stabilization Support Programs								

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1569.00	Commodities - Allowance	1569	1569.0000	1569.0000	Commodities - Allowance								
1571.00	Stockpile Materials Held in Reserve	1571	1571.0000									Only applicable to and reported by the Defense Logistics Agency	
1572.00	Stockpile Materials Held for Sale	1572	1572.0000									Only applicable to and reported by the Defense Logistics Agency	
1591.00	Other Related Property	1591	1591.0000	1591.0000	Other Related Property								
1599.00	Other Related Property - Allowance	1599	1599.0000	1599.0000	Other Related Property - Allowance								
1610.00	Investments in U.S. Treasury Securities Issued by Public Debt	1610	1610.0000	1610.0000	Investments in U.S. Treasury Securities Issued by Public Debt								F
1611.00	Discount on U.S. Treasury Securities Issued by Public Debt	1611	1611.0000	1611.0000	Discount on U.S. Treasury Securities Issued by Public Debt								F
1612.00	Premium on U.S. Treasury Securities Issued by Public Debt	1612	1612.0000	1612.0000	Premium on U.S. Treasury Securities Issued by Public Debt								F
1613.00	Amortization of Discount and Premium on U.S. Treasury Securities Issued by Public Debt	1613	1613.0000	1613.0000	Amortization of Discount and Premium on U.S. Treasury Securities Issued by Public Debt								F

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1620.00	Investments in Securities Other Than Public Debt Securities	1620	1620.0000	1620.0000	Investments in Securities Other Than Public Debt Securities								
1621.00	Discount on Securities Other Than Public Debt Securities	1621	1621.0000	1621.0000	Discount on Securities Other Than Public Debt Securities								
1622.00	Premium on Securities Other Than Public Debt Securities	1622	1622.0000	1622.0000	Premium on Securities Other Than Public Debt Securities								
1623.00	Amortization of Premium and Discount on Securities Other Than Public Debt Securities	1623	1623.0000	1623.0000	Amortization of Premium and Discount on Securities Other Than Public Debt Securities								
1690.00	Other Investments	1690	1690.0000	1690.0000	Other Investments								
1711.00	Land and Land Rights	1711	1711.0000	1711.0000	Land and Land Rights								NF
1712.00	Improvements to Land	1712	1712.0000	1712.0000	Improvements to Land								NF
1719.00	Accumulated Depreciation on Improvements to Land	1719	1719.0000	1719.0000	Accumulated Depreciation on Improvements to Land								NF
1720.00	Construction in Progress	1720	1720.0000	1720.0000	Construction In Progress								NF
1720.00A	Construction in Progress - Assets Under Development - Contributed Fixed	1720	1720.2000	1720.2010	Construction in Progress - Assets Under Development - Contributed Fixed								NF Contributed Fixed

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1720.00B	Construction in Progress - Assets Under Development - Purchased Assets	1720	1720.2000	1720.2020	Construction in Progress - Assets Under Development - Purchased Assets	NF								Purchased Assets
1720.00C	Construction in Progress - Assets Under Development - Software Systems	1720	1720.2000	1720.2030	Construction in Progress - Assets Under Development - Software Systems	NF								Software Systems
1720.00D	Construction in Progress - Assets Under Development - Minor Construction	1720	1720.2000	1720.2040	Construction in Progress - Assets Under Development - Minor Construction	NF								Minor Construction
1730.00	Buildings, Improvements, and Renovations (Summary)	1730	1730.0000	1730.0000	Buildings, Improvements, and Renovations (Summary)	NF								Summary
1730.00A	Buildings, Improvements, and Renovations	1730	1730.2000	1730.2010	Buildings, Improvements, and Renovations	NF								
1730.00B	Buildings, Improvements, and Renovations - Not In Use	1730	1730.2000	1730.2020	Buildings, Improvements, and Renovations - Not In Use	NF								Not In Use
1730.00C	Buildings, Improvements, and Renovations - Property Awaiting Disposal	1730	1730.2000	1730.2030	Buildings, Improvements, and Renovations - Property Awaiting Disposal	NF								Awaiting Disposal
1739.00	Accumulated Depreciation on Buildings, Improvements, and Renovations (Summary)	1739	1739.0000	1739.0000	Accumulated Depreciation on Bldgs, Improvements and Renovations (Summary)	NF								Summary
1739.00A	Accumulated Depreciation on Buildings, Improvements, and Renovations	1739	1739.2000	1739.2010	Accumulated Depreciation on Buildings, Improvements, and Renovations	NF								
1739.00B	Accumulated Depreciation on Buildings, Improvements, and Renovations - Not In Use	1739	1739.2000	1739.2020	Accumulated Depreciation on Buildings, Improvements, and Renovations - Not In Use	NF								Not In Use
1740.00	Other Structures and Facilities (Summary)	1740	1740.0000	1740.0000	Other Structures and Facilities (Summary)	NF								Summary
1740.00A	Other Structures and Facilities	1740	1740.2000	1740.2010	Other Structures and Facilities	NF								
1740.00B	Other Structures and Facilities - Not In Use	1740	1740.2000	1740.2020	Other Structures and Facilities - Not In Use	NF								Non In Use
1740.00C	Other Structures and Facilities - Awaiting Disposal	1740	1740.2000	1740.2030	Other Structures and Facilities - Awaiting Disposal	NF								Awaiting Disposal

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded		Current/Non-Current Direct/Reimbursable	Operating/Capital	Object Class Code	Other Information
1749.00	Accumulated Depreciation on Other Structures and Facilities (Summary)	1749	1749.0000	1749.0000	Accumulated Depreciation on Other Structures and Facilities (Summary)	NF						Summary
1749.00A	Accumulated Depreciation on Other Structures and Facilities	1749	1749.2000	1749.2010	Accumulated Depreciation on Other Structures and Facilities	NF						
1749.00B	Accumulated Depreciation on Other Structures and Facilities - Not In Use	1749	1749.2000	1749.2020	Accumulated Depreciation on Other Structures and Facilities - Not In Use	NF						Not In Use
1750.00	Equipment	1750	1750.0000	1750.0000	Equipment	NF						
1750.00A	Equipment - Fixed Assets - In Use	1750	1750.2000	1750.2010	Equipment - Fixed Assets - In Use	NF						In-use
1750.00A1	Equipment - Fixed Assets - In Use - Plant	1750	1750.2000	1750.2011	Equipment - Fixed Assets - In Use - Plant	NF						In-use Plant
1750.00A2	Equipment - Fixed Assets - In Use - Production	1750	1750.2000	1750.2012	Equipment - Fixed Assets - In Use - Production	NF						In-Use Production
1750.00B	Equipment - Fixed Assets - Not In Use	1750	1750.2000	1750.2020	Equipment - Fixed Assets - Not In Use	NF						Not In Use
1750.00B1	Equipment - Fixed Assets - Not In Use - Plant	1750	1750.2000	1750.2021	Equipment - Fixed Assets - Not In Use - Plant	NF						Not In Use Plant
1750.00B2	Equipment - Fixed Assets - Not In Use - Production	1750	1750.2000	1750.2022	Equipment - Fixed Assets - Not In Use - Production	NF						Not In Use Production
1750.00C	Equipment - Fixed Assets - Awaiting Disposal	1750	1750.2000	1750.2030	Equipment - Fixed Assets - Awaiting Disposal	NF						Awaiting Disposal
1750.00C1	Equipment - Fixed Assets - Awaiting Disposal - Plant	1750	1750.2000	1750.2031	Equipment - Fixed Assets - Awaiting Disposal - Plant	NF						Awaiting Disposal Plant
1750.00C2	Equipment - Fixed Assets - Awaiting Disposal - Production	1750	1750.2000	1750.2032	Equipment - Fixed Assets - Awaiting Disposal - Production	NF						Awaiting Disposal Production
1750.00D	Equipment - Sponsor Owned - In Use (Reserved for Future Use)	1750	1750.2000	1750.2040	Equipment - Sponsor Owned - In Use (Reserved for Future Use)	NF						In-use (Reserved for Future Use)
1750.00D1	Equipment - Sponsor Owned - Plant (Reserved for Future Use)	1750	1750.2000	1750.2041	Equipment - Sponsor Owned - Plant (Reserved for Future Use)	NF						Plant (Reserved for Future Use)
1750.00D2	Equipment - Sponsor Owned - Production (Reserved for Future Use)	1750	1750.2000	1750.2042	Equipment - Sponsor Owned - Production (Reserved for Future Use)	NF						Production (Reserved for Future Use)

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded		Current/Non-Current Direct/Reimbursable	Operating/Capital	Object Class Code	Other Information
1750.00D3	Equipment - Sponsor Owned - Other (Reserved for Future Use)	1750	1750.2000	1750.2043	Equipment - Sponsor Owned - Other (Reserved for Future Use)	NF						Other (Reserved for Future Use)
1750.00D4	Equipment - Sponsor Owned - Equipment Not In Use (Reserved for Future Use)	1750	1750.2000	1750.2044	Equipment - Sponsor Owned - Equipment Not In Use (Reserved for Future Use)	NF						Equipment Not In Use (Reserved for Future Use)
1759.00	Accumulated Depreciation on Equipment	1759	1759.0000	1759.0000	Accumulated Depreciation on Equipment	NF						
1759.00A	Accumulated Depreciation on Equipment - Fixed Assets - In Use	1759	1759.2000	1759.2010	Accumulated Depreciation on Equipment - Fixed Assets - In Use	NF						In-use
1759.00A1	Accumulated Depreciation on Equipment - Fixed Assets - In Use - Plant	1759	1759.2000	1759.2011	Accumulated Depreciation on Equipment - Fixed Assets - In Use - Plant	NF						In-use Plant
1759.00A2	Accumulated Depreciation on Equipment - Fixed Assets - In Use - Production	1759	1759.2000	1759.2012	Accumulated Depreciation on Equipment - Fixed Assets - In Use - Production	NF						In-use Production
1759.00B	Accumulated Depreciation on Equipment - Fixed Assets - Not In Use	1759	1759.2000	1759.2020	Accumulated Depreciation on Equipment - Fixed Assets - Not In Use	NF						Not In Use
1759.00B1	Accumulated Depreciation on Equipment - Fixed Assets - Not In Use - Plant	1759	1759.2000	1759.2021	Accumulated Depreciation on Equipment - Fixed Assets - Not In Use - Plant	NF						Not In Use Plant
1759.00B2	Accumulated Depreciation on Equipment - Fixed Assets - Not In Use - Production	1759	1759.2000	1759.2022	Accumulated Depreciation on Equipment - Fixed Assets - Not In Use - Production	NF						Not In Use Production
1759.00C	Equipment - Fixed Assets - Sponsor Owned	1759	1759.2000	1759.2030	Accumulated Depreciation - Sponsor Owned - Equipment	NF						Sponsor Owned
1759.00C1	Accumulated Depreciation - Sponsor Owned - Plant	1759	1759.2000	1759.2031	Accumulated Depreciation - Sponsor Owned - Plant	NF						Sponsor Owned - Plant
1759.00C2	Accumulated Depreciation - Sponsor Owned - Production	1759	1759.2000	1759.2032	Accumulated Depreciation - Sponsor Owned - Production	NF						Sponsor Owned - Production
1759.00C3	Accumulated Depreciation - Sponsor Owned - Other	1759	1759.2000	1759.2033	Accumulated Depreciation - Sponsor Owned - Other	NF						Sponsor Owned - Other
1759.00C4	Accumulated Depreciation - Sponsor Owned - Not In Use	1759	1759.2000	1759.2034	Accumulated Depreciation - Sponsor Owned - Not In Use	NF						Sponsor Owned - Not In Use
1810.00	Assets Under Capital Lease	1810	1810.0000	1810.0000	Assets Under Capital Lease	NF						

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System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/CA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
1819.00	Accumulated Depreciation on Assets Under Capital Lease	1819	1819.0000	1819.0000	Accumulated Depreciation on Assets Under Capital Lease	NF										
1820.00	Leasehold Improvements	1820	1820.0000	1820.0000	Leasehold Improvements - Government	NF										
1829.00	Accumulated Amortization on Leasehold Improvements	1829	1829.0000	1829.0000	Accumulated Amortization on Leasehold Improvements	NF										
1830.00	Information Technology Software	1830	1830.0000	1830.0000	Information Technology Software	NF										
1830.00A	Information Technology Software - Fixed Asset - Software	1830	1830.2000	1830.2010	Information Technology Software - Fixed Asset - Software	NF										Software
1830.00B	Information Technology Software - Not In Use	1830	1830.2000	1830.2020	Information Technology Software - Not In Use	NF										Not In-use
1830.00C	Information Technology Software - Awaiting Disposal	1830	1830.2000	1830.2030	Information Technology Software - Awaiting Disposal	NF										Awaiting Disposal
1839.00	Accumulated Amortization on Information Technology Software	1839	1839.0000	1839.0000	Accumulated Amortization on Internal Use Software	NF										
1839.00A	Accumulated Amortization on Information Technology Software	1839	1839.2000	1839.2010	Accumulated Amortization on Information Technology Software	NF										
1839.00B	Accumulated Amortization on Information Technology Software - Not In Use	1839	1839.2000	1839.2020	Accumulated Amortization on Information Technology Software - Not In Use	NF										Non In-use
1840.00	Other Natural Resources	1840	1840.0000	1840.0000	Other Natural Resources - Government	NF										

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System Account Number	System Account Title	DON/USSGL Implementation					Other Information	Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal		
1849.00	Allowance for Depletion	1849	1849.0000	1849.0000	Allowance for Depletion	NF		
1890.00	Other General Property, Plant, and Equipment	1890	1890.0000	1890.0000	Other General Property, Plant, and Equipment	NF		
1890.00A	Other General Property, Plant, and Equipment - Fixed Assets - Other	1890	1890.2000	1890.2010	Other General Property, Plant, and Equipment - Fixed Assets - Other	NF		
1890.00B	Other General Property, Plant, and Equipment - Not In Use	1890	1890.2000	1890.2020	Other General Property, Plant, and Equipment - Not In Use			Not In-use
1890.00C	Other General Property, Plant, and Equipment - Property Awaiting Disposal	1890	1890.2000	1890.2030	Other General Property, Plant, and Equipment - Property Awaiting Disposal	NF		Property Awaiting Disposal
1890.00D	Other General Property, Plant, and Equipment - Fixed Assets - Accumulated Depreciation - Other	1890	1890.2900	1890.2900	Other General Property, Plant, and Equipment - Fixed Assets - Accumulated Depreciation - Other	NF	Depreciation	Other
1890.00D1	Other General Property, Plant, and Equipment - Fixed Assets - Accumulated Depreciation - Other	1890	1890.2900	1890.2910	Other General Property, Plant, and Equipment - Fixed Assets - Accumulated Depreciation - Other	NF	Depreciation	Other
1890.00D2	Other General Property, Plant, and Equipment - Fixed Assets - Accumulated Depreciation - Not In Use - Other	1890	1890.2900	1890.2920	Other General Property, Plant, and Equipment - Fixed Assets - Accumulated Depreciation - Not In Use - Other	NF	Depreciation	Not In-use - Other
1920.00	Unrequisitioned Authorized Appropriations	1920	1920.0000	1920.0000	Unrequisitioned Authorized Appropriations	F		
1921.00	Receivable from Appropriations	1921	1921.0000	1921.1001	Receivable from Appropriations	F		
1922.00	Borrowings Receivable from Treasury	1921	1921.0000	1921.1002	Borrowings Receivable from Treasury			
1990	Other Assets	1990	1990.0000	1990.0000	Other Assets			
1990.00A	Other Assets - Unallocated Labor Expenditures	1990	1990.1000	1990.1010	Other Assets - Unallocated Labor Expenditures	F		Unallocated Labor Expenditures
1990.00B	Other Assets - Unallocated Material Expenditures	1990	1990.1000	1990.1020	Other Assets - Unallocated Material Expenditures	F		Unallocated Material Expenditures

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System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/Direct/CA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
2110.40	Accounts Payable	2110	2110.0000	2110.0000	Accounts Payable											
2110.41	Accounts Payable - Government Agencies	2110	2110.1100	2110.1100	Accounts Payable - Government Agencies	F	F									Government Agencies
2110.41A	Accounts Payable - Govt Agencies Matl	2110	2110.1100	2110.1110	Accounts Payable - Govt Agencies Matl	F	F									Government Agencies - Material
2110.41B	Accounts Payable - Govt Agencies Services	2110	2110.1100	2110.1120	Accounts Payable - Govt Agencies Services	F	F									Government Agencies - Services
2110.41C	Accounts Payable - Govt Agencies Unfunded Cost/Surcharge	2110	2110.1100	2110.1130	Accounts Payable - Govt Agencies Unfunded Cost/Surcharge	F	F									Government Agencies - Unfunded Cost/Surcharge
2110.42	Accounts Payable - Commercial	2110	2110.2100	2110.2100	Accounts Payable - Commercial	NF	F									Commercial
2110.42A	Accounts Payable - Unmatched Other	2110	2110.2100	2110.2110	Accounts Payable - Unmatched Other	NF	F									Unmatched Other
2110.42A1	Accounts Payable - Unmatched Other - Commercial Material Bills	2110	2110.2100	2110.2111	Accounts Payable - Unmatched Other - Commercial Material Bills	NF	F									Unmatched Other - Commercial Material Bills
2110.42A2	Accounts Payable - Unmatched Other - Undistributed Cash Batches	2110	2110.2100	2110.2112	Accounts Payable - Unmatched Other - Undistributed Cash Batches	NF	F									Unmatched Other - Undistributed Cash Batches
2110.42A3	Accounts Payable - Undistributed Disbursements - Unmatched	2110	2110.2100	2110.2113	Accounts Payable - Undistributed Disbursements - Unmatched	NF	F									Undistributed Unmatched Disbursements
2110.42B	Accounts Payable - Other	2110	2110.2100	2110.2120	Accounts Payable - Other	NF	F									Other
2110.42B1	Accounts Payable - Commercial Material	2110	2110.2100	2110.2121	Accounts Payable - Commercial Material	NF	F									Commercial Material
2110.42B2	Accounts Payable - Transportation Requests	2110	2110.2100	2110.2122	Accounts Payable - Transportation Requests	NF	F									Transportation Requests
2110.42B3	Accounts Payable - Public - Contract Serv	2110	2110.2100	2110.2123	Accounts Payable - Public - Contract Serv	NF										Contract Services
2110.42B4	Accounts Payable - Miscellaneous	2110	2110.2100	2110.2124	Accounts Payable - Miscellaneous	NF	F									Miscellaneous
2110.42B5	Accounts Payable - Rehired Annuitants	2110	2110.2100	2110.2125	Accounts Payable - Rehired Annuitants	NF	F									Rehired Annuitants
2120.00	Disbursements in Transit	2120	2120.0000	2120.0000	Disbursements in Transit											

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System Account Number	System Account Title	DON/USSGL Implementation						Additional System Specific Attributes				
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded		Current/Non-Current Direct/Reimbursable	Operating/Capital	Object Class Code	Other Information
2130.00	Contract Holdbacks	2130	2130.0000	2130.0000	Contract Holdbacks							
2140.00	Accrued Interest Payable	2140	2140.0000	2140.0000	Accrued Interest Payable							
2150.00	Liability for Allocation Transfers	2150	2150.0000	2150.0000	Payable for Transfers of Currently Invested Balances							
2180.00	Loan Guarantee Liability	2180	2180.0000	2180.0000	Loan Guarantee Liability							
2190.00	Other Accrued Liabilities	2190	2190.0000	2190.0000	Other Accrued Liabilities							
2190.00A	Other Accrued Liabilities - Station Support Costs	2190	2190.1100	2190.1110	Other Accrued Liabilities - Station Support Costs	F	F					Station Support Costs
2190.00B	Other Accrued Liabilities - Work Request (Excludes Station Support)	2190	2190.1100	2190.1120	Other Accrued Liabilities - Work Request (Excludes Station Support)	F	F					Work Request
2190.00C	Other Accrued Liabilities - Commercial Contractual Services	2190	2190.2100	2190.2130	Other Accrued Liabilities - Commercial Contractual Services	NF	F					Contractual Services
2190.00D	Other Accrued Liabilities - Major Maintenance Costs	2190	2190.1100	2190.1140	Other Accrued Liabilities - Major Maintenance Costs	F	F					Major Maintenance Costs
2190.00E	Other Accrued Liabilities - Travel Costs	2190	2190.1100	2190.1150	Other Accrued Liabilities - Travel Costs	F	F					Travel Costs
2210.40	Accrued Funded Payroll and Benefits	2210	2210.0000	2210.0000	Accrued Funded Payroll and Leave							
2210.41	Accrued Funded Payroll and Benefits - Government	2210	2210.1000	2210.1000	Accrued Funded Payroll and Leave - Government	F	F					

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System Account Number	System Account Title	DON/USSGL Implementation							Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	Object Class Code SSC/Direct/CA/Ovhd Billed/Unbilled Operating/Capital Current/Non-Current Direct/Reimbursable CNATP	
2210.41A	Accrued Funded Payroll and Benefits - Military Labor	2210	2210.1100	2210.1110	Accrued Funded Payroll and Leave - Government - Salaries and Wages - Military Labor	F	F		Military Labor
2210.41A1	Accrued Funded Payroll and Benefits - Military Labor Worked	2210	2210.1100	2210.1111	Accrued Funded Payroll and Leave - Government - Salaries and Wages - Military Labor Worked	F	F		Military Labor Worked
2210.41A2	Accrued Funded Payroll and Benefits - Military Labor Budgeted Accrual	2210	2210.1100	2210.1112	Accrued Funded Payroll and Leave - Government - Salaries and Wages - Military Labor Budgeted Accrual	F	F		Military Labor Budgeted Accrual
2210.42	Accrued Funded Payroll and Benefits - Public	2210	2210.2000	2210.2000	Accrued Funded Payroll and Benefits - Public	NF			
2210.42A	Accrued Funded Payroll and Benefits - Leave	2210	2210.2200	2210.2210	Accrued Funded Payroll and Benefits - Leave	G		Annual Leave	
2210.42A1	Accrued Funded Payroll and Benefits - Accrued Annual Leave	2210	2210.2200	2210.2211	Accrued Funded Payroll and Benefits - Accrued Annual Leave	G		Annual Leave	Accrued
2210.42A2	Accrued Funded Payroll and Benefits - Accrued Sick Leave	2210	2210.2200	2210.2212	Accrued Funded Payroll and Benefits - Accrued Sick Leave	G		Annual Leave	Sick Leave
2210.42A3	Accrued Funded Payroll and Benefits - Accrued Holiday and Other Leave	2210	2210.2200	2210.2213	Accrued Funded Payroll and Benefits - Accrued Holiday and Other Leave	G		Annual Leave	Holiday & Other Leave
2210.42A4	Accrued Funded Payroll and Benefits - Accrued Compensatory Leave	2210	2210.2200	2210.2214	Accrued Funded Payroll and Benefits - Accrued Compensatory Leave	G		Annual Leave	Compensatory Leave
2210.42A5	Accrued Funded Payroll and Benefits - Annual Leave Taken	2210	2210.2200	2210.2215	Accrued Funded Payroll and Benefits - Annual Leave Taken	G		Annual Leave	Leave Taken
2210.42A6	Accrued Funded Payroll and Benefits - Sick Leave Taken	2210	2210.2200	2210.2216	Accrued Funded Payroll and Benefits - Sick Leave Taken	G		Annual Leave	Sick Leave Taken
2210.42A7	Accrued Funded Payroll and Benefits-Holiday /Other Lv Taken	2210	2210.2200	2210.2217	Accrued Funded Payroll and Benefits-Holiday /Other Lv Taken	G		Annual Leave	Holiday & Other Leave Taken
2210.42A8	Accrued Funded Payroll and Benefits-Compensatory Lv Taken	2210	2210.2200	2210.2218	Accrued Funded Payroll and Benefits-Compensatory Lv Taken	G		Annual Leave	Compensatory Leave Taken
2210.42B	Accrued Funded Payroll and Benefits - Salary and Wages - Civilian	2210	2210.2100	2210.2100	Accrued Funded Payroll and Benefits - Salary and Wages - Civilian	NF	F	Salaries and Wages	Civilian
2210.42C	Accrued Funded Payroll and Benefits - Fringe Benefits	2213	2213.0000	2213.0000	Accrued Funded Payroll and Benefits - Fringe Benefits				Fringe Benefits

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			Standard COA Number	Proposed Account Number									
2210.42C1	Accrued Funded Payroll and Benefits - FICA Taxes	2213	2213.1000	2213.1031	Accrued Funded Payroll and Benefits - FICA Taxes	F	F						FICA Taxes
2210.42C2	Accrued Funded Payroll and Benefits - FEGLI	2213	2213.1000	2213.1032	Accrued Funded Payroll and Benefits - FEGLI	F	F						FEGLI
2210.42C3	Accrued Funded Payroll and Benefits - Retirement Plans	2213	2213.1000	2213.1033	Accrued Funded Payroll and Benefits - Retirement Plans	F	F						Retirement Plans
2210.42C4	Accrued Funded Payroll and Benefits - Federal Employee's Health Benefits	2213	2213.1000	2213.1034	Accrued Funded Payroll and Benefits - Federal Employee's Health Benefits	F	F						Federal Employee's Health Benefits
2210.42C5	Accrued Funded Payroll and Benefits - Medicare	2213	2213.1000	2213.1035	Accrued Funded Payroll and Benefits - Medicare	F	F						Medicare
2210.42C6	Accrued Funded Payroll and Benefits - Retirement of Indigenous Personnel	2213	2213.1000	2213.1036	Accrued Funded Payroll and Benefits - Retirement of Indigenous Personnel	F	F						Retirement of Indigenous Personnel
2210.42C7	Accrued Funded Payroll and Benefits - Thrift Savings Plan	2213	2213.1000	2213.1037	Accrued Funded Payroll and Benefits - Thrift Savings Plan	F	F						Thrift Savings Plan
2210.42C8	Accrued Funded Payroll and Benefits - Federal Employees Retirement	2213	2213.1000	2213.1038	Accrued Funded Payroll and Benefits - Federal Employees Retirement	F	F						Federal Employees Retirement
2210.42CA	Accrued Benefits Paid-FICA Taxes	2213	2213.1000	2213.1041	Accrued Benefits Paid-FICA Taxes	F	F						Paid FICA Taxes
2210.42CB	Accrued Benefits Paid-Fed Emp Group Life Ins	2213	2213.1000	2213.1042	Accrued Benefits Paid-Fed Emp Group Life Ins	F	F						Paid Federal Employee Group Life Insurance
2210.42CC	Accrued Benefits Paid-Civ Serv Retirement System	2213	2213.1000	2213.1043	Accrued Benefits Paid-Civ Serv Retirement System	F	F						Paid Civilian Service Retirement System
2210.42CD	Accrued Benefits Paid-Fed Emp Health Ben	2213	2213.1000	2213.1044	Accrued Benefits Paid-Fed Emp Health Ben	F	F						Paid Federal Employee Health Benefits
2210.42CE	Accrued Benefits Paid-Medicare	2213	2213.1000	2213.1045	Accrued Benefits Paid-Medicare	F	F						Paid Medicare
2210.42CF	Accrued Benefits Paid-Retirement of Indig Pers	2213	2213.1000	2213.1046	Accrued Benefits Paid-Retirement of Indig Pers	F	F						Paid Retirement of Indigenous Personnel
2210.42CG	Accrued Benefits Paid-Thrift Savings Plan	2213	2213.1000	2213.1047	Accrued Benefits Paid-Thrift Savings Plan	F	F						Paid Thrift Savings Plan
2210.42CH	Accrued Benefits Paid-Fed Emp Retirement System	2213	2213.1000	2213.1048	Accrued Benefits Paid-Fed Emp Retirement System	F	F						Paid Federal Employee Retirement System

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2220.00	Accrued Unfunded Liabilities	2220	2220.0000	2220.0000	Unfunded Leave							
2310.40	Advances from Others	2310	2310.0000	2310.0000	Advances from Others							
2310.41	Advances from Others - Government Activity	2310	2310.1000	2310.1000	Advances from Others - Government Activity	F	F					
2310.41A	Advances from Others - Outside DoD	2310	2310.1000	2310.1010	Advances from Others - Outside DoD	F						Outside DoD
2310.41B	Advances from Others - Cash Advances - Inside DoD	2310	2310.1000	2310.1020	Advances from Others - Cash Advances - Inside DoD	F	F					Inside DoD
2310.42	Advances from Others - Other	2310	2310.2000	2310.2000	Advances from Others - Other	NF	F					Other
2310.42A	Advances from Others - Other - Public	2310	2310.2000	2310.2010	Advances from Others - Other - Public	NF	F					Public
2310.42B	Advances from Others - Other - Loans	2310	2310.2100	2310.2100	Advances from Others - Other - Loans	NF	F				Loans	
2320.00	Deferred Credits	2320	2320.0000	2320.0000	Deferred Credits							
2400.00	Liability for Deposit Funds and Suspense Account:	2400	2400.0000	2400.0000	Liability for Deposit Funds, Clearing Accounts, and Undeposited Collections							
2510.00	Principal Payable to Treasury	2510	2510.0000	2510.0000	Principal Payable to Treasury							
2520.00	Principal Payable to the Federal Financing Bank	2520	2520.0000	2520.0000	Principal Payable to the Federal Financing Bank							
2530.00	Securities Issued by Federal Agencies under General and Special Financing Authority, Net	2530	2530.0000	2530.0000	Securities Issued by Federal Agencies under General and Special Financing Authority, Net							

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Non Exchange Fed/Non Federal	Production/Non-Production Funded/Unfunded		Current/Non-Current Direct/Reimbursable	Operating/Capital	Object Class Code	Other Information
2540.00	Participation Certificates	2540	2540.0000	2540.0000	Participation Certificates							
2590.00	Other Debt	2590	2590.0000	2590.0000	Other Debt							
2610.00	Retirement Plans	2610	2610.0000	2610.0000	Actuarial Pension Liability							
2620.00	Insurance Plans	2620	2620.0000	2620.0000	Actuarial Health Insurance Liability							
2690.00	Other Actuarial Liabilities	2690	2690.0000	2690.0000	Other Actuarial Liabilities							
2910.00	Prior Liens Outstanding on Acquired Collateral	2910	2910.0000	2910.0000	Prior Liens Outstanding on Acquired Collateral	NF	U					
2920.00	Contingent Liabilities	2920	2920.0000	2920.0000	Contingent Liabilities							
2940.00	Capital Lease Liability	2940	2940.0000	2940.0000	Capital Lease Liability							
2940.00A	Capital Lease Liability - Current	2940	2940.1100	2940.1100	Capital Lease Liability - Government - Funded	F	F					
2940.00B	Capital Lease Liability - Noncurrent	2940	2940.1200	2940.1200	Capital Lease Liability - Government - Unfunded	F	U					
2950.00	Liability for Subsidy Related to Undisbursed Loan	2950	2950.0000	2950.0000	Liability for Subsidy Related to Undisbursed Loans	F	U					

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	
2960.00	Accounts Payable Canceled	2960	2960.0000	2960.0000	Accounts Payable Canceled			
2970.00	Resources Payable to Treasury	2970	2970.0000	2970.0000	Resources Payable to Treasury	F	F	
2980.00	Custodial Liability	2980	2980.0000	2980.0000	Custodial Liability			
2930.00	Liability for Borrowings to be Received	2990	2990.0000	2990.1001	Liability for Borrowings to be Received	F		Liability for Borrowings to be Received
2990.00	Other Liabilities - Miscellaneous	2990	2990.0000	2990.1000	Other Liabilities - Miscellaneous	F		Miscellaneous
2995.00	Accrued Cleanup Cost	2995	2995.0000	2995.0000	Estimated Cleanup Cost Liability			
3000.00	Equity	3000	3000.0000	3000.0000	Equity			
3100.00	Unexpended Appropriations	3100	3100.0000	3100.0000	Unexpended Appropriations			
3105.00	Appropriated Capital Funding Canceled Payables	3105	3105.0000	3105.0000	Appropriated Capital Funding Canceled Payables *Proposed for deletion from USSGL in FY 2002			
3310.00	Cumulative Results of Operations	3310	3310.0000	3310.0000	Cumulative Results of Operations			

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System Account Number	System Account Title	DON/USSGL Implementation							Additional System Specific Attributes	
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable CNATP		Object Class Code SSC/Direct/CA/Ovhd Billed/Unbilled Operating/Capital
3310.00A	Cumulative Results of Operations - Beginning of Fiscal Year	3310	3310.0100	3310.0101	Cumulative Results of Operations - Beginning of Fiscal Year				Normal	Beginning of Fiscal Year
3310.00B	Cumulative Results of Operations - Over/Under Applied Variance	3310	3310.0100	3310.0102	Cumulative Results of Operations - Over/Under Applied Variance				Normal	Over/Under Applied Variance
3310.00C	Cumulative Results of Operations - Extraordinary Current Year Variance	3310	3310.0100	3310.0103	Cumulative Results of Operations - Extraordinary Current Year Variance				Normal	Extraordinary Current Year Variance
3310.00D	Cumulative Results of Operations - Cost Reimbursable Orders Rate Stabilization Variance	3310	3310.0100	3310.0104	Cumulative Results of Operations - Cost Reimbursable Orders Rate Stabilization Variance				Normal	Cost Reimbursable Orders Rate Stabilization Variance
3310.00E	Cumulative Results of Operations - Cost Reimbursable - Cost Overruns	3310	3310.0100	3310.0105	Cumulative Results of Operations - Cost Reimbursable - Cost Overruns				Normal	Cost Reimbursable Cost Overruns
3310.00F	Cumulative Results of Operations - Fixed Price - Rate Stabilization Variance	3310	3310.0100	3310.0106	Cumulative Results of Operations - Fixed Price - Rate Stabilization Variance				Normal	Fixed Price Rate Stabilization Variance
3310.00G	Cumulative Results of Operations - Fixed Price - Other Variance	3310	3310.0100	3310.0107	Cumulative Results of Operations - Fixed Price - Other Variance				Normal	Fixed Price Other Variance
3310.00H	Cumulative Results of Operations - Service Center Variance	3310	3310.0100	3310.0108	Cumulative Results of Operations - Service Center Variance				Normal	Service Center Variance
3310.00I	Cumulative Results of Operations - Other Adjustments	3310	3310.0100	3310.0110	Cumulative Results of Operations - Other Adjustments				Normal	Other Adjustments
3310.00I1	Cumulative Results of Operations - Other Adjustments - Prior Year	3310	3310.0100	3310.0111	Cumulative Results of Operations - Other Adjustments - Prior Year				Normal	Other Adjustments Prior Year
3310.00I2	Cumulative Results of Operations - Other Adjustments - Directed Reserve Balancing	3310	3310.0100	3310.0112	Cumulative Results of Operations - Other Adjustments - Directed Reserve Balancing				Normal	Other Adjustments Directed Reserve Balancing
3310.00I3	Cumulative Results of Operations - Other Adjustments - Redistribution	3310	3310.0100	3310.0113	Cumulative Results of Operations - Other Adjustments - Redistribution				Normal	Other Adjustments Redistribution
3310.00I4	Cumulative Results of Operations - Other Adjustments - Contributed Fixed Assets	3310	3310.0100	3310.0114	Cumulative Results of Operations - Other Adjustments - Contributed Fixed Assets				Normal	Other Adjustments Contributed Fixed Assets
3310.00I5	Cumulative Results of Operations - Other Adjustments - Passthroughs	3310	3310.0100	3310.0115	Cumulative Results of Operations - Other Adjustments - Passthroughs				Normal	Other Adjustments Passthroughs
3310.00I6	Cumulative Results of Operations - Other Adjustments - Refunds	3310	3310.0100	3310.0116	Cumulative Results of Operations - Other Adjustments - Refunds				Normal	Other Adjustments Refunds
3310.00I7	Cumulative Results of Operations - Other Adjustments - ACP Cumulative Surcharges	3310	3310.0100	3310.0117	Cumulative Results of Operations - Other Adjustments - ACP Cumulative Surcharges				Normal	Other Adjustments ACP Cumulative Surcharges

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System Account Number	System Account Title	DON/USSGL Implementation							Additional System Specific Attributes				
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Exchange	Production/Non-Production Funded/Unfunded	Exchange/Non Exchange		Current/Non-Current Direct/Reimbursable	Operating/Capital	Object Class Code	Other Information
3310.00I8	Cumulative Results of Operations - Other Adjustments - Transfers	3310	3310.0100	3310.0118	Cumulative Results of Operations - Other Adjustments - Transfers						Normal		Other Adjustments Transfers
3310.00J	Cumulative Results of Operations - Reserves	3310	3310.0100	3310.0120	Cumulative Results of Operations - Reserves						Normal		Reserves
3310.00J1	Cumulative Results of Operations - Reserves for Capital Equip Purchases	3310	3310.0100	3310.0121	Cumulative Results of Operations - Reserves for Capital Equip Purchases						Normal		Reserves for Capital Equipment Purchases
3310.00J2	Cumulative Results of Operations - Reserves for BMMR	3310	3310.0100	3310.0122	Cumulative Results of Operations - Reserves for BMMR						Normal		Reserves for BMMR
3310.00J3	Cumulative Results of Operations - Reserves for Minor Construction	3310	3310.0100	3310.0123	Cumulative Results of Operations - Reserves for Minor Construction						Normal		Reserves for Minor Construction
3310.00J4	Cumulative Results of Operations - Reserves for CLR	3310	3310.0100	3310.0124	Cumulative Results of Operations - Reserves for CLR						Normal		Reserves for CLR
3310.00J5	Cumulative Results of Operations - Reserves for Software Sys Dev Effort	3310	3310.0100	3310.0125	Cumulative Results of Operations - Reserves for Software Sys Dev Effort						Normal		Reserves for Software Systems Development Effort
3310.00J6	Cumulative Results of Operations - Reserves for Other	3310	3310.0100	3310.0126	Cumulative Results of Operations - Reserves for Other						Normal		Reserves for Other
3310.00K	Cumulative Results of Operations - Net Treasury Balance - DWCF	3310	3310.0100	3310.0130	Cumulative Results of Operations - Net Treasury Balance - DWCF						Normal		Net Treasury Balance
3310.00L	Cumulative Results of Operations - Cash Allocation	3310	3310.0300	3310.0300	Cumulative Results of Operations - Cash Allocation						Net Cash Transfer		
3310.00M	Cumulative Results of Operations - Assets Capitalized	3310	3310.0400	3310.0400	Cumulative Results of Operations - Assets Capitalized						Assets Capitalized		
3310.00M1	Cumulative Results of Operations - Assets Capitalized - Donated Material and Work in Process	3310	3310.0400	3310.0401	Cumulative Results of Operations - Assets Capitalized - Donated Material and Work in Process						Assets Capitalized		Donated Material & Work in Process
3310.00M2	Cumulative Results of Operations - Assets Capitalized - Fixed Assets	3310	3310.0400	3310.0402	Cumulative Results of Operations - Assets Capitalized - Fixed Assets						Assets Capitalized		Fixed Assets
3310.00M3	Cumulative Results of Operations - Assets Capitalized - Prior to DWCF	3310	3310.0400	3310.0403	Cumulative Results of Operations - Assets Capitalized - Prior to DWCF						Assets Capitalized		Prior to DWCF
3310.00M4	Cumulative Results of Operations - Assets Capitalized - Awaiting Installation	3310	3310.0400	3310.0404	Cumulative Results of Operations - Assets Capitalized - Awaiting Installation						Assets Capitalized		Awaiting Installation
3310.00M5	Cumulative Results of Operations - Liabilities Assumed	3310	3310.0500	3310.0500	Cumulative Results of Operations - Liabilities Assumed						Liabilities Assumed		Liabilities Assumed

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded		CNATP	Current/Non-Current Direct/Reimbursable	Operating/Capital	Object Class Code SSC\Direct\GA\Ovhd Billed/Unbilled
3310.00N	Non Recoverable Deferred AOR	3310	3310.0200	3310.0200	Non Recoverable Deferred AOR							Deferred
4201.40	Total Actual Resources - Collected	4201	4201.0000	4201.0000	Total Actual Resources - Collected							
4210.40	Anticipated Reimbursements and Other Income	4210	4210.0000	4210.0000	Anticipated Reimbursements and Other Income							
4221.40	Unfilled Customer Orders w/o Advance	4221	4221.0000	4221.0000	Unfilled Customer Orders w/o Advance							
4221.41	Unfilled Customer Orders w/o Advance-Govt	4221	4221.1000	4221.1000	Unfilled Customer Orders Without Advance - Government							F
4221.42	Unfilled Customer Orders w/o Advance-Public	4221	4221.2000	4221.2000	Unfilled Customer Orders Without Advance - Public							NF
4222.40	Unfilled Customer Orders With Advance	4222	4222.0000	4222.0000	Unfilled Customer Orders With Advance							
4222.41	Unfilled Customer Orders With Advance-Government	4222	4222.1000	4222.1000	Unfilled Customer Orders With Advance - Government							F
4222.42	Unfilled Customer Orders With Advance-Public	4222	4222.2000	4222.2000	Unfilled Customer Orders With Advance - Public							NF
4251.40	Reimbursements and Other Income Earned - Receivable	4251	4251.0000	4251.0000	Reimbursements and Other Income Earned - Receivable							
4251.41	Reimbursements and Other Income Earned - Receivable - Govt	4251	4251.1000	4251.1000	Reimbursements and Other Income Earned - Receivable - Govt							F
4251.42	Reimbursements and Other Income Earned - Receivable Public	4251	4251.2000	4251.2000	Reimbursements and Other Income Earned - Receivable - Public							NF

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System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Object Class Code SSC/DirectGA/Ovhd Billed/Unbilled	Other Information	Additional System Specific Attributes
4252.40	Reimbursements and Other Income Earned - Collected	4252	4252.0000	4252.0000	Reimbursements and Other Income Earned - Collected									
4252.41	Reimbursements and Other Income Earned- Collected Govt	4252	4252.1000	4252.1000	Reimbursements and Other Income Earned - Collected - Government	F								
4252.42	Reimbursements and Other Income Earned- Collected Public	4252	4252.2000	4252.2000	Reimbursements and Other Income Earned - Collected - Public	NF								
4450.00	Unapportioned Authority - Available	4450	4450.0000	4450.0000	Unapportioned Authority									
4590.40	Apportionment's - Unavailable	4590	4590.0000	4590.0000	Apportionments Unavailable - Anticipated Resources									
4610.40	Allotments - Realized Resources	4610	4610.0000	4610.0000	Allotments - Realized Resources									
4610.40A	Allotments - Realized Resources - Operations	4610	4610.0000	4610.0010	Allotments - Realized Resources - Operations									Operations
4610.40B	Allotments - Realized Resources - Capital	4610	4610.0000	4610.0020	Allotments - Realized Resources - Capital									Capital
4700.40	Commitments	4700	4700.0000	4700.0000	Commitments									
4700.40A	Commitments - Operations	4700	4700.0000	4700.0010	Commitments - Operations									Operations
4700.40B	Commitments - Capital	4700	4700.0000	4700.0020	Commitments - Capital									Capital
4801.00	Undelivered Orders - Unpaid	4801	4801.0000	4801.0000	Undelivered Orders - Unpaid									
4801.40	Undelivered Orders - Unpaid DWCF	4801	4801.0400	4801.0400	Undelivered Orders - Unpaid DWCF					D				Unpaid DWCF
4801.41	Undelivered Orders - Unpaid Government	4801	4801.0400	4801.0401	Undelivered Orders - Unpaid Government					D				Unpaid Government

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Exchange	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable CNATP		Object Class Code SSC/Direct/CA/Ovhd Billed/Unbilled Operating/Capital	Other Information
4801.41Y	Undelivered Orders - Unpaid Government - Operations	4801	4801.0400	4801.0402	Undelivered Orders - Unpaid Government - Operations					D	Unpaid Government - Operations
4801.41Y1	Undelivered Orders-Unpaid Government-Operations-Insurance Claims and Indemnities (OC 42.0)	4801	4801.0400	4801.0429	Undelivered Orders-Unpaid Government-Operations-Insurance Claims and Indemnities (OC-42.0)					D	Unpaid Government - Insurance Claims & Indemnities
4801.41Y2	Undelivered Orders-Unpaid Government-Operations-Interest and Dividends (OC-43.0)	4801	4801.0400	4801.0430	Undelivered Orders-Unpaid Government-Operations-Interest and Dividends (OC-43.0)					D	Unpaid Government - Interest & Dividends
4801.41Y3	Undelivered Orders-Unpaid Government-Operations-Refunds (OC-44.0)	4801	4801.0400	4801.0431	Undelivered Orders-Unpaid Government-Operations-Refunds (OC-44.0)					D	Unpaid Government - Refunds
4801.41YA	Undelivered Orders - Unpaid Government - Operations - Personnel Compensation - Civilian-Full Time Permanent (OC-11.1)	4801	4801.0400	4801.0403	Undelivered Orders - Unpaid Government - Operations - Personnel Compensation - Civilian-Full Time Permanent (OC-11.1)					D	Unpaid Government - Civilian Personnel Compensation - Full Time Permanent
4801.41YB	Undelivered Orders - Unpaid Government-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)	4801	4801.0400	4801.0404	Undelivered Orders - Unpaid Government-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)					D	Unpaid Government - Civilian Personnel Compensation - Other Than Full Time Permanent
4801.41YC	Undelivered Orders-Unpaid Government-Operations-Other Personnel Compensation (OC-11.5)	4801	4801.0400	4801.0405	Undelivered Orders-Unpaid Government-Operations-Other Personnel Compensation (OC-11.5)					D	Unpaid Government - Other Personnel Compensation
4801.41YD	Undelivered Orders-Unpaid Government-Military (OC-11.7)	4801	4801.0400	4801.0406	Undelivered Orders-Unpaid Government-Military (OC-11.7)					D	Unpaid Government - Military
4801.41YE	Undelivered Orders-Unpaid Government-Operations-Personnel Compensation-Special Personnel Services Payments(OC-11.8)	4801	4801.0400	4801.0407	Undelivered Orders-Unpaid Government-Operations-Personnel Compensation-Special Personnel Services Payments(OC-11.8)					D	Unpaid Government - Special Personnel Services Payments
4801.41YF	Undelivered Orders-Unpaid Government-Operations-Personnel Benefits-Civilian (OC-12.1)	4801	4801.0400	4801.0408	Undelivered Orders-Unpaid Government-Operations-Personnel Benefits-Civilian (OC-12.1)					D	Unpaid Government - Civilian Personnel Benefits
4801.41YG	Undelivered Orders-Unpaid Government-Operations-Personnel Benefits-Military (OC-12.2)	4801	4801.0400	4801.0409	Undelivered Orders-Unpaid Government-Operations-Personnel Benefits-Military (OC-12.2)					D	Unpaid Government - Military Personnel Benefits
4801.41YH	Undelivered Orders-Unpaid Government-Operations-Personnel Benefits-Former Personnel (OC-13.0)	4801	4801.0400	4801.0410	Undelivered Orders-Unpaid Government-Operations-Personnel Benefits-Former Personnel (OC-13.0)					D	Unpaid Government - Former Personnel Benefits
4801.41YI	Undelivered Orders-Unpaid Government-Operations-Travel and Transportation of Persons (OC-21.0)	4801	4801.0400	4801.0411	Undelivered Orders-Unpaid Government-Operations-Travel and Transportation of Persons (OC-21.0)					D	Unpaid Government - Travel & Transportation of Persons
4801.41YJ	Transportation of Things (OC-22.0)	4801	4801.0400	4801.0412	Transportation of Things (OC-22.0)					D	Unpaid Government - Transportation of Things

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Non Exchange Fed/Non Federal	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable CNATP		Object Class Code SSCIDirectGA/Ovhd Billed/Unbilled Operating/Capital
4801.41YK	Undelivered Orders-Unpaid Government-Operations-Rental Payments to GSA (OC-23.1)	4801	4801.0400	4801.0413	Undelivered Orders-Unpaid Government-Operations-Rental Payments to GSA (OC-23.1)			D		Unpaid Government - Rental Payments to GSA
4801.41YL	Undelivered Orders-Unpaid Government-Operations-Rental Payments to Others (OC-23.2)	4801	4801.0400	4801.0414	Undelivered Orders-Unpaid Government-Operations-Rental Payments to Others (OC-23.2)			D		Unpaid Government - Rental Payments to Others
4801.41YM	Undelivered Orders-Unpaid Government-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)	4801	4801.0400	4801.0415	Undelivered Orders-Unpaid Government-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)			D		Unpaid Government - Communications, Utilities, & Miscellaneous Charges
4801.41YN	Undelivered Orders-Unpaid Government-Operations-Printing and Reproduction (OC-24.0)	4801	4801.0400	4801.0416	Undelivered Orders-Unpaid Government-Operations-Printing and Reproduction (OC-24.0)			D		Unpaid Government - Printing & Reproduction
4801.41YO	Undelivered Orders-Unpaid Government-Operations-Advisory and Assistance Services (OC 25.1)	4801	4801.0400	4801.0417	Undelivered Orders-Unpaid Government-Operations-Advisory and Assistance Services (OC-25.1)			D		Unpaid Government - Advisory & Assistance
4801.41YP	Undelivered Orders-Unpaid Government-Operations-Other Services (OC-25.2)	4801	4801.0400	4801.0418	Undelivered Orders-Unpaid Government-Operations-Other Services (OC-25.2)			D		Unpaid Government - Other Services
4801.41YQ	Undelivered Orders-Unpaid Government-Operations-Purchases of Goods and Services from Government Accounts (OC-25.3)	4801	4801.0400	4801.0419	Undelivered Orders-Unpaid Government-Operations-Purchases of Goods and Services from Government Accounts (OC-25.3)			D		Unpaid Government - Purchases of Goods & Services from Government Accounts
4801.41YR	Undelivered Orders-Unpaid Government-Operations-Operation and Maintenance of Facilities (OC-25.4)	4801	4801.0400	4801.0420	Undelivered Orders-Unpaid Government-Operations-Operation and Maintenance of Facilities (OC-25.4)			D		Unpaid Government - Operation & Maintenance of Facilities
4801.41YS	Undelivered Orders-Unpaid Government-Operations-Research and Development Contracts (OC-25.5)	4801	4801.0400	4801.0421	Undelivered Orders-Unpaid Government-Operations-Research and Development Contracts (OC-25.5)			D		Unpaid Government - Research & Development Contracts
4801.41YT	Undelivered Orders-Unpaid Government-Operations-Medical Care (OC-25.6)	4801	4801.0400	4801.0422	Undelivered Orders-Unpaid Government-Operations-Medical Care (OC-25.6)			D		Unpaid Government - Medical Care
4801.41YU	Undelivered Orders-Unpaid Government-Operations-Operation and Maintenance of Equipment (OC-25.7)	4801	4801.0400	4801.0423	Undelivered Orders-Unpaid Government-Operations-Operation and Maintenance of Equipment (OC-25.7)			D		Unpaid Government - Operation & Maintenance of Equipment
4801.41YV	Undelivered Orders-Unpaid Government-Operations-Subsistence and Support of Persons (OC-25.8)	4801	4801.0400	4801.0424	Undelivered Orders-Unpaid Government-Operations-Subsistence and Support of Persons (OC-25.8)			D		Unpaid Government - Subsistence & Support of Persons
4801.41YW	Undelivered Orders-Unpaid Government-Operations-Supplies and Materials (OC-26.0)	4801	4801.0400	4801.0425	Undelivered Orders-Unpaid Government-Operations-Supplies and Materials (OC-26.0)			D		Unpaid Government - Supplies & Materials
4801.41YX	Undelivered Orders-Unpaid Government-Operations-Equipment (OC-31.0)	4801	4801.0400	4801.0426	Undelivered Orders-Unpaid Government-Operations-Equipment (OC-31.0)			D		Unpaid Government - Equipment

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4801.41YY	Undelivered Orders-Unpaid Government-Operations-Land and Structures (OC-32.0)	4801	4801.0400	4801.0427	Undelivered Orders-Unpaid Government-Operations-Land and Structures (OC-32.0)				D		Unpaid Government - Land & Structures
4801.41YZ	Undelivered Orders-Unpaid Government-Operations-Grants, Subsidies, and Contributions (OC-41.0)	4801	4801.0400	4801.0428	Undelivered Orders-Unpaid Government-Operations-Grants, Subsidies, and Contributions (OC-41.0)				D		Unpaid Government - Grants, Subsidies, & Contributions
4801.41Z	Undelivered Orders-Unpaid Government-Capital	4801	4801.0400	4801.0432	Undelivered Orders-Unpaid Government-Capital				D		Unpaid Government - Capital
4801.42	Undelivered Orders-Unpaid Public	4801	4801.0400	4801.0441	Undelivered Orders-Unpaid Public				D		Unpaid Public
4801.42Y	Undelivered Orders-Unpaid Public-Operations	4801	4801.0400	4801.0442	Undelivered Orders-Unpaid Public-Operations				D		Unpaid Public - Operations
4801.42Y1	Undelivered Orders-Unpaid Public-Operations-Insurance Claims and Indemnities (OC-42.0)	4801	4801.0400	4801.0469	Undelivered Orders-Unpaid Public-Operations-Insurance Claims and Indemnities (OC-42.0)				D		Unpaid Public - Insurance Claims & Indemnities
4801.42Y2	Undelivered Orders-Unpaid Public-Operations-Interest and Dividends (OC-43.0)	4801	4801.0400	4801.0470	Undelivered Orders-Unpaid Public-Operations-Interest and Dividends (OC-43.0)				D		Unpaid Public - Interest & Dividends
4801.42Y3	Undelivered Orders-Unpaid Public-Operations-Refunds (OC-44.0)	4801	4801.0400	4801.0471	Undelivered Orders-Unpaid Public-Operations-Refunds (OC-44.0)				D		Unpaid Public - Refunds
4801.42YA	Undelivered Orders-Unpaid Public-Operations-Personnel Compensation-Civilian-Full Time Permanent (OC-11.1)	4801	4801.0400	4801.0443	Undelivered Orders-Unpaid Public-Operations-Personnel Compensation-Civilian-Full Time Permanent (OC-11.1)				D		Unpaid Public - Civilian Personnel Compensation - Full Time Permanent
4801.42YB	Undelivered Orders-Unpaid Public-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent(OC-11.3)	4801	4801.0400	4801.0444	Undelivered Orders-Unpaid Public-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent(OC-11.3)				D		Unpaid Public - Civilian Personnel Compensation - Other Than Full Time Permanent
4801.42YC	Undelivered Orders-Unpaid Public-Operations-Other Personnel Compensation (OC-11.5)	4801	4801.0400	4801.0445	Undelivered Orders-Unpaid Public-Operations-Other Personnel Compensation (OC-11.5)				D		Unpaid Public - Other Personnel Compensation
4801.42YD	Undelivered Orders-Unpaid Public-Operations - Military (OC-11.7)	4801	4801.0400	4801.0446	Undelivered Orders-Unpaid Public-Operations - Military (OC-11.7)				D		Unpaid Public - Military
4801.42YE	Undelivered Orders-Unpaid Public-Operations-Personnel Compensation-Special Personnel Services Payments(OC-11.8)	4801	4801.0400	4801.0447	Undelivered Orders-Unpaid Public-Operations-Personnel Compensation-Special Personnel Services Payments(OC-11.8)				D		Unpaid Public - Special Personnel Services Payments
4801.42YF	Undelivered Orders-Unpaid Public-Operations-Personnel Benefits-Civilian (OC-12.1)	4801	4801.0400	4801.0448	Undelivered Orders-Unpaid Public-Operations-Personnel Benefits-Civilian (OC-12.1)				D		Unpaid Public - Civilian Personnel Benefits
4801.42YG	Undelivered Orders-Unpaid Public-Operations-Personnel Benefits-Military (OC-12.2)	4801	4801.0400	4801.0449	Undelivered Orders-Unpaid Public-Operations-Personnel Benefits-Military (OC-12.2)				D		Unpaid Public - Military Personnel Benefits

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System Account Number	System Account Title	DON/USSGL Implementation						Other Information	Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Non Exchange Fed/Non Federal	Production/Non-Production Funded/Unfunded		
4801.42YH	Undelivered Orders-Unpaid Public-Operations-Personnel Benefits-Former Personnel (OC-13.0)	4801	4801.0400	4801.0450	Undelivered Orders-Unpaid Public-Operations-Personnel Benefits-Former Personnel (OC-13.0)			D	Unpaid Public - Former Personnel Benefits
4801.42YI	Undelivered Orders-Unpaid Public-Operations-Travel and Transportation of Persons (OC-21.0)	4801	4801.0400	4801.0451	Undelivered Orders-Unpaid Public-Operations-Travel and Transportation of Persons (OC-21.0)			D	Unpaid Public - Travel & Transportation of Persons
4801.42YJ	Undelivered Orders-Unpaid Public-Operations-Transportation of Things (OC-22.0)	4801	4801.0400	4801.0452	Undelivered Orders-Unpaid Public-Operations-Transportation of Things (OC-22.0)			D	Unpaid Public - Transportation of Things
4801.42YK	Undelivered Orders-Unpaid Public-Operations-Rental Payments to GSA (OC-23.1)	4801	4801.0400	4801.0453	Undelivered Orders-Unpaid Public-Operations-Rental Payments to GSA (OC-23.1)			D	Unpaid Public - Rental Payments to GSA
4801.42YL	Undelivered Orders-Unpaid Public-Operations-Rental Payments to Others (OC-23.2)	4801	4801.0400	4801.0454	Undelivered Orders-Unpaid Public-Operations-Rental Payments to Others (OC-23.2)			D	Unpaid Public - Rental Payments to Others
4801.42YM	Undelivered Orders-Unpaid Public-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)	4801	4801.0400	4801.0455	Undelivered Orders-Unpaid Public-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)			D	Unpaid Public - Communications, Utilities, & Miscellaneous Charges
4801.42YN	Undelivered Orders-Unpaid Public-Operations-Printing and Reproduction (OC-24.0)	4801	4801.0400	4801.0456	Undelivered Orders-Unpaid Public-Operations-Printing and Reproduction (OC-24.0)			D	Unpaid Public - Printing & Reproduction
4801.42YO	Undelivered Orders-Unpaid Public-Operations-Advisory and Assistance Services (OC-25.1)	4801	4801.0400	4801.0457	Undelivered Orders-Unpaid Public-Operations-Advisory and Assistance Services (OC-25.1)			D	Unpaid Public - Advisory & Assistance
4801.42YP	Undelivered Orders-Unpaid Public-Operations-Other Services (OC-25.2)	4801	4801.0400	4801.0458	Undelivered Orders-Unpaid Public-Operations-Other Services (OC-25.2)			D	Unpaid Public - Other Services
4801.42YQ	Purchases of Goods and Services from Government Accounts (OC-25.3)	4801	4801.0400	4801.0459	Purchases of Goods and Services from Government Accounts (OC-25.3)			D	Unpaid Public - Purchases of Goods & Services from Government Accounts
4801.42YR	Undelivered Orders-Unpaid Public-Operations-Operation and Maintenance of Facilities 9 (OC-25.4)	4801	4801.0400	4801.0460	Undelivered Orders-Unpaid Public-Operations-Operation and Maintenance of Facilities 9 (OC-25.4)			D	Unpaid Public - Operation & Maintenance of Facilities
4801.42YS	Undelivered Orders-Unpaid Public-Operations-Research and Development Contracts (OC-25.5)	4801	4801.0400	4801.0461	Undelivered Orders-Unpaid Public-Operations-Research and Development Contracts (OC-25.5)			D	Unpaid Public - Research & Development Contracts
4801.42YT	Undelivered Orders-Unpaid Public-Operations-Medical Care (OC-25.6)	4801	4801.0400	4801.0462	Undelivered Orders-Unpaid Public-Operations-Medical Care (OC-25.6)			D	Unpaid Public - Medical Care
4801.42YU	Undelivered Orders-Unpaid Public-Operations-Operation and Maintenance of Equipment (OC-25.7)	4801	4801.0400	4801.0463	Undelivered Orders-Unpaid Public-Operations-Operation and Maintenance of Equipment (OC-25.7)			D	Unpaid Public - Operation & Maintenance of Equipment
4801.42YV	Undelivered Orders-Unpaid Public-Operations-Subsistence and Support of Persons (OC-25.8)	4801	4801.0400	4801.0464	Undelivered Orders-Unpaid Public-Operations-Subsistence and Support of Persons (OC-25.8)			D	Unpaid Public - Subsistence & Support of Persons

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System Account Number	System Account Title	DON/USSGL Implementation						Other Information	Additional System Specific Attributes				
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Non Exchange Fed/Non Federal	Production/Non-Production Funded/Unfunded			CNATP	Current/Non-Current Direct/Reimbursable	Operating/Capital	Object Class Code
4801.42YW	Undelivered Orders-Unpaid Public-Operations-Supplies and Materials (OC-26.0)	4801	4801.0400	4801.0465	Undelivered Orders-Unpaid Public-Operations-Supplies and Materials (OC-26.0)						D		Unpaid Public - Supplies & Materials
4801.42YX	Undelivered Orders-Unpaid Public-Operations-Equipment (OC-31.0)	4801	4801.0400	4801.0466	Undelivered Orders-Unpaid Public-Operations-Equipment (OC-31.0)						D		Unpaid Public - Equipment
4801.42YY	Undelivered Orders-Unpaid Public-Operations-Land and Structures (OC-32.0)	4801	4801.0400	4801.0467	Undelivered Orders-Unpaid Public-Operations-Land and Structures (OC-32.0)						D		Unpaid Public - Land & Structures
4801.42YZ	Undelivered Orders-Unpaid Public-Operations-Grants, Subsidies, and Contributions (OC-41.0)	4801	4801.0400	4801.0468	Undelivered Orders-Unpaid Public-Operations-Grants, Subsidies, and Contributions (OC-41.0)						D		Unpaid Public - Grants, Subsidies, & Contributions
4801.42Z	Undelivered Orders-Unpaid Public-Capital	4801	4801.0400	4801.0472	Undelivered Orders-Unpaid Public-Capital						D		Unpaid Public - Capital
4802.00	Undelivered Orders - Paid	4802	4802.0000	4802.0000	Undelivered Orders - Paid								
4802.40	Undelivered Orders-Paid DWCF	4802	4802.0400	4802.0400	Undelivered Orders-Paid DWCF						D		Paid DWCF
4802.41	Undelivered Orders Paid Government	4802	4802.0400	4802.0401	Undelivered Orders Paid Government						D		Paid Government
4802.41Y	Undelivered Orders-Paid Government-Operations	4802	4802.0400	4802.0402	Undelivered Orders-Paid Government-Operations						D		Paid Government - Operations
4802.41Y1	Undelivered Orders-Paid Government-Operations-Insurance Claims and Indemnities (OC-42.0)	4802	4802.0400	4802.0429	Undelivered Orders-Paid Government-Operations Insurance Claims and Indemnities (OC-42.0)						D		Paid Government - Insurance Claims & Indemnities
4802.41Y2	Undelivered Orders-Paid Government-Interest and Dividends (OC-43.0)	4802	4802.0400	4802.0430	Undelivered Orders-Paid Government-Interest and Dividends (OC-43.0)						D		Paid Government - Interest & Dividends
4802.41Y3	Undelivered Orders-Paid Government-Refunds (OC-44.0)	4802	4802.0400	4802.0431	Undelivered Orders-Paid Government-Refunds (OC-44.0)						D		Paid Government - Refunds
4802.41YA	Undelivered Orders-Paid Government-Operations-Personnel Compensation-Civilian-Full Time Permanent (OC-11.1)	4802	4802.0400	4802.0403	Undelivered Orders-Paid Government-Operations Personnel Compensation-Civilian-Full Time Permanent (OC-11.1)						D		Paid Government - Civilian Personnel Compensation - Full Time Permanent
4802.41YB	Undelivered Orders-Paid Government-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)	4802	4802.0400	4802.0404	Undelivered Orders-Paid Government-Operations Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)						D		Paid Government - Civilian Personnel Compensation - Other Than Full Time Permanent
4802.41YC	Undelivered Orders-Paid Government-Operations-Other Personnel Compensation (OC-11.5)	4802	4802.0400	4802.0405	Undelivered Orders-Paid Government-Operations Other Personnel Compensation (OC-11.5)						D		Paid Government - Other Personnel Compensation
4802.41YD	Undelivered Orders-Paid Government-Operations-Military (OC-11.7)	4802	4802.0400	4802.0406	Undelivered Orders-Paid Government-Operations Military (OC-11.7)						D		Paid Government - Military

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable CNATP		Object Class Code SSC/Direct/CA/Ovhd Billed/Unbilled Operating/Capital	Other Information
4802.41YE	Undelivered Orders-Paid Government-Operations-Personnel Compensation-Special Personnel Services Payments(OC-11.8)	4802	4802.0400	4802.0407	Undelivered Orders-Paid Government-Operations Personnel Compensation-Special Personnel Services Payments(OC-11.8)				D		Paid Government - Special Personnel Services Payments
4802.41YF	Undelivered Orders-Paid Government-Operations-Personnel Benefits-Civilian (OC-12.1)	4802	4802.0400	4802.0408	Undelivered Orders-Paid Government-Operations Personnel Benefits-Civilian (OC-12.1)				D		Paid Government - Civilian Personnel Benefits
4802.41YG	Undelivered Orders-Paid Government-Operations-Personnel Benefits-Military (OC-12.2)	4802	4802.0400	4802.0409	Undelivered Orders-Paid Government-Operations Personnel Benefits-Military (OC-12.2)				D		Paid Government - Military Personnel Benefits
4802.41YH	Undelivered Orders-Paid Government-Operations-Personnel Benefits-Former Personnel (OC-13.0)	4802	4802.0400	4802.0410	Undelivered Orders-Paid Government-Operations Personnel Benefits-Former Personnel (OC-13.0)				D		Paid Government - Former Personnel Benefits
4802.41YI	Undelivered Orders-Paid Government-Operations-Travel and Transportation of Persons (OC-21.0)	4802	4802.0400	4802.0411	Undelivered Orders-Paid Government-Operations Travel and Transportation of Persons (OC-21.0)				D		Paid Government - Travel & Transportation of Persons
4802.41YJ	Undelivered Orders-Paid Government-Operations-Transportation of Things (OC-22.0)	4802	4802.0400	4802.0412	Undelivered Orders-Paid Government-Operations Transportation of Things (OC-22.0)				D		Paid Government - Transportation of Things
4802.41YK	Undelivered Orders-Paid Government-Operations-Rental Payments to GSA (OC-23.1)	4802	4802.0400	4802.0413	Undelivered Orders-Paid Government-Operations Rental Payments to GSA (OC-23.1)				D		Paid Government - Rental Payments to GSA
4802.41YL	Undelivered Orders-Paid Government-Operations-Rental Payments to Others (OC-23.2)	4802	4802.0400	4802.0414	Undelivered Orders-Paid Government-Operations Rental Payments to Others (OC-23.2)				D		Paid Government - Rental Payments to Others
4802.41YM	Undelivered Orders-Paid Government-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)	4802	4802.0400	4802.0415	Undelivered Orders-Paid Government-Operations Communications, Utilities, and Miscellaneous Charges (OC-23.3)				D		Paid Government - Communications, Utilities, & Miscellaneous Charges
4802.41YN	Undelivered Orders-Paid Government-Operations-Printing and Reproduction (OC-24.0)	4802	4802.0400	4802.0416	Undelivered Orders-Paid Government-Operations Printing and Reproduction (OC-24.0)				D		Paid Government - Printing & Reproduction
4802.41YO	Undelivered Orders-Paid Government-Operations-Advisory and Assistance Services (OC-25.1)	4802	4802.0400	4802.0417	Undelivered Orders-Paid Government-Operations Advisory and Assistance Services (OC-25.1)				D		Paid Government - Advisory & Assistance
4802.41YP	Undelivered Orders-Paid Government-Operations-Other Services (OC-25.2)	4802	4802.0400	4802.0418	Undelivered Orders-Paid Government-Operations Other Services (OC-25.2)				D		Paid Government - Other Services
4802.41YQ	Purchases of Goods and Services from Government Accounts (OC-25.3)	4802	4802.0400	4802.0419	Purchases of Goods and Services from Government Accounts (OC-25.3)				D		Paid Government - Purchases of Goods & Services from Government Accounts
4802.41YR	Undelivered Orders-Paid Government-Operations-Operation and Maintenance of Facilities 9 (OC-25.4)	4802	4802.0400	4802.0420	Undelivered Orders-Paid Government-Operations Operation and Maintenance of Facilities 9 (OC-25.4)				D		Paid Government - Operation & Maintenance of Facilities
4802.41YS	Undelivered Orders-Paid Government-Operations-Research and Development Contracts (OC-25.5)	4802	4802.0400	4802.0421	Undelivered Orders-Paid Government-Operations Research and Development Contracts (OC-25.5)				D		Paid Government - Research & Development Contracts

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System Account Number	System Account Title	DON/USSGL Implementation						Additional System Specific Attributes						
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Non Exchange Fed/Non Federal	Production/Non-Production Funded/Unfunded		CNATP	Current/Non-Current Direct/Reimbursable	Operating/Capital	Billed/Unbilled	Object Class Code SSCIDirectGA/Ovhd	Other Information
4802.41YT	Undelivered Orders-Paid Government-Operations-Medical Care (OC-25.6)	4802	4802.0400	4802.0422	Undelivered Orders-Paid Government-Operations Medical Care (OC-25.6)								D	Paid Government - Medical Care
4802.41YU	Undelivered Orders-Paid Government-Operations-Operation and Maintenance of Equipment (OC-25.7)	4802	4802.0400	4802.0423	Undelivered Orders-Paid Government-Operations Operation and Maintenance of Equipment (OC-25.7)								D	Paid Government - Operation & Maintenance of Equipment
4802.41YV	Undelivered Orders-Paid Government-Operations-Subsistence and Support of Persons (OC-25.8)	4802	4802.0400	4802.0424	Undelivered Orders-Paid Government-Operations Subsistence and Support of Persons (OC-25.8)								D	Paid Government - Subsistence & Support of Persons
4802.41YW	Undelivered Orders-Paid Government-Operations-Supplies and Materials (OC-26.0)	4802	4802.0400	4802.0425	Undelivered Orders-Paid Government-Operations Supplies and Materials (OC-26.0)								D	Paid Government - Supplies & Materials
4802.41YX	Undelivered Orders-Paid Government-Operations-Equipment (OC-31.0)	4802	4802.0400	4802.0426	Undelivered Orders-Paid Government-Operations Equipment (OC-31.0)								D	Paid Government - Equipment
4802.41YY	Undelivered Orders-Paid Government-Operations-Land and Structures (OC-32.0)	4802	4802.0400	4802.0427	Undelivered Orders-Paid Government-Operations Land and Structures (OC-32.0)								D	Paid Government - Land & Structures
4802.41YZ	Undelivered Orders-Paid Government-Grants, Subsidies, and Contributions (OC041.0)	4802	4802.0400	4802.0428	Undelivered Orders-Paid Government-Grants, Subsidies, and Contributions (OC041.0)								D	Paid Government - Grants, Subsidies, & Contributions
4802.41Z	Undelivered Orders-Paid Government-Operations-Capital	4802	4802.0400	4802.0432	Undelivered Orders-Paid Government-Operations Capital								D	Paid Government - Capital
4802.42	Undelivered Orders-Paid Public	4802	4802.0400	4802.0441	Undelivered Orders-Paid Public								D	
4802.42Y	Undelivered Orders-Paid Public-Operations	4802	4802.0400	4802.0442	Undelivered Orders-Paid Public-Operations								D	Paid Public - Operations
4802.42Y1	Undelivered Orders-Paid Public-Operations-Insurance Claims and Indemnities (OC-42.0)	4802	4802.0400	4802.0469	Undelivered Orders-Paid Public-Operations-Insurance Claims and Indemnities (OC-42.0)								D	Paid Public - Insurance Claims & Indemnities
4802.42Y2	Undelivered Orders-Paid Public-Operations-Interest and Dividends (OC-43.0)	4802	4802.0400	4802.0470	Undelivered Orders-Paid Public-Operations-Interest and Dividends (OC-43.0)								D	Paid Public - Interest & Dividends
4802.42Y3	Undelivered Orders-Paid Public-Operations-Refunds (OC-44.0)	4802	4802.0400	4802.0471	Undelivered Orders-Paid Public-Operations-Refunds (OC-44.0)								D	Paid Public - Refunds
4802.42YA	Undelivered Orders-Paid Public-Operations-Personnel Compensation-Civilian-Full Time Permanent (OC-11.1)	4802	4802.0400	4802.0443	Undelivered Orders-Paid Public-Operations-Personnel Compensation-Civilian-Full Time Permanent (OC-11.1)								D	Paid Public - Civilian Personnel Compensation - Full Time Permanent
4802.42YB	Undelivered Orders-Paid Public-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)	4802	4802.0400	4802.0444	Undelivered Orders-Paid Public-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)								D	Paid Public - Civilian Personnel Compensation - Other Than Full Time Permanent
4802.42YC	Undelivered Orders-Paid Public-Operations-Other Personnel Compensation (OC-11.5)	4802	4802.0400	4802.0445	Undelivered Orders-Paid Public-Operations-Other Personnel Compensation (OC-11.5)								D	Paid Public - Other Personnel Compensation

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System Account Number	System Account Title	DON/USSGL Implementation							Additional System Specific Attributes	
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Non Exchange Fed/Non Federal	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable CNATP		Object Class Code SSC/Direct/CA/Ovhd Billed/Unbilled Operating/Capital
4802.42YD	Undelivered Orders-Paid Public-Operations-Military (OC-11.7)	4802	4802.0400	4802.0446	Undelivered Orders-Paid Public-Operations-Military (OC-11.7)			D		Paid Public - Military
4802.42YE	Undelivered Orders-Paid Public-Operations-Personnel Compensation-Special Personnel Services Payments (OC-11.8)	4802	4802.0400	4802.0447	Undelivered Orders-Paid Public-Operations-Personnel Compensation-Special Personnel Services Payments (OC-11.8)			D		Paid Public - Special Personnel Services Payments
4802.42YF	Undelivered Orders-Paid Public-Operations-Personnel Benefits-Civilian (OC-12.1)	4802	4802.0400	4802.0448	Undelivered Orders-Paid Public-Operations-Personnel Benefits-Civilian (OC-12.1)			D		Paid Public - Civilian Personnel Benefits
4802.42YG	Undelivered Orders-Paid Public-Operations-Personnel Benefits-Military (OC-12.2)	4802	4802.0400	4802.0449	Undelivered Orders-Paid Public-Operations-Personnel Benefits-Military (OC-12.2)			D		Paid Public - Military Personnel Benefits
4802.42YH	Undelivered Orders-Paid Public-Operations-Personnel Benefits-Former Personnel (OC-13.0)	4802	4802.0400	4802.0450	Undelivered Orders-Paid Public-Operations-Personnel Benefits-Former Personnel (OC-13.0)			D		Paid Public - Former Personnel Benefits
4802.42YI	Undelivered Orders-Paid Public-Operations-Travel and Transportation of Persons (OC-21.0)	4802	4802.0400	4802.0451	Undelivered Orders-Paid Public-Operations-Travel and Transportation of Persons (OC-21.0)			D		Paid Public - Travel & Transportation of Persons
4802.42YJ	Undelivered Orders-Paid Public-Operations-Transportation of Things (OC-22.0)	4802	4802.0400	4802.0452	Undelivered Orders-Paid Public-Operations-Transportation of Things (OC-22.0)			D		Paid Public - Transportation of Things
4802.42YK	Undelivered Orders-Paid Public-Operations-Rental Payments to GSA (OC-23.1)	4802	4802.0400	4802.0453	Undelivered Orders-Paid Public-Operations-Rental Payments to GSA (OC-23.1)			D		Paid Public - Rental Payments to GSA
4802.42YL	Undelivered Orders-Paid Public-Operations-Rental Payments to Others (OC-23.2)	4802	4802.0400	4802.0454	Undelivered Orders-Paid Public-Operations-Rental Payments to Others (OC-23.2)			D		Paid Public - Rental Payments to Others
4802.42YM	Undelivered Orders-Paid Public-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)	4802	4802.0400	4802.0455	Undelivered Orders-Paid Public-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)			D		Paid Public - Communications, Utilities, & Miscellaneous Charges
4802.42YN	Undelivered Orders-Paid Public-Operations-Printing and Reproduction (OC-24.0)	4802	4802.0400	4802.0456	Undelivered Orders-Paid Public-Operations-Printing and Reproduction (OC-24.0)			D		Paid Public - Printing & Reproduction
4802.42YO	Undelivered Orders-Paid Public-Operations-Advisory and Assistance Services (OC-25.1)	4802	4802.0400	4802.0457	Undelivered Orders-Paid Public-Operations-Advisory and Assistance Services (OC-25.1)			D		Paid Public - Advisory & Assistance
4802.42YP	Undelivered Orders-Paid Public-Operations-Other Services (OC-25.2)	4802	4802.0400	4802.0458	Undelivered Orders-Paid Public-Operations-Other Services (OC-25.2)			D		Paid Public - Other Services
4802.42YQ	Undelivered Orders-Paid Public-Operations-Purchases of Goods and Services from Government Accounts (OC-25.3)	4802	4802.0400	4802.0459	Undelivered Orders-Paid Public-Operations-Purchases of Goods and Services from Government Accounts (OC-25.3)			D		Paid Public - Purchases of Goods & Services from Government Accounts
4802.42YR	Undelivered Orders-Paid Public-Operations-Operation and Maintenance of Facilities 9 (OC-25.4)	4802	4802.0400	4802.0460	Undelivered Orders-Paid Public-Operations-Operation and Maintenance of Facilities 9 (OC-25.4)			D		Paid Public - Operation & Maintenance of Facilities

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4802.42YS	Undelivered Orders-Paid Public-Operations-Research and Development Contracts (OC-25.5)	4802	4802.0400	4802.0461	Undelivered Orders-Paid Public-Operations-Research and Development Contracts (OC-25.5)						D		Paid Public - Research & Development Contracts
4802.42YT	Undelivered Orders-Paid Public-Operations-Medical Care (OC-25.6)	4802	4802.0400	4802.0462	Undelivered Orders-Paid Public-Operations-Medical Care (OC-25.6)						D		Paid Public - Medical Care
4802.42YU	Undelivered Orders-Paid Public-Operations-Operation and Maintenance of Equipment (OC-25.7)	4802	4802.0400	4802.0463	Undelivered Orders-Paid Public-Operations-Operation and Maintenance of Equipment (OC-25.7)						D		Paid Public - Operation & Maintenance of Equipment
4802.42YV	Undelivered Orders-Paid Public-Operations-Subsistence and Support of Persons (OC-25.8)	4802	4802.0400	4802.0464	Undelivered Orders-Paid Public-Operations-Subsistence and Support of Persons (OC-25.8)						D		Paid Public - Subsistence & Support of Persons
4802.42YW	Undelivered Orders-Paid Public-Operations-Supplies and Materials (OC-26.0)	4802	4802.0400	4802.0465	Undelivered Orders-Paid Public-Operations-Supplies and Materials (OC-26.0)						D		Paid Public - Supplies & Materials
4802.42YX	Undelivered Orders-Paid Public-Operations-Equipment (OC-31.0)	4802	4802.0400	4802.0466	Undelivered Orders-Paid Public-Operations-Equipment (OC-31.0)						D		Paid Public - Equipment
4802.42YY	Undelivered Orders-Paid Public-Operations-Land and Structures (OC-32.0)	4802	4802.0400	4802.0467	Undelivered Orders-Paid Public-Operations-Land and Structures (OC-32.0)						D		Paid Public - Land & Structures
4802.42YZ	Undelivered Orders-Paid Public-Operations-Grants, Subsidies, and Contributions (OC-41.0)	4802	4802.0400	4802.0468	Undelivered Orders-Paid Public-Operations-Grants, Subsidies, and Contributions (OC-41.0)						D		Paid Public - Grants, Subsidies, & Contributions
4802.42Z	Undelivered Orders-Paid Public-Operations-Capital	4802	4802.0400	4802.0472	Undelivered Orders-Paid Public-Operations-Capital						D		Paid Public - Capital
4871.00	Downward Adjustments of Prior-Year Unpaid Undelivered Orders	4871	4871.0000	4871.0000	Downward Adjustments of Prior-Year Unpaid Undelivered Orders								
4871.00A	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Operations	4871	4871.0000	4871.0010	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Operations								Operations
4871.00B	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Capital	4871	4871.0000	4871.0020	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Capital								Capital
4872.00	Downward Adjustments of Prior-Year Paid Undelivered Orders	4872	4872.0000	4872.0000	Downward Adjustments of Prior-Year Paid Undelivered Orders								
4872.00A	Downward Adjustments of Prior-Year Paid Undelivered Orders - Operations	4872	4872.0000	4872.0010	Downward Adjustments of Prior Year Prepaid/Advanced Unexpended Obligations								Operations

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System Account Number	System Account Title	DON/USSGL Implementation							Additional System Specific Attributes	
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable CNATP		Object Class Code SSC/Direct/GA/Ovhd Billed/Unbilled Operating/Capital
4872.00B	Downward Adjustments of Prior-Year Paid Undelivered Orders - Capital	4872	4872.0000	4872.0020	Downward Adjustments of Prior Year Prepaid/Advanced Unexpended Obligations					Capital
4901.00	Expended Authority - Unpaid	4901	4901.0000	4901.0000	Expended Authority - Unpaid					
4901.40	Expended Authority-Unpaid DWCF	4901	4901.0400	4901.0400	Expended Authority-Unpaid DWCF			D		Unpaid DWCF
4901.41	Expended Authority Unpaid Government	4901	4901.0400	4901.0401	Expended Authority Unpaid Government			D		Unpaid Government
4901.41Y	Expended Authority-Unpaid Government-Operations	4901	4901.0400	4901.0402	Expended Authority-Unpaid Government-Operations			D		Unpaid Government - Operations
4901.41Y1	Expended Authority-Unpaid Government-Operations-Insurance Claims and Indemnities (OC 42.0)	4901	4901.0400	4901.0429	Expended Authority-Unpaid Government-Operations-Insurance Claims and Indemnities (OC-42.0)			D		Unpaid Government - Insurance Claims & Indemnities
4901.41Y2	Expended Authority-Unpaid Government-Operations-Interest and Dividends (OC-43.0)	4901	4901.0400	4901.0430	Expended Authority-Unpaid Government-Operations-Interest and Dividends (OC-43.0)			D		Unpaid Government - Interest & Dividends
4901.41Y3	Expended Authority-Unpaid Government-Operations-Refunds (OC-44.0)	4901	4901.0400	4901.0431	Expended Authority-Unpaid Government-Operations-Refunds (OC-44.0)			D		Unpaid Government - Refunds
4901.41YA	Expended Authority-Unpaid Government-Operations-Personnel Compensation-Civilian-Full Time Permanent (OC-11.1)	4901	4901.0400	4901.0403	Expended Authority-Unpaid Government-Operations-Personnel Compensation-Civilian-Full Time Permanent (OC-11.1)			D		Unpaid Government - Civilian Personnel Compensation - Full Time Permanent
4901.41YB	Expended Authority-Unpaid Government-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)	4901	4901.0400	4901.0404	Expended Authority-Unpaid Government-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)			D		Unpaid Government - Civilian Personnel Compensation - Other Than Full Time Permanent
4901.41YC	Expended Authority-Unpaid Government-Operations-Other Personnel Compensation (OC-11.5)	4901	4901.0400	4901.0405	Expended Authority-Unpaid Government-Operations-Other Personnel Compensation (OC-11.5)			D		Unpaid Government - Other Personnel Compensation
4901.41YD	Expended Authority-Unpaid Government-Operations-Military (OC-11.7)	4901	4901.0400	4901.0406	Expended Authority-Unpaid Government-Operations-Military (OC-11.7)			D		Unpaid Government - Military
4901.41YE	Expended Authority-Unpaid Government-Operations-Personnel Compensation-Special Personnel Services Payments(OC-11.8)	4901	4901.0400	4901.0407	Expended Authority-Unpaid Government-Operations-Personnel Compensation-Special Personnel Services Payments(OC-11.8)			D		Unpaid Government - Special Personnel Services Payments
4901.41YF	Expended Authority-Unpaid Government-Operations-Personnel Benefits-Civilian (OC-12.1)	4901	4901.0400	4901.0408	Expended Authority-Unpaid Government-Operations-Personnel Benefits-Civilian (OC-12.1)			D		Unpaid Government - Civilian Personnel Benefits

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System Account Number	System Account Title	DON/USSGL Implementation							Additional System Specific Attributes	
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Non Exchange Fed/Non Federal	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable CNATP		Object Class Code SSC/Direct/AV/Overhead Billed/Unbilled Operating/Capital
4901.41YG	Expended Authority-Unpaid Government-Operations-Personnel Benefits-Military (OC-12.2)	4901	4901.0400	4901.0409	Expended Authority-Unpaid Government-Operations-Personnel Benefits-Military (OC-12.2)				D	Unpaid Government - Military Personnel Benefits
4901.41YH	Expended Authority-Unpaid Government-Operations-Personnel Benefits-Former Personnel (OC-13.0)	4901	4901.0400	4901.0410	Expended Authority-Unpaid Government-Operations-Personnel Benefits-Former Personnel (OC-13.0)				D	Unpaid Government - Former Personnel Benefits
4901.41YI	Expended Authority-Unpaid Government-Operations-Travel and Transportation of Persons (OC-21.0)	4901	4901.0400	4901.0411	Expended Authority-Unpaid Government-Operations-Travel and Transportation of Persons (OC-21.0)				D	Unpaid Government - Travel & Transportation of Persons
4901.41YJ	Expended Authority-Unpaid Government-Operations-Transportation of Things (OC-22.0)	4901	4901.0400	4901.0412	Expended Authority-Unpaid Government-Operations-Transportation of Things (OC-22.0)				D	Unpaid Government - Transportation of Things
4901.41YK	Expended Authority-Unpaid Government-Operations-Rental Payments to GSA (OC-23.1)	4901	4901.0400	4901.0413	Expended Authority-Unpaid Government-Operations-Rental Payments to GSA (OC-23.1)				D	Unpaid Government - Rental Payments to GSA
4901.41YL	Expended Authority-Unpaid Government-Operations-Rental Payments to Others (OC-23.2)	4901	4901.0400	4901.0414	Expended Authority-Unpaid Government-Operations-Rental Payments to Others (OC-23.2)				D	Unpaid Government - Rental Payments to Others
4901.41YM	Expended Authority-Unpaid Government-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)	4901	4901.0400	4901.0415	Expended Authority-Unpaid Government-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)				D	Unpaid Government - Communications, Utilities, & Miscellaneous Charges
4901.41YN	Expended Authority-Unpaid Government-Operations-Printing and Reproduction (OC-24.0)	4901	4901.0400	4901.0416	Expended Authority-Unpaid Government-Operations-Printing and Reproduction (OC-24.0)				D	Unpaid Government - Printing & Reproduction
4901.41YO	Expended Authority-Unpaid Government-Operations-Advisory and Assistance Services (OC 25.1)	4901	4901.0400	4901.0417	Expended Authority-Unpaid Government-Operations-Advisory and Assistance Services (OC-25.1)				D	Unpaid Government - Advisory & Assistance
4901.41YP	Expended Authority-Unpaid Government-Operations-Other Services (OC-25.2)	4901	4901.0400	4901.0418	Expended Authority-Unpaid Government-Operations-Other Services (OC-25.2)				D	Unpaid Government - Other Services
4901.41YQ	Expended Authority-Unpaid Government-Operations-Purchases of Goods and Services from Government Accounts (OC-25.3)	4901	4901.0400	4901.0419	Expended Authority-Unpaid Government-Operations-Purchases of Goods and Services from Government Accounts (OC-25.3)				D	Unpaid Government - Purchases of Goods & Services from Government Accounts
4901.41YR	Expended Authority-Unpaid Government-Operations-Operation and Maintenance of Facilities (OC-25.4)	4901	4901.0400	4901.0420	Expended Authority-Unpaid Government-Operations-Operation and Maintenance of Facilities (OC-25.4)				D	Unpaid Government - Operation & Maintenance of Facilities
4901.41YS	Expended Authority-Unpaid Government-Operations-Research and Development Contracts (OC-25.5)	4901	4901.0400	4901.0421	Expended Authority-Unpaid Government-Operations-Research and Development Contracts (OC-25.5)				D	Unpaid Government - Research & Development Contracts
4901.41YT	Expended Authority-Unpaid Government-Operations-Medical Care (OC-25.6)	4901	4901.0400	4901.0422	Expended Authority-Unpaid Government-Operations-Medical Care (OC-25.6)				D	Unpaid Government - Medical Care

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System Account Number	System Account Title	DON/USSGL Implementation							Additional System Specific Attributes	
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable CNATP		Object Class Code SSC/Direct/CA/Ovhd Billed/Unbilled Operating/Capital
4901.41YU	Expended Authority-Unpaid Government-Operations-Operation and Maintenance of Equipment (OC-25.7)	4901	4901.0400	4901.0423	Expended Authority-Unpaid Government-Operations-Operation and Maintenance of Equipment (OC-25.7)			D		Unpaid Government - Operation & Maintenance of Equipment
4901.41YV	Expended Authority-Unpaid Government-Operations-Subsistence and Support of Persons (OC-25.8)	4901	4901.0400	4901.0424	Expended Authority-Unpaid Government-Operations-Subsistence and Support of Persons (OC-25.8)			D		Unpaid Government - Subsistence & Support of Persons
4901.41YW	Expended Authority-Unpaid Government-Operations-Supplies and Materials (OC-26.0)	4901	4901.0400	4901.0425	Expended Authority-Unpaid Government-Operations-Supplies and Materials (OC-26.0)			D		Unpaid Government - Supplies & Materials
4901.41YX	Expended Authority-Unpaid Government-Operations-Equipment (OC-31.0)	4901	4901.0400	4901.0426	Expended Authority-Unpaid Government-Operations-Equipment (OC-31.0)			D		Unpaid Government - Equipment
4901.41YY	Expended Authority-Unpaid Government-Operations-Land and Structures (OC-32.0)	4901	4901.0400	4901.0427	Expended Authority-Unpaid Government-Operations-Land and Structures (OC-32.0)			D		Unpaid Government - Land & Structures
4901.41YZ	Expended Authority-Unpaid Government-Operations-Grants, Subsidies, and Contributions (OC-41.0)	4901	4901.0400	4901.0428	Expended Authority-Unpaid Government-Operations-Grants, Subsidies, and Contributions (OC-41.0)			D		Unpaid Government - Grants, Subsidies, & Contributions
4901.41Z	Expended Authority-Unpaid Government-Operations-Capital	4901	4901.0400	4901.0432	Expended Authority-Unpaid Government-Operations-Capital			D		Unpaid Government - Capital
4901.42	Expended Authority Unpaid Paid Public	4901	4901.0400	4901.0441	Expended Authority Unpaid Paid Public			D		
4901.42Y	Expended Authority Unpaid Public-Operations	4901	4901.0400	4901.0442	Expended Authority Unpaid Public-Operations			D		Unpaid Public - Operations
4901.42Y1	Expended Authority-Unpaid Public-Operations-Insurance Claims and Indemnities (OC-42.0)	4901	4901.0400	4901.0469	Expended Authority-Unpaid Public-Operations-Insurance Claims and Indemnities (OC-42.0)			D		Unpaid Public - Insurance Claims & Indemnities
4901.42Y2	Expended Authority-Unpaid Public-Operations-Interest and Dividends (OC-43.0)	4901	4901.0400	4901.0470	Expended Authority-Unpaid Public-Operations-Interest and Dividends (OC-43.0)			D		Unpaid Public - Interest & Dividends
4901.42Y3	Expended Authority-Unpaid Public-Operations-Refunds (OC-44.0)	4901	4901.0400	4901.0471	Expended Authority-Unpaid Public-Operations-Refunds (OC-44.0)			D		Unpaid Public - Refunds
4901.42YA	Expended Authority-Unpaid Public-Operations-Personnel Compensation-Civilian-Full Time Permanent (OC-11.1)	4901	4901.0400	4901.0443	Expended Authority-Unpaid Public-Operations-Personnel Compensation-Civilian-Full Time Permanent (OC-11.1)			D		Unpaid Public - Civilian Personnel Compensation - Full Time Permanent
4901.42YB	Expended Authority-Unpaid Public-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)	4901	4901.0400	4901.0444	Expended Authority-Unpaid Public-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)			D		Unpaid Public - Civilian Personnel Compensation - Other Than Full Time Permanent
4901.42YC	Expended Authority-Unpaid Public-Operations-Other Personnel Compensation (OC-11.5)	4901	4901.0400	4901.0445	Expended Authority-Unpaid Public-Operations-Other Personnel Compensation (OC-11.5)			D		Unpaid Public - Other Personnel Compensation

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System Account Number	System Account Title	DON/USSGL Implementation							Additional System Specific Attributes	
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable CNATP		Object Class Code SSC/Direct/GA/Ovhd Billed/Unbilled Operating/Capital
4901.42YD	Expended Authority-Unpaid Public-Operations-Military (OC-11.7)	4901	4901.0400	4901.0446	Expended Authority-Unpaid Public-Operations-Military (OC-11.7)			D		Unpaid Public - Military
4901.42YE	Expended Authority-Unpaid Public-Operations-Personnel Compensation-Special Personnel Services Payments(OC-11.8)	4901	4901.0400	4901.0447	Expended Authority-Unpaid Public-Operations-Personnel Compensation-Special Personnel Services Payments(OC-11.8)			D		Unpaid Public - Special Personnel Services Payments
4901.42YF	Expended Authority-Unpaid Public-Operations-Personnel Benefits-Civilian (OC-12.1)	4901	4901.0400	4901.0448	Expended Authority-Unpaid Public-Operations-Personnel Benefits-Civilian (OC-12.1)			D		Unpaid Public - Civilian Personnel Benefits
4901.42YG	Expended Authority-Unpaid Public-Operations-Personnel Benefits-Military (OC-12.2)	4901	4901.0400	4901.0449	Expended Authority-Unpaid Public-Operations-Personnel Benefits-Military (OC-12.2)			D		Unpaid Public - Military Personnel Benefits
4901.42YH	Expended Authority-Unpaid Public-Operations-Personnel Benefits-Former Personnel (OC-13.0)	4901	4901.0400	4901.0450	Expended Authority-Unpaid Public-Operations-Personnel Benefits-Former Personnel (OC-13.0)			D		Unpaid Public - Former Personnel Benefits
4901.42YI	Expended Authority-Unpaid Public-Operations-Travel and Transportation of Persons (OC-21.0)	4901	4901.0400	4901.0451	Expended Authority-Unpaid Public-Operations-Travel and Transportation of Persons (OC-21.0)			D		Unpaid Public - Travel & Transportation of Persons
4901.42YJ	Expended Authority-Unpaid Public-Operations-Transportation of Things (OC-22.0)	4901	4901.0400	4901.0452	Expended Authority-Unpaid Public-Operations-Transportation of Things (OC-22.0)			D		Unpaid Public - Transportation of Things
4901.42YK	Expended Authority-Unpaid Public-Operations-Rental Payments to GSA (OC-23.1)	4901	4901.0400	4901.0453	Expended Authority-Unpaid Public-Operations-Rental Payments to GSA (OC-23.1)			D		Unpaid Public - Rental Payments to GSA
4901.42YL	Expended Authority-Unpaid Public-Operations-Rental Payments to Others (OC-23.2)	4901	4901.0400	4901.0454	Expended Authority-Unpaid Public-Operations-Rental Payments to Others (OC-23.2)			D		Unpaid Public - Rental Payments to Others
4901.42YM	Expended Authority-Unpaid Public-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)	4901	4901.0400	4901.0455	Expended Authority-Unpaid Public-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)			D		Unpaid Public - Communications, Utilities, & Miscellaneous Charges
4901.42YN	Expended Authority-Unpaid Public-Operations-Printing and Reproduction (OC-24.0)	4901	4901.0400	4901.0456	Expended Authority-Unpaid Public-Operations-Printing and Reproduction (OC-24.0)			D		Unpaid Public - Printing & Reproduction
4901.42YO	Expended Authority-Unpaid Public-Operations-Advisory and Assistance Services (OC-25.1)	4901	4901.0400	4901.0457	Expended Authority-Unpaid Public-Operations-Advisory and Assistance Services (OC-25.1)			D		Unpaid Public - Advisory & Assistance
4901.42YP	Expended Authority-Unpaid Public-Operations-Other Services (OC-25.2)	4901	4901.0400	4901.0458	Expended Authority-Unpaid Public-Operations-Other Services (OC-25.2)			D		Unpaid Public - Other Services
4901.42YQ	Expended Authority-Unpaid Public-Operations-Purchases of Goods and Services from Government Accounts (OC-25.3)	4901	4901.0400	4901.0459	Expended Authority-Unpaid Public-Operations-Purchases of Goods and Services from Government Accounts (OC-25.3)			D		Unpaid Public - Purchases of Goods & Services from Government Accounts
4901.42YR	Expended Authority-Unpaid Public-Operations-Operation and Maintenance of Facilities 9 (OC-25.4)	4901	4901.0400	4901.0460	Expended Authority-Unpaid Public-Operations-Operation and Maintenance of Facilities 9 (OC-25.4)			D		Unpaid Public - Operation & Maintenance of Facilities

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Exchange	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable		Object Class Code
4901.42YS	Expended Authority-Unpaid Public-Operations-Research and Development Contracts 9OC-25.5)	4901	4901.0400	4901.0461	Expended Authority-Unpaid Public-Operations-Research and Development Contracts 9OC-25.5)			D		Unpaid Public - Research & Development Contracts
4901.42YT	Expended Authority-Unpaid Public-Operations-Medical Care (OC-25.6)	4901	4901.0400	4901.0462	Expended Authority-Unpaid Public-Operations-Medical Care (OC-25.6)			D		Unpaid Public - Medical Care
4901.42YU	Expended Authority-Unpaid Public-Operations-Operation and Maintenance of Equipment (OC-25.7)	4901	4901.0400	4901.0463	Expended Authority-Unpaid Public-Operations-Operation and Maintenance of Equipment (OC-25.7)			D		Unpaid Public - Operation & Maintenance of Equipment
4901.42YV	Expended Authority-Unpaid Public-Operations-Subsistence and Support of Persons (OC-25.8)	4901	4901.0400	4901.0464	Expended Authority-Unpaid Public-Operations-Subsistence and Support of Persons (OC-25.8)			D		Unpaid Public - Subsistence & Support of Persons
4901.42YW	Expended Authority-Unpaid Public-Operations-Supplies and Materials (OC-26.0)	4901	4901.0400	4901.0465	Expended Authority-Unpaid Public-Operations-Supplies and Materials (OC-26.0)			D		Unpaid Public - Supplies & Materials
4901.42YX	Expended Authority-Unpaid Public-Operations-Equipment (OC-31.0)	4901	4901.0400	4901.0466	Expended Authority-Unpaid Public-Operations-Equipment (OC-31.0)			D		Unpaid Public - Equipment
4901.42YY	Expended Authority-Unpaid Public-Operations-Land and Structures (OC-32.0)	4901	4901.0400	4901.0467	Expended Authority-Unpaid Public-Operations-Land and Structures (OC-32.0)			D		Unpaid Public - Land & Structures
4901.42YZ	Expended Authority-Unpaid Public-Operations-Grants, Subsidies, and Contributions (OC-41.0)	4901	4901.0400	4901.0468	Expended Authority-Unpaid Public-Operations-Grants, Subsidies, and Contributions (OC-41.0)			D		Unpaid Public - Grants, Subsidies, & Contributions
4901.42Z	Expended Authority-Unpaid Public-Capital	4901	4901.0400	4901.0472	Expended Authority-Unpaid Public-Capital			D		Unpaid Public - Capital
4902.00	Expended Authority - Paid	4902	4902.0000	4902.0000	Expended Authority - Paid					
4902.40	Expended Authority - Paid DWCF	4902	4902.0400	4902.0400	Expended Authority - Paid DWCF			D		Paid DWCF
4902.41	Expended Authority-Paid Government	4902	4902.0400	4902.0401	Expended Authority-Paid Government			D		Paid Government
4902.41Y	Expended Authority-Paid Government-Operations	4902	4902.0400	4902.0402	Expended Authority-Paid Government-Operations			D		Paid Government - Operations
4902.41Y1	Expended Authority-Paid Government-Operations-Insurance Claims and Indemnities (OC-42.0)	4902	4902.0400	4902.0429	Expended Authority-Paid Government-Operations-Insurance Claims and Indemnities (OC-42.0)			D		Paid Government - Insurance Claims & Indemnities
4902.41Y2	Expended Authority-Paid Government-Operations-Interest and Dividends (OC-43.0)	4902	4902.0400	4902.0430	Expended Authority-Paid Government-Operations-Interest and Dividends (OC-43.0)			D		Paid Government - Interest & Dividends
4902.41Y3	Expended Authority-Paid Government-Operations-Refunds (OC-44.0)	4902	4902.0400	4902.0431	Expended Authority-Paid Government-Operations-Refunds (OC-44.0)			D		Paid Government - Refunds

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4902.41YA	Expended Authority-Paid Government-Operations- Personnel Compensation-Civilian-Full Time Permanent (OC-11.1)	4902	4902.0400	4902.0403	Expended Authority-Paid Government-Operations-Personnel Compensation-Civilian-Ful Time Permanent (OC-11.1)				D		Paid Government - Civilian Personnel Compensation - Full Time Permanent
4902.41YB	Expended Authority-Paid Government-Operations- Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)	4902	4902.0400	4902.0404	Expended Authority-Paid Government-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)				D		Paid Government - Civilian Personnel Compensation - Other Than Full Time Permanent
4902.41YC	Expended Authority-Paid Government-Operations- Other Personnel Compensation (OC-11.5)	4902	4902.0400	4902.0405	Expended Authority-Paid Government-Operations-Other Personnel Compensation (OC-11.5)				D		Paid Government - Other Personnel Compensation
4902.41YD	Expended Authority-Paid Government-Operations- Military (OC-11.7)	4902	4902.0400	4902.0406	Expended Authority-Paid Government-Operations-Military (OC-11.7)				D		Paid Government - Military
4902.41YE	Expended Authority-Paid Government-Operations- Personnel Compensation-Special Personnel Services Payments(OC-11.8)	4902	4902.0400	4902.0407	Expended Authority-Paid Government-Operations-Personnel Compensation-Special Personnel Services Payments(OC-11.8)				D		Paid Government - Special Personnel Services Payments
4902.41YF	Expended Authority-Paid Government-Operations- Personnel Benefits-Civilian (OC-12.1)	4902	4902.0400	4902.0408	Expended Authority-Paid Government-Operations-Personnel Benefits-Civilian (OC-12.1)				D		Paid Government - Civilian Personnel Benefits
4902.41YG	Expended Authority-Paid Government-Operations- Personnel Benefits-Military (OC-12.2)	4902	4902.0400	4902.0409	Expended Authority-Paid Government-Operations-Personnel Benefits-Military (OC-12.2)				D		Paid Government - Military Personnel Benefits
4902.41YH	Expended Authority-Paid Government-Operations- Personnel Benefits-Former Personnel (OC-13.0)	4902	4902.0400	4902.0410	Expended Authority-Paid Government-Operations-Personnel Benefits-Former Personnel (OC-13.0)				D		Paid Government - Former Personnel Benefits
4902.41YI	Expended Authority-Paid Government-Operations- Travel and Transportation of Persons (OC-21.0)	4902	4902.0400	4902.0411	Expended Authority-Paid Government-Operations-Travel and Transportation of Persons (OC-21.0)				D		Paid Government - Travel & Transportation of Persons
4902.41YJ	Expended Authority-Paid Government-Operations- Transportation of Things (OC-22.0)	4902	4902.0400	4902.0412	Expended Authority-Paid Government-Operations-Transportation of Things (OC-22.0)				D		Paid Government - Transportation of Things
4902.41YK	Expended Authority-Paid Government-Operations- Rental Payments to GSA (OC-23.1)	4902	4902.0400	4902.0413	Expended Authority-Paid Government-Operations-Rental Payments to GSA (OC-23.1)				D		Paid Government - Rental Payments to GSA
4902.41YL	Expended Authority-Paid Government-Operations- Rental Payments to Others (OC-23.2)	4902	4902.0400	4902.0414	Expended Authority-Paid Government-Operations-Rental Payments to Others (OC-23.2)				D		Paid Government - Rental Payments to Others
4902.41YM	Expended Authority-Paid Government-Operations- Communications, Utilities, and Miscellaneous Charges (OC-23.3)	4902	4902.0400	4902.0415	Expended Authority-Paid Government-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)				D		Paid Government - Communications, Utilities, & Miscellaneous Charges
4902.41YN	Expended Authority-Paid Government-Operations- Printing and Reproduction (OC-24.0)	4902	4902.0400	4902.0416	Expended Authority-Paid Government-Operations-Printing and Reproduction (OC-24.0)				D		Paid Government - Printing & Reproduction

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System Account Number	System Account Title	DON/USSGL Implementation						Other Information	Additional System Specific Attributes				
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Non Exchange Fed/Non Federal	Production/Non-Production Funded/Unfunded			CNATP	Current/Non-Current Direct/Reimbursable	Operating/Capital	Object Class Code
4902.41YO	Expended Authority-Paid Government-Operations-Advisory and Assistance Services (OC-25.1)	4902	4902.0400	4902.0417	Expended Authority-Paid Government-Operations-Advisory and Assistance Services (OC-25.1)						D		Paid Government - Advisory & Assistance
4902.41YP	Expended Authority-Paid Government-Operations-Other Services (OC-25.2)	4902	4902.0400	4902.0418	Expended Authority-Paid Government-Operations-Other Services (OC-25.2)						D		Paid Government - Other Services
4902.41YQ	Expended Authority-Paid Government-Operations-Purchases of Goods and Services from Government Accounts (OC-25.3)	4902	4902.0400	4902.0419	Expended Authority-Paid Government-Operations-Purchases of Goods and Services from Government Accounts (OC-25.3)						D		Paid Government - Purchases of Goods & Services from Government Accounts
4902.41YR	Expended Authority-Paid Government-Operations-Operation and Maintenance of Facilities 9 (OC-25.4)	4902	4902.0400	4902.0420	Expended Authority-Paid Government-Operations-Operation and Maintenance of Facilities 9 (OC-25.4)						D		Paid Government - Operation & Maintenance of Facilities
4902.41YS	Expended Authority-Paid Government-Operations-Research and Development Contracts (OC-25.5)	4902	4902.0400	4902.0421	Expended Authority-Paid Government-Operations-Research and Development Contracts (OC-25.5)						D		Paid Government - Research & Development Contracts
4902.41YT	Expended Authority-Paid Government-Operations-Medical Care (OC-25.6)	4902	4902.0400	4902.0422	Expended Authority-Paid Government-Operations-Medical Care (OC-25.6)						D		Paid Government - Medical Care
4902.41YU	Expended Authority-Paid Government-Operations-Operation and Maintenance of Equipment (OC-25.7)	4902	4902.0400	4902.0423	Expended Authority-Paid Government-Operations-Operation and Maintenance of Equipment (OC-25.7)						D		Paid Government - Operation & Maintenance of Equipment
4902.41YV	Expended Authority-Paid Government-Operations-Subsistence and Support of Persons (OC-25.8)	4902	4902.0400	4902.0424	Expended Authority-Paid Government-Operations-Subsistence and Support of Persons (OC-25.8)						D		Paid Government - Subsistence & Support of Persons
4902.41YW	Expended Authority-Paid Government-Operations-Supplies and Materials (OC-26.0)	4902	4902.0400	4902.0425	Expended Authority-Paid Government-Operations-Supplies and Materials (OC-26.0)						D		Paid Government - Supplies & Materials
4902.41YX	Expended Authority-Paid Government-Operations-Equipment (OC-31.0)	4902	4902.0400	4902.0426	Expended Authority-Paid Government-Operations-Equipment (OC-31.0)						D		Paid Government - Equipment
4902.41YY	Expended Authority-Paid Government-Operations-Land and Structures (OC-32.0)	4902	4902.0400	4902.0427	Expended Authority-Paid Government-Operations-Land and Structures (OC-32.0)						D		Paid Government - Land & Structures
4902.41YZ	Expended Authority-Paid Government-Operations-Grants, Subsidies, and Contributions (OC-41.0)	4902	4902.0400	4902.0428	Expended Authority-Paid Government-Operations-Grants, Subsidies, and Contributions (OC-41.0)						D		Paid Government - Grants, Subsidies, & Contributions
4902.41Z	Expended Authority-Paid Government-Capital	4902	4902.0400	4902.0432	Expended Authority-Paid Government-Capital						D		Paid Government - Capital
4902.42	Expended Authority Paid Public	4902	4902.0400	4902.0441	Expended Authority Paid Public						D		Paid Public

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4902.42Y	Expended Authority Paid Public-Operations	4902	4902.0400	4902.0442	Expended Authority Paid Public-Operations								Paid Public - Operations
4902.42Y1	Expended Authority Paid Public-Operations-Insurance Claims and Indemnities (OC-42.0)	4902	4902.0400	4902.0469	Expended Authority Paid Public-Operations-Insurance Claims and Indemnities (OC-42.0)								Paid Public - Insurance Claims & Indemnities
4902.42Y2	Expended Authority Paid Public-Operations-Interest and Dividends (OC-43.0)	4902	4902.0400	4902.0470	Expended Authority Paid Public-Operations-Interest and Dividends (OC-43.0)								Paid Public - Interest & Dividends
4902.42Y3	Expended Authority Paid Public-Operations - Refunds (OC-44.0)	4902	4902.0400	4902.0471	Expended Authority Paid Public-Operations - Refunds (OC-44.0)								Paid Public - Refunds
4902.42YA	Expended Authority Paid Public-Operations-Personnel Compensation-Civilian-Full Time Permanent (OC-11.1)	4902	4902.0400	4902.0443	Expended Authority Paid Public-Operations-Personnel Compensation-Civilian-Full Time Permanent (OC-11.1)								Paid Public - Civilian Personnel Compensation - Full Time Permanent
4902.42YB	Expended Authority Paid Public-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)	4902	4902.0400	4902.0444	Expended Authority Paid Public-Operations-Personnel Compensation-Civilian-Other Than Full Time Permanent (OC-11.3)								Paid Public - Civilian Personnel Compensation - Other Than Full Time Permanent
4902.42YC	Expended Authority Paid Public-Operations-Other Personnel Compensation (OC-11.5)	4902	4902.0400	4902.0445	Expended Authority Paid Public-Operations-Other Personnel Compensation (OC-11.5)								Paid Public - Other Personnel Compensation
4902.42YD	Expended Authority Paid Public-Operations-Military (OC-11.7)	4902	4902.0400	4902.0446	Expended Authority Paid Public-Operations-Military (OC-11.7)								Paid Public - Military
4902.42YE	Expended Authority Paid Public-Operations-Personnel Compensation-Special Personnel Services Payments(OC-11.8)	4902	4902.0400	4902.0447	Expended Authority Paid Public-Operations-Personnel Compensation-Special Personnel Services Payments(OC-11.8)								Paid Public - Special Personnel Services Payments
4902.42YF	Expended Authority Paid Public-Operations-Personnel Benefits-Civilian (OC-12.1)	4902	4902.0400	4902.0448	Expended Authority Paid Public-Operations-Personnel Benefits-Civilian (OC-12.1)								Paid Public - Civilian Personnel Benefits
4902.42YG	Expended Authority Paid Public-Operations-Personnel Benefits-Military (OC-12.2)	4902	4902.0400	4902.0449	Expended Authority Paid Public-Operations-Personnel Benefits-Military (OC-12.2)								Paid Public - Military Personnel Benefits
4902.42YH	Expended Authority Paid Public-Operations-Personnel Benefits-Former Personnel (OC-13.0)	4902	4902.0400	4902.0450	Expended Authority Paid Public-Operations-Personnel Benefits-Former Personnel (OC-13.0)								Paid Public - Former Personnel Benefits
4902.42YI	Expended Authority Paid Public-Operations-Travel and Transportation of Persons (OC-21.0)	4902	4902.0400	4902.0451	Expended Authority Paid Public-Operations-Travel and Transportation of Persons (OC-21.0)								Paid Public - Travel & Transportation of Persons
4902.42YJ	Expended Authority Paid Public-Operations-Transportation of Things (OC-22.0)	4902	4902.0400	4902.0452	Expended Authority Paid Public-Operations-Transportation of Things (OC-22.0)								Paid Public - Transportation of Things
4902.42YK	Expended Authority Paid Public-Operations-Rental Payments to GSA (OC-23.1)	4902	4902.0400	4902.0453	Expended Authority Paid Public-Operations-Rental Payments to GSA (OC-23.1)								Paid Public - Rental Payments to GSA

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4902.42YL	Expended Authority Paid Public-Operations-Rental Payments to Others (OC-23.2)	4902	4902.0400	4902.0454	Expended Authority Paid Public-Operations-Rental Payments to Others (OC-23.2)			D		Paid Public - Rental Payments to Others
4902.42YM	Expended Authority Paid Public-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)	4902	4902.0400	4902.0455	Expended Authority Paid Public-Operations-Communications, Utilities, and Miscellaneous Charges (OC-23.3)			D		Paid Public - Communications, Utilities, & Miscellaneous Charges
4902.42YN	Expended Authority Paid Public-Operations-Printing and Reproduction (OC-24.0)	4902	4902.0400	4902.0456	Expended Authority Paid Public-Operations-Printing and Reproduction (OC-24.0)			D		Paid Public - Printing & Reproduction
4902.42YO	Expended Authority Paid Public-Operations-Advisory and Assistance Services (OC-25.1)	4902	4902.0400	4902.0457	Expended Authority Paid Public-Operations-Advisory and Assistance Services (OC-25.1)			D		Paid Public - Advisory & Assistance
4902.42YP	Expended Authority Paid Public-Operations-Other Services (OC-25.2)	4902	4902.0400	4902.0458	Expended Authority Paid Public-Operations-Other Services (OC-25.2)			D		Paid Public - Other Services
4902.42YQ	Expended Authority Paid Public-Operations-Purchases of Goods and Services from Government Accounts (OC-25.3)	4902	4902.0400	4902.0459	Expended Authority Paid Public-Operations-Purchases of Goods and Services from Government Accounts (OC-25.3)			D		Paid Public - Purchases of Goods & Services from Government Accounts
4902.42YR	Expended Authority Paid Public-Operations-Operation and Maintenance of Facilities 9 (OC-25.4)	4902	4902.0400	4902.0460	Expended Authority Paid Public-Operations-Operation and Maintenance of Facilities 9 (OC-25.4)			D		Paid Public - Operation & Maintenance of Facilities
4902.42YS	Expended Authority Paid Public-Operations-Research and Development Contracts (OC-25.5)	4902	4902.0400	4902.0461	Expended Authority Paid Public-Operations-Research and Development Contracts (OC-25.5)			D		Paid Public - Research & Development Contracts
4902.42YT	Expended Authority Paid Public-Operations-Medical Care (OC-25.6)	4902	4902.0400	4902.0462	Expended Authority Paid Public-Operations-Medical Care (OC-25.6)			D		Paid Public - Medical Care
4902.42YU	Expended Authority Paid Public-Operations-Operation and Maintenance of Equipment (OC-25.7)	4902	4902.0400	4902.0463	Expended Authority Paid Public-Operations-Operation and Maintenance of Equipment (OC-25.7)			D		Paid Public - Operation & Maintenance of Equipment
4902.42YV	Expended Authority Paid Public-Operations-Subsistence and Support of Persons (OC-25.8)	4902	4902.0400	4902.0464	Expended Authority Paid Public-Operations-Subsistence and Support of Persons (OC-25.8)			D		Paid Public - Subsistence & Support of Persons
4902.42YW	Expended Authority Paid Public-Operations-Supplies and Materials (OC-26.0)	4902	4902.0400	4902.0465	Expended Authority Paid Public-Operations-Supplies and Materials (OC-26.0)			D		Paid Public - Supplies & Materials
4902.42YX	Expended Authority Paid Public-Operations-Equipment (OC-31.0)	4902	4902.0400	4902.0466	Expended Authority Paid Public-Operations-Equipment (OC-31.0)			D		Paid Public - Equipment
4902.42YY	Expended Authority Paid Public-Operations-Land and Structures (OC-32.0)	4902	4902.0400	4902.0467	Expended Authority Paid Public-Operations-Land and Structures (OC-32.0)			D		Paid Public - Land & Structures
4902.42YZ	Expended Authority Paid Public-Operations-Grants, Subsidies, and Contributions (OC-41.0)	4902	4902.0400	4902.0468	Expended Authority Paid Public-Operations-Grants, Subsidies, and Contributions (OC-41.0)			D		Paid Public - Grants, Subsidies, & Contributions

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4902.42Z	Expended Authority Paid Public-Capital	4902	4902.0400	4902.0472	Expended Authority Paid Public-Capital						D	Paid Public - Capital
5000.00	Revenues and Financing Sources	5000	5000.0000	5000.0000	Revenues and Financing Sources							
5100.00	Revenue from Goods Sold	5100	5100.0000	5100.0000	Revenue from Goods Sold						F	
5109.00	Contra Revenue for Goods Sold	5109	5109.0000	5109.0000	Contra Revenue for Goods Sold						F	
5200.00	Revenue from Services Provided	5200	5200.0000	5200.0000	Revenue from Services Provided						F	
5200.00A	Revenue from Services Provided - Manufacture and Assembly	5200	5200.1000	5200.1001	Revenue from Services Provided - Manufacture and Assembly						F	Manufacture and Assembly
5200.00B	Revenue from Services Provided - Construction and Conversion	5200	5200.1000	5200.1002	Revenue from Services Provided - Construction and Conversion						F	Construction & Conversion
5200.00C	Revenue from Services Provided - Overhaul, Repair, and Renovation	5200	5200.1000	5200.1003	Revenue from Services Provided - Overhaul, Repair, and Renovation						F	Overhaul, Repair, & Renovation
5200.00D	Revenue from Services Provided - Alteration and Modification	5200	5200.1000	5200.1004	Revenue from Services Provided - Alteration and Modification						F	Alteration and Modification
5200.00E	Revenue from Services Provided - Research and Development	5200	5200.1000	5200.1005	Revenue from Services Provided - Research and Development						F	Research and Development
5200.00F	Revenue from Services Provided - Engineering/ADP Services	5200	5200.1000	5200.1010	Revenue from Services Provided - Engineering/ADP Services						F	Engineering/ADP Services
5200.00F1	Revenue from Services Provided - Engineering Services	5200	5200.1000	5200.1011	Revenue from Services Provided - Engineering Services						F	Engineering Services
5200.00F2	Revenue from Services Provided - Data Processing Services	5200	5200.1000	5200.1012	Revenue from Services Provided - Data Processing Services						F	Data Processing Services
5200.00G	Revenue from Services Provided - Transportation Services	5200	5200.1000	5200.1020	Revenue from Services Provided - Transportation Services						F	Transportation Services

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5200.00H	Revenue from Services Provided - Port Terminal Services	5200	5200.1000	5200.1021	Revenue from Services Provided - Port Terminal Services	F			Port Terminal Services
5200.00I	Revenue from Services Provided - Printing Services	5200	5200.1000	5200.1022	Revenue from Services Provided - Printing Services	F			Printing Services
5200.00J	Revenue from Services Provided - Utility Services	5200	5200.1000	5200.1023	Revenue from Services Provided - Utility Services	F			Utility Services
5200.00K	Revenue from Services Provided - Sanitation Services	5200	5200.1000	5200.1024	Revenue from Services Provided - Sanitation Services	F			Sanitation Services
5200.00L	Revenue from Services Provided - Support of Services Wide Supply	5200	5200.1000	5200.1025	Revenue from Services Provided - Support of Services Wide Supply	F			Support of Services Wide Supply
5200.00M	Revenue from Services Provided - Support of Tenants and Satellites	5200	5200.1000	5200.1026	Revenue from Services Provided - Support of Tenants and Satellites	F			Support of Tenants and Satellites
5200.00N	Revenue from Services Provided - Additions and Improvements to Plant	5200	5200.1000	5200.1027	Revenue from Services Provided - Additions and Improvements to Plant	F			Additions and Improvements to Plant
5200.00O	Revenue from Services Provided - Support of Reserve Industrial Plant Capacity	5200	5200.1000	5200.1028	Revenue from Services Provided - Support of Reserve Industrial Plant Capacity	F			Support of Reserve Industrial Plant Capacity
5200.00P	Revenue from Services Provided - Other Products and Services	5200	5200.1000	5200.1029	Revenue from Services Provided - Other Products and Services	F			Other Products and Services
5200.00Q	Revenue from Services Provided - Institutional Support	5200	5200.1000	5200.1030	Revenue from Services Provided - Institutional Support	F			Institutional Support
5200.00R	Revenue from Services Provided - Supplemental Funding	5200	5200.1000	5200.1031	Revenue from Services Provided - Supplemental Funding	F			Supplemental Funding
5200.00S	Revenue from Services Provided - Income/Rebates	5200	5200.1000	5200.1032	Revenue from Services Provided - Income/Rebates	F			Income/Rebates
5200.00T	Revenue from Services Provided - Total Revenue from Depreciation	5200	5200.1000	5200.1040	Revenue from Services Provided - Total Revenue from Depreciation	F			Total Revenue from Depreciation
5200.00T1	Revenue from Services Provided - Revenue from Depreciation - Other Services Provided,	5200	5200.1000	5200.1041	Revenue from Services Provided - Revenue from Depreciation - Other Services Provided,	F			Revenue from Depreciation
5200.00T2	Revenue from Services Provided - Revenue from Depreciation - Milcon - Services Provided	5200	5200.1000	5200.1042	Revenue from Services Provided - Revenue from Depreciation - Milcon - Services Provided	F			Revenue from Depreciation
5200.00U	Revenue from Services Provided - Total Revenue from Surcharges	5200	5200.1000	5200.1050	Revenue from Services Provided - Total Revenue from Surcharges	F			Total Revenue from Surcharges

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5200.00U1	Revenue from Services Provided - Capital Assets Surcharge	5200	5200.1000	5200.1051	Revenue from Services Provided - Capital Assets Surcharge												F	Capital Assets Surcharge
5200.00U2	Revenue from Services Provided - Depreciation Surcharge	5200	5200.1000	5200.1052	Revenue from Services Provided - Depreciation Surcharge												F	Depreciation Surcharge
5200.00U3	Revenue from Services Provided - Milcon Surcharge	5200	5200.1000	5200.1053	Revenue from Services Provided - Milcon Surcharge												F	Milcon Surcharge
5200.00U4	Revenue from Services Provided - Cash Surcharge Collected	5200	5200.1000	5200.1054	Revenue from Services Provided - Cash Surcharge Collected												F	Cash Surcharge Collected
5209.00	Contra Revenue for Services Provided	5209	5209.0000	5209.0000	Contra Revenue for Services Provided												F	
5310.00	Interest Revenue	5310	5310.0000	5310.0000	Interest Revenue												F E	
5319.00	Contra Revenue for Interest	5319	5319.0000	5319.0000	Contra Revenue for Interest - Government												F E	
5320.00	Penalties and Fines Revenue	5320	5320.0000	5320.0000	Penalties and Fines Revenue												F E	
5329.00	Contra Revenue for Penalties and Fines	5329	5329.0000	5329.0000	Contra Revenue for Penalties and Fines												F E	
5400.00	Benefit Program Revenue	5400	5400.0000	5400.0000	Benefit Program Revenue												F	
5409.00	Contra Revenue for Benefit Program Revenue	5409	5409.0000	5409.0000	Contra Revenue for Benefit Program Revenue												F	

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5500.00	Insurance and Guarantee Premium Revenue	5500	5500.0000	5500.0000	Insurance and Guarantee Premium Revenue	F								
5509.00	Contra Revenue for Insurance and Guarantee Premium Revenue	5509	5509.0000	5509.0000	Contra Revenue for Insurance and Guarantee Premium Revenue									
5600.00	Donated Revenue - Financial Resources	5600	5600.0000	5600.0000	Donated Revenue - Financial Resources	NF	N	F						
5609.00	Contra Revenue for Donations - Financial Resources	5609	5609.0000	5609.0000	Contra Revenue for Donations - Financial Resources	NF	N	F						
5610.00	Donated Revenue - Nonfinancial Resources	5610	5610.0000	5610.0000	Donated Revenue - Nonfinancial Resources	NF	N	F						
5619.00	Contra Donated Revenue - Nonfinancial Resources	5619	5619.0000	5619.0000	Contra Donated Revenue - Nonfinancial Resources	NF	N	F						
5700.00	Appropriations Used	5700	5700.0000	5700.0000	Appropriations Used									
5720.00	Financing Sources Transferred In Without Reimbursement	5720	5720.0000	5720.0000	Financing Sources Transferred In Without Reimbursement	F								
5720.00A	Financing Sources Transferred In Without Reimbursement - DWCF	5720	5720.1000	5720.1010	Financing Sources Transferred In Without Reimbursement - DWCF	F								DWCF
5720.00B	Financing Sources Transferred In Without Reimbursement - Capital - DWCF	5720	5720.1000	5720.1020	Financing Sources Transferred In Without Reimbursement - Capital - DWCF	F								Capital

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5730.00	Financing Sources Transferred Out Without Reimbursement	5730	5730.0000	5730.0000	Financing Sources Transferred Out Without Reimbursement	F					
5730.00A	Financing Sources Transferred Out Without Reimbursement - From Others - DWCF	5730	5730.1000	5730.1010	Financing Sources Transferred Out Without Reimbursement - From Others - DWCF	F					From Others
5730.00B	Financing Sources Transferred Out Without Reimbursement - To Others	5730	5730.1000	5730.1020	Financing Sources Transferred Out Without Reimbursement - To Others	F					To Others
5730.00C	Financing Sources Transferred Out Without Reimbursement - To Others - DWCF	5730	5730.1000	5730.1030	Financing Sources Transferred Out Without Reimbursement - To Others - DWCF	F					To Others - DWCF
5730.00D	Financing Sources Transferred Out Without Reimbursement - To Others - Capital - DWCF	5730	5730.1000	5730.1040	Financing Sources Transferred Out Without Reimbursement - To Others - Capital - DWCF	F					To Others - DWCF - Capital
5780.00	Imputed Financing Sources	5780	5780.0000	5780.0000	Imputed Financing Sources	F					
5790.00	Other Financing Sources	5790	5790.0000	5790.0000	Other Financing Sources	F					
5799.00	Adjustment of Appropriations Used	5799	5799.0000	5799.0000	Adjustment of Appropriations Used						
5800.00	Tax Revenues	5800	5800.0000	5800.0000	Tax Revenues	NF					
5809.00	Contra Revenue for Taxes	5809	5809.0000	5809.0000	Contra Revenue for Taxes	NF					
5890.00	Tax Revenue Refunds	5890	5890.0000	5890.0000	Tax Revenue Refunds	NF					
5900.00	Other Revenue	5900	5900.0000	5900.0000	Other Revenue	F E					

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5909.00	Contra Revenue for Other Revenue	5909	5909.0000	5909.0000	Contra Revenue for Other Revenue	F	E		
5990.00	Collections for Others	5990	5990.0000	5990.0000	Collections for Others				
6100.00	Operating Expenses-Program Costs	6100	6100.0000	6100.0000	Operating Expenses-Program Costs				
6100.0010	Operating Expenses - Insurance Claims and Indemnities (OC-42.0)	6100	6100.2142	6100.2142	Operating Expenses - Insurance Claims and Indemnities (OC-42.0)	F		42	Insurance Claims and Indemnities
6100.0011	Operating Expenses - Insurance Claims and Indemnities (OC-42.0) - Service Center	6100	6100.2142	6100.2142	Operating Expenses - Insurance Claims and Indemnities (OC-42.0) - Service Center	F		S 42	Insurance Claims and Indemnities
6100.0012	Operating Expenses - Insurance Claims and Indemnities (OC-42.0) - Direct	6100	6100.2242	6100.2242	Operating Expenses - Insurance Claims and Indemnities (OC-42.0) - Direct	F		D 42	Insurance Claims and Indemnities
6100.0013	Operating Expenses - Insurance Claims and Indemnities (OC-42.0) - Production	6100	6100.2342	6100.2342	Operating Expenses - Insurance Claims and Indemnities (OC-42.0) - Production	F		O 42	Insurance Claims and Indemnities
6100.0014	Operating Expenses - Insurance Claims and Indemnities (OC-42.0) - General	6100	6100.2442	6100.2442	Operating Expenses - Insurance Claims and Indemnities (OC-42.0) - General	F		G 42	Insurance Claims and Indemnities
6100.0020	Operating Expenses - Interest and Dividends (OC-43.0)	6100	6100.1143	6100.1143	Operating Expenses - Interest and Dividends (OC-43.0)	F		43	Interest and Dividends
6100.0021	Operating Expenses - Interest and Dividends (OC-43.0) - Service Center	6100	6100.1143	6100.1143	Operating Expenses - Interest and Dividends (OC-43.0) - Service Center	F		S 43	Interest and Dividends
6100.0022	Operating Expenses - Interest and Dividends (OC-43.0) - Direct	6100	6100.1243	6100.1243	Operating Expenses - Interest and Dividends (OC-43.0) - Direct	F		D 43	Interest and Dividends
6100.0023	Operating Expenses - Interest and Dividends (OC-43.0) - Production	6100	6100.1343	6100.1343	Operating Expenses - Interest and Dividends (OC-43.0) - Production	F		O 43	Interest and Dividends
6100.0024	Operating Expenses - Interest and Dividends (OC-43.0) - General	6100	6100.1443	6100.1443	Operating Expenses - Interest and Dividends (OC-43.0) - General	F		G 43	Interest and Dividends
6100.0030	Operating Expenses - Refund (OC-44.0)	6100	6100.1144	6100.1144	Operating Expenses - Refund (OC-44.0)	F		44	Refund

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable CNATP		Object Class Code SSC/Direct/CA/Ovhd Billed/Unbilled Operating/Capital	Other Information
6100.0031	Operating Expenses - Refund (OC-44.0) - Service Center	6100	6100.1144	6100.1144	Operating Expenses - Refund (OC-44.0) - Service Center	F			S 44	Refund	
6100.0032	Operating Expenses - Refund (OC-44.0) - Direct	6100	6100.1244	6100.1244	Operating Expenses - Refund (OC-44.0) - Direct	F			D 44	Refund	
6100.0033	Operating Expenses - Refund (OC-44.0) - Production	6100	6100.1344	6100.1344	Operating Expenses - Refund (OC-44.0) - Production	F			O 44	Refund	
6100.0034	Operating Expenses - Refund (OC-44.0) - General	6100	6100.1444	6100.1444	Operating Expenses - Refund (OC-44.0) - General	F			G 44	Refund	
6100.0040	Operating Expenses - Transfers	6100	6100.1190	6100.1190	Operating Expenses - Transfers	F			90	Others	
6100.0041	Operating Expenses - Transfers - Service Center	6100	6100.1190	6100.1190	Operating Expenses - Transfers - Service Center	F			S 90	Others	
6100.0042	Operating Expenses - Transfers - Direct	6100	6100.1290	6100.1290	Operating Expenses - Transfers - Direct	F			D 90	Others	
6100.0043	Operating Expenses - Transfers - Production	6100	6100.1390	6100.1390	Operating Expenses - Transfers - Production	F			O 90	Others	
6100.0044	Operating Expenses - Transfers - General	6100	6100.1490	6100.1490	Operating Expenses - Transfers - General	F			G 90	Others	
6100.00A	Operating Expenses-Personnel Compensation - Civilian - Full Time Permanent (OC-11.1)	6100	6100.2111	6100.2111	Operating Expenses-Personnel Compensation - Civilian - Full Time Permanent (OC-11.1)	NF			11	Personnel Compensation	Full Time Permanent
6100.00A1	Operating Expenses-Personnel Compensation - Civilian - Full Time Permanent (OC-11.1) - Service Center	6100	6100.2111	6100.2111	Operating Expenses-Personnel Compensation - Civilian - Full Time Permanent (OC-11.1) - Service Center	NF			S 11	Personnel Compensation	
6100.00A2	Operating Expenses-Personnel Compensation - Civilian - Full Time Permanent (OC-11.1) - Direct	6100	6100.2211	6100.2211	Operating Expenses-Personnel Compensation - Civilian - Full Time Permanent (OC-11.1) - Direct	NF			D 11	Personnel Compensation	
6100.00A3	Operating Expenses-Personnel Compensation - Civilian - Full Time Permanent (OC-11.1) - Production	6100	6100.2311	6100.2311	Operating Expenses-Personnel Compensation - Civilian - Full Time Permanent (OC-11.1) - Production	NF			O 11	Personnel Compensation	
6100.00A4	Operating Expenses-Personnel Compensation - Civilian - Full Time Permanent (OC-11.1) - General	6100	6100.2411	6100.2411	Operating Expenses-Personnel Compensation - Civilian - Full Time Permanent (OC-11.1) - General	NF			G 11	Personnel Compensation	
6100.00A5	Operating Expenses-Personnel Compensation - Leave Accrued Srv Cntr (Labor Acc)	6100	6100.2111	6100.2111	Operating Expenses-Personnel Compensation - Leave Accrued Srv Cntr (Labor Acc)	NF			S 11	Personnel Compensation	Leave Accrued Srv Cntr (Labor Acc)
6100.00A6	Operating Expenses-Personnel Compensation - Leave Accrued Direct (Labor Acc)	6100	6100.2211	6100.2211	Operating Expenses-Personnel Compensation - Leave Accrued Direct (Labor Acc)	NF			D 11	Personnel Compensation	Leave Accrued Direct (Labor Acc)

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP Current/Non-Current Direct/Reimbursable		
6100.00A7	Operating Expenses-Personnel Compensation - Leave Accrued Production (Labor Acc)	6100	6100.2311	6100.2311	Operating Expenses-Personnel Compensation - Leave Accrued Production (Labor Acc)	NF		O 11	Personnel Compensation	Leave Accrued Production (Labor Acc)
6100.00A8	Operating Expenses-Personnel Compensation - Leave Accrued General (Labor Acc)	6100	6100.2411	6100.2411	Operating Expenses-Personnel Compensation - Leave Accrued General (Labor Acc)	NF		G 11	Personnel Compensation	Leave Accrued General (Labor Acc)
6100.00B	Operating Expenses-Personnel Compensation - Civilian - Other than Full Time Permanent (OC-11.3)	6100	6100.2111	6100.2111	Operating Expenses-Personnel Compensation - Civilian - Other than Full Time Permanent (OC-11.3)	NF		11	Personnel Compensation	Other Than Full Time Permanent
6100.00B1	Operating Expenses-Personnel Compensation - Civilian - Other than Full Time Permanent (OC-11.3) - Service Center	6100	6100.2111	6100.2111	Operating Expenses-Personnel Compensation - Civilian - Other than Full Time Permanent (OC-11.3) - Service Center	NF		S 11	Personnel Compensation	Other Than Full Time Permanent
6100.00B2	Operating Expenses-Personnel Compensation - Civilian - Other than Full Time Permanent (OC-11.3) - Direct	6100	6100.2211	6100.2211	Operating Expenses-Personnel Compensation - Civilian - Other than Full Time Permanent (OC-11.3) - Direct	NF		D 11	Personnel Compensation	Other Than Full Time Permanent
6100.00B3	Operating Expenses-Personnel Compensation - Civilian - Other than Full Time Permanent (OC-11.3) - Production	6100	6100.2311	6100.2311	Operating Expenses-Personnel Compensation - Civilian - Other than Full Time Permanent (OC-11.3) - Production	NF		O 11	Personnel Compensation	Other Than Full Time Permanent
6100.00B4	Operating Expenses-Personnel Compensation - Civilian - Other than Full Time Permanent (OC-11.3) - General	6100	6100.2411	6100.2411	Operating Expenses-Personnel Compensation - Civilian - Other than Full Time Permanent (OC-11.3) - General	NF		G 11	Personnel Compensation	Other Than Full Time Permanent
6100.00C	Operating Expenses-Personnel Compensation - Civilian - Other Personnel Compensation (OC-11.5)	6100	6100.2111	6100.2111	Operating Expenses-Personnel Compensation - Civilian - Other Personnel Compensation (OC-11.5)	NF		11	Personnel Compensation	Other Personnel Compensation
6100.00C1	Operating Expenses-Personnel Compensation - Civilian - Other Personnel Compensation (OC-11.5) - Service Center	6100	6100.2111	6100.2111	Operating Expenses-Personnel Compensation - Civilian - Other Personnel Compensation (OC-11.5) - Service Center	NF		S 11	Personnel Compensation	Other Personnel Compensation
6100.00C2	Operating Expenses-Personnel Compensation - Civilian - Other Personnel Compensation (OC-11.5) - Direct	6100	6100.2211	6100.2211	Operating Expenses-Personnel Compensation - Civilian - Other Personnel Compensation (OC-11.5) - Direct	NF		D 11	Personnel Compensation	Other Personnel Compensation
6100.00C3	Operating Expenses-Personnel Compensation - Civilian - Other Personnel Compensation (OC-11.5) - Production	6100	6100.2311	6100.2311	Operating Expenses-Personnel Compensation - Civilian - Other Personnel Compensation (OC-11.5) - Production	NF		O 11	Personnel Compensation	Other Personnel Compensation
6100.00C4	Operating Expenses-Personnel Compensation - Civilian - Other Personnel Compensation (OC-11.5) - General	6100	6100.2411	6100.2411	Operating Expenses-Personnel Compensation - Civilian - Other Personnel Compensation (OC-11.5) - General	NF		G 11	Personnel Compensation	Other Personnel Compensation
6100.00D	Operating Expenses-Personnel Compensation - Military (OC-11.7)	6100	6100.1111	6100.1111	Operating Expenses-Personnel Compensation - Military (OC-11.7)	F		11	Personnel Compensation	Military

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System Account Number	System Account Title	DON/USSGL Implementation							Other Information	Additional System Specific Attributes	
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable			Object Class Code
6100.00D1	Operating Expenses-Personnel Compensation - Military (OC-11.7) - Service Center	6100	6100.1111	6100.1111	Operating Expenses-Personnel Compensation - Military (OC-11.7) - Service Center	F			S 11	Personnel Compensation	Military
6100.00D2	Operating Expenses-Personnel Compensation - Military (OC-11.7) - Direct	6100	6100.1211	6100.1211	Operating Expenses-Personnel Compensation - Military (OC-11.7) - Direct	F			D 11	Personnel Compensation	Military
6100.00D3	Operating Expenses-Personnel Compensation - Military (OC-11.7) - Production	6100	6100.1311	6100.1311	Operating Expenses-Personnel Compensation - Military (OC-11.7) - Production	F			O 11	Personnel Compensation	Military
6100.00D4	Operating Expenses-Personnel Compensation - Military (OC-11.7) - General	6100	6100.1411	6100.1411	Operating Expenses-Personnel Compensation - Military (OC-11.7) - General	F			G 11	Personnel Compensation	Military
6100.00E	Operating Expenses-Personnel Compensation - Special Personnel Services Payments (OC-11.8)	6100	6100.1111	6100.1111	Operating Expenses-Personnel Compensation - Special Personnel Services Payments (OC-11.8)	F			11	Personnel Compensation	Special Personnel Services Payments
6100.00E1	Operating Expenses-Personnel Compensation - Special Personnel Services Payments (OC-11.8) - Service Center	6100	6100.1111	6100.1111	Operating Expenses-Personnel Compensation - Special Personnel Services Payments (OC-11.8) - Service Center	F			S 11	Personnel Compensation	Special Personnel Services Payments
6100.00E2	Operating Expenses-Personnel Compensation - Special Personnel Services Payments (OC-11.8) - Direct	6100	6100.1211	6100.1211	Operating Expenses-Personnel Compensation - Special Personnel Services Payments (OC-11.8) - Direct	F			D 11	Personnel Compensation	Special Personnel Services Payments
6100.00E3	Operating Expenses-Personnel Compensation - Special Personnel Services Payments (OC-11.8) - Production	6100	6100.1311	6100.1311	Operating Expenses-Personnel Compensation - Special Personnel Services Payments (OC-11.8) - Production	F			O 11	Personnel Compensation	Special Personnel Services Payments
6100.00E4	Operating Expenses-Personnel Compensation - Special Personnel Services Payments (OC-11.8) - General	6100	6100.1411	6100.1411	Operating Expenses-Personnel Compensation - Special Personnel Services Payments (OC-11.8) - General	F			G 11	Personnel Compensation	Special Personnel Services Payments
6100.00F	Operating Expenses - Personnel Benefits - Civilian (OC-12.1)	6100	6100.2112	6100.2112	Operating Expenses - Personnel Benefits - Civilian (OC-12.1)	NF			12	Personnel Benefit	
6100.00F1	Operating Expenses - Personnel Benefits - Civilian (OC-12.1) - Service Center	6100	6100.2112	6100.2112	Operating Expenses - Personnel Benefits - Civilian (OC-12.1) - Service Center	NF			S 12	Personnel Benefit	
6100.00F2	Operating Expenses - Personnel Benefits - Civilian (OC-12.1) - Direct	6100	6100.2212	6100.2212	Operating Expenses - Personnel Benefits - Civilian (OC-12.1) - Direct	NF			D 12	Personnel Benefit	
6100.00F3	Operating Expenses - Personnel Benefits - Civilian (OC-12.1) - Production	6100	6100.2312	6100.2312	Operating Expenses - Personnel Benefits - Civilian (OC-12.1) - Production	NF			O 12	Personnel Benefit	
6100.00F4	Operating Expenses - Personnel Benefits - Civilian (OC-12.1) - General	6100	6100.2412	6100.2412	Operating Expenses - Personnel Benefits - Civilian (OC-12.1) - General	NF			G 12	Personnel Benefit	
6100.00G	Operating Expenses - Personnel Benefits - Military (OC12.2)	6100	6100.1112	6100.1112	Operating Expenses - Personnel Benefits - Military (OC12.2)	F			12	Personnel Benefit	

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6100.00G1	Operating Expenses - Personnel Benefits - Military (OC12.2) - Service Center	6100	6100.1112	6100.1112	Operating Expenses - Personnel Benefits - Military (OC12.2) - Service Center	F		S 12	Personnel Benefit	
6100.00G2	Operating Expenses - Personnel Benefits - Military (OC12.2) - Direct	6100	6100.1212	6100.1212	Operating Expenses - Personnel Benefits - Military (OC12.2) - Direct	F		D 12	Personnel Benefit	
6100.00G3	Operating Expenses - Personnel Benefits - Military (OC12.2) - Production	6100	6100.1312	6100.1312	Operating Expenses - Personnel Benefits - Military (OC12.2) - Production	F		O 12	Personnel Benefit	
6100.00G4	Operating Expenses - Personnel Benefits - Military (OC12.2) - General	6100	6100.1412	6100.1412	Operating Expenses - Personnel Benefits - Military (OC12.2) - General	F		G 12	Personnel Benefit	
6100.00H	Operating Expenses - Personnel Benefits - Former Personnel (OC-13.0)	6100	6100.1112	6100.1112	Operating Expenses - Personnel Benefits - Former Personnel (OC-13.0)	F		12	Personnel Benefit	Former Personnel
6100.00H1	Operating Expenses - Personnel Benefits - Former Personnel (OC-13.0) - Service Center	6100	6100.1112	6100.1112	Operating Expenses - Personnel Benefits - Former Personnel (OC-13.0) - Service Center	F		S 12	Personnel Benefit	Former Personnel
6100.00H2	Operating Expenses - Personnel Benefits - Former Personnel (OC-13.0) - Direct	6100	6100.1212	6100.1212	Operating Expenses - Personnel Benefits - Former Personnel (OC-13.0) - Direct	F		D 12	Personnel Benefit	Former Personnel
6100.00H3	Operating Expenses - Personnel Benefits - Former Personnel (OC-13.0) - Production	6100	6100.1312	6100.1312	Operating Expenses - Personnel Benefits - Former Personnel (OC-13.0) - Production	F		O 12	Personnel Benefit	Former Personnel
6100.00H4	Operating Expenses - Personnel Benefits - Former Personnel (OC-13.0) - General	6100	6100.1412	6100.1412	Operating Expenses - Personnel Benefits - Former Personnel (OC-13.0) - General	F		G 12	Personnel Benefit	Former Personnel
6100.00I	Operating Expenses - Travel and Transportation of Persons (OC-21.0)	6100	6100.2121	6100.2121	Operating Expenses - Travel and Transportation of Persons (OC-21.0)	F		21	Travel and Transportation of Persons	
6100.00I1	Operating Expenses - Travel and Transportation of Persons (OC-21.0) - Service Center	6100	6100.2121	6100.2121	Operating Expenses - Travel and Transportation of Persons (OC-21.0) - Service Center	F		S 21	Travel and Transportation of Persons	
6100.00I2	Operating Expenses - Travel and Transportation of Persons (OC-21.0) - Direct	6100	6100.2221	6100.2221	Operating Expenses - Travel and Transportation of Persons (OC-21.0) - Direct	F		D 21	Travel and Transportation of Persons	
6100.00I3	Operating Expenses - Travel and Transportation of Persons (OC-21.0) - Production	6100	6100.2321	6100.2321	Operating Expenses - Travel and Transportation of Persons (OC-21.0) - Production	F		O 21	Travel and Transportation of Persons	
6100.00I4	Operating Expenses - Travel and Transportation of Persons (OC-21.0) - General	6100	6100.2421	6100.2421	Operating Expenses - Travel and Transportation of Persons (OC-21.0) - General	F		G 21	Travel and Transportation of Persons	
6100.00J	Operating Expenses - Transportation of Things (OC-22.0)	6100	6100.2122	6100.2122	Operating Expenses - Transportation of Things (OC-22.0)	F		22	Transportation of Things	
6100.00J1	Operating Expenses - Transportation of Things (OC-22.0) - Service Center	6100	6100.2122	6100.2122	Operating Expenses - Transportation of Things (OC-22.0) - Service Center	F		S 22	Transportation of Things	

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6100.00J2	Operating Expenses - Transportation of Things (OC-22.0) - Direct	6100	6100.2222	6100.2222	Operating Expenses - Transportation of Things (OC-22.0) - Direct	F		D 22	Transportation of Things	
6100.00J3	Operating Expenses - Transportation of Things (OC-22.0) - Production	6100	6100.2322	6100.2322	Operating Expenses - Transportation of Things (OC-22.0) - Production	F		O 22	Transportation of Things	
6100.00J4	Operating Expenses - Transportation of Things (OC-22.0) - General	6100	6100.2422	6100.2422	Operating Expenses - Transportation of Things (OC-22.0) - General	F		G 22	Transportation of Things	
6100.00K	Operating Expenses - Rental Payments to GSA (OC-23.1)	6100	6100.1123	6100.1123	Operating Expenses - Rental Payments to GSA (OC-23.1)	F		23	Rent, Communication, and Utilities	Rental Payments to GSA
6100.00K1	Operating Expenses - Rental Payments to GSA (OC-23.1) - Service Center	6100	6100.1123	6100.1123	Operating Expenses - Rental Payments to GSA (OC-23.1) - Service Center	F		S 23	Rent, Communication, and Utilities	Rental Payments to GSA
6100.00K2	Operating Expenses - Rental Payments to GSA (OC-23.1) - Direct	6100	6100.1223	6100.1223	Operating Expenses - Rental Payments to GSA (OC-23.1) - Direct	F		D 23	Rent, Communication, and Utilities	Rental Payments to GSA
6100.00K3	Operating Expenses - Rental Payments to GSA (OC-23.1) - Production	6100	6100.1323	6100.1323	Operating Expenses - Rental Payments to GSA (OC-23.1) - Production	F		O 23	Rent, Communication, and Utilities	Rental Payments to GSA
6100.00K4	Operating Expenses - Rental Payments to GSA (OC-23.1) - General	6100	6100.1423	6100.1423	Operating Expenses - Rental Payments to GSA (OC-23.1) - General	F		G 23	Rent, Communication, and Utilities	Rental Payments to GSA
6100.00L	Operating Expenses - Rental Payments to Others (OC-23.2)	6100	6100.2123	6100.2123	Operating Expenses - Rental Payments to Others (OC-23.2)	F		23	Rent, Communication, and Utilities	Rental Payments to Others
6100.00L1	Operating Expenses - Rental Payments to Others (OC-23.2) - Service Center	6100	6100.2123	6100.2123	Operating Expenses - Rental Payments to Others (OC-23.2) - Service Center	F		S 23	Rent, Communication, and Utilities	Rental Payments to Others
6100.00L2	Operating Expenses - Rental Payments to Others (OC-23.2) - Direct	6100	6100.2223	6100.2223	Operating Expenses - Rental Payments to Others (OC-23.2) - Direct	F		D 23	Rent, Communication, and Utilities	Rental Payments to Others
6100.00L3	Operating Expenses - Rental Payments to Others (OC-23.2) - Production	6100	6100.2323	6100.2323	Operating Expenses - Rental Payments to Others (OC-23.2) - Production	F		O 23	Rent, Communication, and Utilities	Rental Payments to Others
6100.00L4	Operating Expenses - Rental Payments to Others (OC-23.2) - General	6100	6100.2423	6100.2423	Operating Expenses - Rental Payments to Others (OC-23.2) - General	F		G 23	Rent, Communication, and Utilities	Rental Payments to Others
6100.00M	Operating Expenses - Communications, Utilities, and Misc. Charges (OC-23.3)	6100	6100.2123	6100.2123	Operating Expenses - Communications, Utilities, and Misc. Charges (OC-23.3)	F		23	Rent, Communication, and Utilities	
6100.00M1	Operating Expenses - Communications, Utilities, and Misc. Charges (OC-23.3) - Service Center	6100	6100.2123	6100.2123	Operating Expenses - Communications, Utilities, and Misc. Charges (OC-23.3) - Service Center	F		S 23	Rent, Communication, and Utilities	
6100.00M2	Operating Expenses - Communications, Utilities, and Misc. Charges (OC-23.3) - Direct	6100	6100.2223	6100.2223	Operating Expenses - Communications, Utilities, and Misc. Charges (OC-23.3) - Direct	F		D 23	Rent, Communication, and Utilities	

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6100.00M3	Operating Expenses - Communications, Utilities, and Misc. Charges (OC-23.3) - Production	6100	6100.2323	6100.2323	Operating Expenses - Communications, Utilities, and Misc. Charges (OC-23.3) - Production	F			O 23	Rent, Communication, and Utilities	
6100.00M4	Operating Expenses - Communications, Utilities, and Misc. Charges (OC-23.3) - General	6100	6100.2423	6100.2423	Operating Expenses - Communications, Utilities, and Misc. Charges (OC-23.3) - General	F			G 23	Rent, Communication, and Utilities	
6100.00N	Operating Expenses - Printing and Reproduction (OC-24.0)	6100	6100.1124	6100.1124	Operating Expenses - Printing and Reproduction (OC-24.0)	F			24	Printing and Reproduction	
6100.00N1	Operating Expenses - Printing and Reproduction (OC-24.0) - Service Center	6100	6100.1124	6100.1124	Operating Expenses - Printing and Reproduction (OC-24.0) - Service Center	F			S 24	Printing and Reproduction	
6100.00N2	Operating Expenses - Printing and Reproduction (OC-24.0) - Direct	6100	6100.1224	6100.1224	Operating Expenses - Printing and Reproduction (OC-24.0) - Direct	F			D 24	Printing and Reproduction	
6100.00N3	Operating Expenses - Printing and Reproduction (OC-24.0) - Production	6100	6100.1324	6100.1324	Operating Expenses - Printing and Reproduction (OC-24.0) - Production	F			O 24	Printing and Reproduction	
6100.00N4	Operating Expenses - Printing and Reproduction (OC-24.0) - General	6100	6100.1424	6100.1424	Operating Expenses - Printing and Reproduction (OC-24.0) - General	F			G 24	Printing and Reproduction	
6100.00O	Operating Expenses - Advisory and Assistance Services (OC-25.1)	6100	6100.2125	6100.2125	Operating Expenses - Advisory and Assistance Services (OC-25.1)	F			25	Other Contractual Services	Advisory & Assistance Services
6100.00O1	Operating Expenses - Advisory and Assistance Services (OC-25.1) - Service Center	6100	6100.2125	6100.2125	Operating Expenses - Advisory and Assistance Services (OC-25.1) - Service Center	F			S 25	Other Contractual Services	Advisory & Assistance Services
6100.00O2	Operating Expenses - Advisory and Assistance Services (OC-25.1) - Direct	6100	6100.2225	6100.2225	Operating Expenses - Advisory and Assistance Services (OC-25.1) - Direct	F			D 25	Other Contractual Services	Advisory & Assistance Services
6100.00O3	Operating Expenses - Advisory and Assistance Services (OC-25.1) - Production	6100	6100.2325	6100.2325	Operating Expenses - Advisory and Assistance Services (OC-25.1) - Production	F			O 25	Other Contractual Services	Advisory & Assistance Services
6100.00O4	Operating Expenses - Advisory and Assistance Services (OC-25.1) - General	6100	6100.2425	6100.2425	Operating Expenses - Advisory and Assistance Services (OC-25.1) - General	F			G 25	Other Contractual Services	Advisory & Assistance Services
6100.00P	Operating Expenses - Other Service (OC-25.2)	6100	6100.2125	6100.2125	Operating Expenses - Other Service (OC-25.2)	F			25	Other Contractual Services	Other Service
6100.00P1	Operating Expenses - Other Service (OC-25.2) - Service Center	6100	6100.2125	6100.2125	Operating Expenses - Other Service (OC-25.2) - Service Center	F			S 25	Other Contractual Services	Other Service
6100.00P2	Operating Expenses - Other Service (OC-25.2) - Direct	6100	6100.2225	6100.2225	Operating Expenses - Other Service (OC-25.2) - Direct	F			D 25	Other Contractual Services	Other Service
6100.00P3	Operating Expenses - Other Service (OC-25.2) - Production	6100	6100.2325	6100.2325	Operating Expenses - Other Service (OC-25.2) - Production	F			O 25	Other Contractual Services	Other Service

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System Account Number	System Account Title	DON/USSGL Implementation										Additional System Specific Attributes		
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNATP	Current/Non-Current Direct/Reimbursable	Operating/Capital		Object Class Code SSC/Direct/CA/Ovhd Billed/Unbilled	Other Information
6100.00P4	Operating Expenses - Other Service (OC-25.2) - General	6100	6100.2425	6100.2425	Operating Expenses - Other Service (OC-25.2) - General	F						G 25	Other Contractual Services	Other Service
6100.00Q	Operating Expenses - Purchases of Goods and Services from Government Accounts (OC-25.3)	6100	6100.1125	6100.1125	Operating Expenses - Purchases of Goods and Services from Government Accounts (OC-25.3)	F						25	Other Contractual Services	Purchases of Goods & Services from Government Accounts
6100.00Q1	Operating Expenses - Purchases of Goods and Services from Government Accounts (OC-25.3) - Service Center	6100	6100.1125	6100.1125	Operating Expenses - Purchases of Goods and Services from Government Accounts (OC-25.3) - Service Center	F						S 25	Other Contractual Services	Purchases of Goods & Services from Government Accounts
6100.00Q2	Operating Expenses - Purchases of Goods and Services from Government Accounts (OC-25.3) - Direct	6100	6100.1225	6100.1225	Operating Expenses - Purchases of Goods and Services from Government Accounts (OC-25.3) - Direct	F						D 25	Other Contractual Services	Purchases of Goods & Services from Government Accounts
6100.00Q3	Operating Expenses - Purchases of Goods and Services from Government Accounts (OC-25.3) - Production	6100	6100.1325	6100.1325	Operating Expenses - Purchases of Goods and Services from Government Accounts (OC-25.3) - Production	F						O 25	Other Contractual Services	Purchases of Goods & Services from Government Accounts
6100.00Q4	Operating Expenses - Purchases of Goods and Services from Government Accounts (OC-25.3) - General	6100	6100.1425	6100.1425	Operating Expenses - Purchases of Goods and Services from Government Accounts (OC-25.3) - General	F						G 25	Other Contractual Services	Purchases of Goods & Services from Government Accounts
6100.00R	Operating Expenses - Operation and Maintenance of Facilities (OC-25.4)	6100	6100.1125	6100.1125	Operating Expenses - Operation and Maintenance of Facilities (OC-25.4)	F						25	Other Contractual Services	Operation & Maintenance of Facilities
6100.00R1	Operating Expenses - Operation and Maintenance of Facilities (OC-25.4) - Service Center	6100	6100.1125	6100.1125	Operating Expenses - Operation and Maintenance of Facilities (OC-25.4) - Service Center	F						S 25	Other Contractual Services	Operation & Maintenance of Facilities
6100.00R2	Operating Expenses - Operation and Maintenance of Facilities (OC-25.4) -Direct	6100	6100.1225	6100.1225	Operating Expenses - Operation and Maintenance of Facilities (OC-25.4) -Direct	F						D 25	Other Contractual Services	Operation & Maintenance of Facilities
6100.00R3	Operating Expenses - Operation and Maintenance of Facilities (OC-25.4) - Production	6100	6100.1325	6100.1325	Operating Expenses - Operation and Maintenance of Facilities (OC-25.4) - Production	F						O 25	Other Contractual Services	Operation & Maintenance of Facilities
6100.00R4	Operating Expenses - Operation and Maintenance of Facilities (OC-25.4) - General	6100	6100.1425	6100.1425	Operating Expenses - Operation and Maintenance of Facilities (OC-25.4) - General	F						G 25	Other Contractual Services	Operation & Maintenance of Facilities
6100.00S	Operating Expenses - Research and Development Contracts (OC-25.5)	6100	6100.2125	6100.2125	Operating Expenses - Research and Development Contracts (OC-25.5)	F						25	Other Contractual Services	Research & Development Contracts
6100.00S1	Operating Expenses - Research and Development Contracts (OC-25.5) - Service Center	6100	6100.2125	6100.2125	Operating Expenses - Research and Development Contracts (OC-25.5) - Service Center	F						S 25	Other Contractual Services	Research & Development Contracts
6100.00S2	Operating Expenses - Research and Development Contracts (OC-25.5) - Direct	6100	6100.2225	6100.2225	Operating Expenses - Research and Development Contracts (OC-25.5) - Direct	F						D 25	Other Contractual Services	Research & Development Contracts
6100.00S3	Operating Expenses - Research and Development Contracts (OC-25.5) - Production	6100	6100.2325	6100.2325	Operating Expenses - Research and Development Contracts (OC-25.5) - Production	F						O 25	Other Contractual Services	Research & Development Contracts

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6100.00S4	Operating Expenses - Research and Development Contracts (OC-25.5) - General	6100	6100.2425	6100.2425	Operating Expenses - Research and Development Contracts (OC-25.5) - General	F		G 25	Other Contractual Services	Research & Development Contracts
6100.00T	Operating Expenses - Medical Care (OC-25.6)	6100	6100.2125	6100.2125	Operating Expenses - Medical Care (OC-25.6)	F		25	Other Contractual Services	Medical Care
6100.00T1	Operating Expenses - Medical Care (OC-25.6) - Service Center	6100	6100.2125	6100.2125	Operating Expenses - Medical Care (OC-25.6) - Service Center	F		S 25	Other Contractual Services	Medical Care
6100.00T2	Operating Expenses - Medical Care (OC-25.6) - Direct	6100	6100.2225	6100.2225	Operating Expenses - Medical Care (OC-25.6) - Direct	F		D 25	Other Contractual Services	Medical Care
6100.00T3	Operating Expenses - Medical Care (OC-25.6) - Production	6100	6100.2325	6100.2325	Operating Expenses - Medical Care (OC-25.6) - Production	F		O 25	Other Contractual Services	Medical Care
6100.00T4	Operating Expenses - Medical Care (OC-25.6) - General	6100	6100.2425	6100.2425	Operating Expenses - Medical Care (OC-25.6) - General	F		G 25	Other Contractual Services	Medical Care
6100.00U	Operating Expenses - Operation and Maintenance of Equipment (OC-25.7)	6100	6100.1125	6100.1125	Operating Expenses - Operation and Maintenance of Equipment (OC-25.7)	F		25	Other Contractual Services	Operation & Maintenance of Equipment
6100.00U1	Operating Expenses - Operation and Maintenance of Equipment (OC-25.7) - Service Center	6100	6100.1125	6100.1125	Operating Expenses - Operation and Maintenance of Equipment (OC-25.7) - Service Center	F		S 25	Other Contractual Services	Operation & Maintenance of Equipment
6100.00U2	Operating Expenses - Operation and Maintenance of Equipment (OC-25.7) - Direct	6100	6100.1225	6100.1225	Operating Expenses - Operation and Maintenance of Equipment (OC-25.7) - Direct	F		D 25	Other Contractual Services	Operation & Maintenance of Equipment
6100.00U3	Operating Expenses - Operation and Maintenance of Equipment (OC-25.7) - Production	6100	6100.1325	6100.1325	Operating Expenses - Operation and Maintenance of Equipment (OC-25.7) - Production	F		O 25	Other Contractual Services	Operation & Maintenance of Equipment
6100.00U4	Operating Expenses - Operation and Maintenance of Equipment (OC-25.7) - General	6100	6100.1425	6100.1425	Operating Expenses - Operation and Maintenance of Equipment (OC-25.7) - General	F		G 25	Other Contractual Services	Operation & Maintenance of Equipment
6100.00V	Operating Expenses - Subsistence and Support of Persons (OC 25.8)	6100	6100.1125	6100.1125	Operating Expenses - Subsistence and Support of Persons (OC 25.8)	F		25	Other Contractual Services	Subsistence & Support of Persons
6100.00V1	Operating Expenses - Subsistence and Support of Persons (OC 25.8) - Service Center	6100	6100.1125	6100.1125	Operating Expenses - Subsistence and Support of Persons (OC 25.8) - Service Center	F		S 25	Other Contractual Services	Subsistence & Support of Persons
6100.00V2	Operating Expenses - Subsistence and Support of Persons (OC 25.8) - Direct	6100	6100.1225	6100.1225	Operating Expenses - Subsistence and Support of Persons (OC 25.8) - Direct	F		D 25	Other Contractual Services	Subsistence & Support of Persons
6100.00V3	Operating Expenses - Subsistence and Support of Persons (OC 25.8) - Production	6100	6100.1325	6100.1325	Operating Expenses - Subsistence and Support of Persons (OC 25.8) - Production	F		O 25	Other Contractual Services	Subsistence & Support of Persons
6100.00V4	Operating Expenses - Subsistence and Support of Persons (OC 25.8) - General	6100	6100.1425	6100.1425	Operating Expenses - Subsistence and Support of Persons (OC 25.8) - General	F		G 25	Other Contractual Services	Subsistence & Support of Persons

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal Exchange/Non Exchange	Production/Non-Production Funded/Unfunded CNATP		Object Class Code
6100.00W	Operating Expenses - Supplies and Materials (OC-26.0)	6100	6100.2126	6100.2126	Operating Expenses - Supplies and Materials (OC-26.0)	F		26	Supplies and Materials
6100.00W1	Operating Expenses - Supplies and Materials (OC-26.0) - Service Center	6100	6100.2126	6100.2126	Operating Expenses - Supplies and Materials (OC-26.0) - Service Center	F		S 26	Supplies and Materials
6100.00W2	Operating Expenses - Supplies and Materials (OC-26.0) - Direct	6100	6100.2226	6100.2226	Operating Expenses - Supplies and Materials (OC-26.0) - Direct	F		D 26	Supplies and Materials
6100.00W3	Operating Expenses - Supplies and Materials (OC-26.0) - Production	6100	6100.2326	6100.2326	Operating Expenses - Supplies and Materials (OC-26.0) - Production	F		O 26	Supplies and Materials
6100.00W4	Operating Expenses - Supplies and Materials (OC-26.0) - General	6100	6100.2426	6100.2426	Operating Expenses - Supplies and Materials (OC-26.0) - General	F		G 26	Supplies and Materials
6100.00X	Operating Expenses - Equipment (OC-31.0)	6100	6100.2131	6100.2131	Operating Expenses - Equipment (OC-31.0)	F		31	Equipment - Other
6100.00X1	Operating Expenses - Equipment (OC-31.0) - Service Center	6100	6100.2131	6100.2131	Operating Expenses - Equipment (OC-31.0) - Service Center	F		S 31	Equipment - Other
6100.00X2	Operating Expenses - Equipment (OC-31.0) - Direct	6100	6100.2231	6100.2231	Operating Expenses - Equipment (OC-31.0) - Direct	F		D 31	Equipment - Other
6100.00X3	Operating Expenses - Equipment (OC-31.0) - Production	6100	6100.2331	6100.2331	Operating Expenses - Equipment (OC-31.0) - Production	F		O 31	Equipment - Other
6100.00X4	Operating Expenses - Equipment (OC-31.0) - General	6100	6100.2431	6100.2431	Operating Expenses - Equipment (OC-31.0) - General	F		G 31	Equipment - Other
6100.00Y	Operating Expenses - Land and Structures (OC-32.0)	6100	6100.2132	6100.2132	Operating Expenses - Land and Structures (OC-32.0)	F		32	Land and Structures
6100.00Y1	Operating Expenses - Land and Structures (OC-32.0) - Service Center	6100	6100.2132	6100.2132	Operating Expenses - Land and Structures (OC-32.0) - Service Center	F		S 32	Land and Structures
6100.00Y2	Operating Expenses - Land and Structures (OC-32.0) - Direct	6100	6100.2232	6100.2232	Operating Expenses - Land and Structures (OC-32.0) - Direct	F		D 32	Land and Structures
6100.00Y3	Operating Expenses - Land and Structures (OC-32.0) - Production	6100	6100.2332	6100.2332	Operating Expenses - Land and Structures (OC-32.0) - Production	F		O 32	Land and Structures
6100.00Y4	Operating Expenses - Land and Structures (OC-32.0) - General	6100	6100.2432	6100.2432	Operating Expenses - Land and Structures (OC-32.0) - General	F		G 32	Land and Structures
6100.00Z	Operating Expenses - Grants, Subsidies, and Contributions (OC-41.0)	6100	6100.1141	6100.1141	Operating Expenses - Grants, Subsidies, and Contributions (OC-41.0)	F		41	Grants, Subsidies, and Contributions

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable	
6100.00Z1	Operating Expenses - Grants, Subsidies, and Contributions (OC-41.0) - Service Center	6100	6100.1141	6100.1141	Operating Expenses - Grants, Subsidies, and Contributions (OC-41.0) - Service Center	F		S 41	Grants, Subsidies, and Contributions
6100.00Z2	Operating Expenses - Grants, Subsidies, and Contributions (OC-41.0) - Direct	6100	6100.1241	6100.1241	Operating Expenses - Grants, Subsidies, and Contributions (OC-41.0) - Direct	F		D 41	Grants, Subsidies, and Contributions
6100.00Z3	Operating Expenses - Grants, Subsidies, and Contributions (OC-41.0) - Production	6100	6100.1341	6100.1341	Operating Expenses - Grants, Subsidies, and Contributions (OC-41.0) - Production	F		O 41	Grants, Subsidies, and Contributions
6100.00Z4	Operating Expenses - Grants, Subsidies, and Contributions (OC-41.0) - General	6100	6100.1441	6100.1441	Operating Expenses - Grants, Subsidies, and Contributions (OC-41.0) - General	F		G 41	Grants, Subsidies, and Contributions
6190.00	Operating Expenses - Contra Bad Debt Expense - Incurred for Others	6190	6190.0000	6190.0000	Operating Expenses - Contra Bad Debt Expense - Incurred for Others				
6199.00	Operating Expenses - Adjustment to Subsidy Expense	6199	6199.0000	6199.0000	Operating Expenses - Adjustment to Subsidy Expense				
6310.00	Interest Expenses on Borrowing from Treasury	6310	6310.0000	6310.0000	Interest Expenses on Borrowing from Treasury				
6320.00	Interest Expenses on Securities	6320	6320.0000	6320.0000	Interest Expenses on Securities				
6330.00	Other Interest Expenses	6330	6330.0000	6330.0000	Other Interest Expenses				
6500.00	Cost of Goods Sold	6500	6500.0000	6500.0000	Cost of Goods Sold				
6500.00A	Cost of Goods Sold - Manufacture and Assembly	6500	6500.1000	6500.1001	Cost of Goods Sold - Manufacture and Assembly	F			Manufacture and Assembly
6500.00B	Cost of Goods Sold - Construction and Conversion	6500	6500.1000	6500.1002	Cost of Goods Sold - Construction and Conversion	F			Construction and Conversion

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6500.00C	Cost of Goods Sold - Overhaul, Repair, and Renovation	6500	6500.1000	6500.1003	Cost of Goods Sold - Overhaul, Repair, and Renovation	F								Overhaul, Repair, and Renovation
6500.00D	Cost of Goods Sold - Alteration and Modification	6500	6500.1000	6500.1004	Cost of Goods Sold - Alteration and Modification	F								Alteration and Modification
6500.00E	Cost of Goods Sold - Research and Development	6500	6500.1000	6500.1005	Cost of Goods Sold - Research and Development	F								Research and Development
6500.00F	Cost of Goods Sold - Engineering/ADP Services	6500	6500.1000	6500.1010	Cost of Goods Sold - Engineering/ADP Services	F								Engineering/ADP Services
6500.00F1	Cost of Goods Sold - Engineering/ADP Services - Engineering Services	6500	6500.1000	6500.1011	Cost of Goods Sold - Engineering/ADP Services - Engineering Services	F								Engineering/ADP Services
6500.00F2	Cost of Goods Sold - Engineering/ADP Services - Data Processing Services	6500	6500.1000	6500.1012	Cost of Goods Sold - Engineering/ADP Services - Data Processing Services	F								Engineering/ADP Services
6500.00G	Cost of Goods Sold - Transportation Services	6500	6500.1000	6500.1020	Cost of Goods Sold - Transportation Services	F								Transportation Services
6500.00H	Cost of Goods Sold - Port Terminal Services	6500	6500.1000	6500.1021	Cost of Goods Sold - Port Terminal Services	F								Port Terminal Services
6500.00I	Cost of Goods Sold - Printing Services	6500	6500.1000	6500.1022	Cost of Goods Sold - Printing Services	F								Printing Services
6500.00J	Cost of Goods Sold - Utility Services	6500	6500.1000	6500.1023	Cost of Goods Sold - Utility Services	F								Utility Services
6500.00K	Cost of Goods Sold - Sanitation Services	6500	6500.1000	6500.1024	Cost of Goods Sold - Sanitation Services	F								Sanitation Services
6500.00L	Cost of Goods Sold - Support and Service Wide Supply	6500	6500.1000	6500.1025	Cost of Goods Sold - Support and Service Wide Supply	F								Support and Service Wide Supply
6500.00M	Cost of Goods Sold - Support of Tenants and Satellites	6500	6500.1000	6500.1026	Cost of Goods Sold - Support of Tenants and Satellites	F								Support of Tenants and Satellites
6500.00N	Cost of Goods Sold - Additions and Improvements to Plant	6500	6500.1000	6500.1027	Cost of Goods Sold - Additions and Improvements to Plant	F								Additions and Improvements to Plant
6500.00O	Cost of Goods Sold - Support of Reserve Industrial Plant Capacity	6500	6500.1000	6500.1028	Cost of Goods Sold - Support of Reserve Industrial Plant Capacity	F								Support of Reserve Industrial Plant Capacity
6500.00P	Cost of Goods Sold - Other Products and Services	6500	6500.1000	6500.1029	Cost of Goods Sold - Other Products and Services	F								Other Products and Services
6500.00Q	Cost of Goods Sold - Institutional Support	6500	6500.1000	6500.1030	Cost of Goods Sold - Institutional Support	F								Institutional Support
6500.00R	Cost of Goods Sold - Supplemental Funding	6500	6500.1000	6500.1031	Cost of Goods Sold - Supplemental Funding	F								Supplemental Funding

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6500.00S	Cost of Goods Sold - Income/Rebates	6500	6500.1000	6500.1032	Cost of Goods Sold - Income/Rebates	F							Income/Rebates
6500.00T	Cost of Goods Sold - Extraordinary Expense Variance	6500	6500.1000	6500.1033	Cost of Goods Sold - Extraordinary Expense Variance	F							Extraordinary Expense Variance
6500.00U	Cost of Goods Sold - Rate Stabilization Variances	6500	6500.1000	6500.1040	Cost of Goods Sold - Rate Stabilization Variances	F							Rate Stabilization Variances
6500.00U1	Cost of Goods Sold - Rate Stabilization Variances - Cost Reimbursable - Recoupment	6500	6500.1000	6500.1041	Cost of Goods Sold - Rate Stabilization Variances - Cost Reimbursable - Recoupment	F							Rate Stabilization Variances - Cost Reimbursable - Recoupment
6500.00U2	Cost of Goods Sold - Rate Stabilization Variances - Cost Reimbursable - Other	6500	6500.1000	6500.1042	Cost of Goods Sold - Rate Stabilization Variances - Cost Reimbursable - Other	F							Rate Stabilization Variances - Cost Reimbursable - Other
6500.00U3	Cost of Goods Sold - Rate Stabilization Variances - Fixed Price - Recoupment	6500	6500.1000	6500.1043	Cost of Goods Sold - Rate Stabilization Variances - Fixed Price - Recoupment	F							Rate Stabilization Variances - Fixed Price - Recoupment
6500.00U4	Cost of Goods Sold - Rate Stabilization Variances - Fixed Price - Other	6500	6500.1000	6500.1044	Cost of Goods Sold - Rate Stabilization Variances - Fixed Price - Other	F							Rate Stabilization Variances - Fixed Price - Other
6500.00V	Cost of Goods Sold - Cost Reimbursable Variances	6500	6500.1000	6500.1050	Cost of Goods Sold - Cost Reimbursable Variances	F							Cost Reimbursable Variances
6500.00V1	Cost of Goods Sold - Cost Reimbursable Variances - Over/Under	6500	6500.1000	6500.1051	Cost of Goods Sold - Cost Reimbursable Variances - Over/Under	F							Cost Reimbursable Variances - Over/Under
6500.00W	Cost of Goods Sold - Fixed Price Variances	6500	6500.1000	6500.1060	Cost of Goods Sold - Fixed Price Variances	F							Fixed Price Variances
6500.00W1	Cost of Goods Sold - Fixed Price Variances - Operation	6500	6500.1000	6500.1061	Cost of Goods Sold - Fixed Price Variances - Operation	F							Fixed Price Variances - Operation
6500.00X	Cost of Goods Sold - Surcharge Transfer to Reserve	6500	6500.1000	6500.1070	Cost of Goods Sold - Surcharge Transfer to Reserve	F							Surcharge Transfer to Reserve
6600.00	Applied Overhead	6600	6600.0000	6600.0000	Applied Overhead								Applied Overhead
6600.00A	Applied Overhead - Production Expense	6600	6600.1000	6600.1010	Applied Overhead - Production Expense	F							Applied Overhead Production Expense
6600.00B	Applied Overhead - General Expense	6600	6600.1000	6600.1020	Applied Overhead - General Expense	F							Applied Overhead General Expense

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6710.00	Depreciation, Amortization, and Depletion	6710	6710.0000	6710.0000	Depreciation, Amortization, and Depletion							
6710.00A	Depreciation, Amortization, and Depletion - Equipment	6710	6710.0500	6710.0500	Depreciation, Amortization, and Depletion - Equipment							Equipment
6710.00A1	Depreciation, Amortization, and Depletion - Equipment - Service Center	6710	6710.0510	6710.0510	Depreciation, Amortization, and Depletion - Equipment - Service Center					S	Equipment - Other	
6710.00A2	Depreciation, Amortization, and Depletion - Equipment - Direct	6710	6710.0520	6710.0520	Depreciation, Amortization, and Depletion - Equipment - Direct					D	Equipment - Other	
6710.00A3	Depreciation, Amortization, and Depletion - Equipment - Production	6710	6710.0530	6710.0530	Depreciation, Amortization, and Depletion - Equipment - Production					O	Equipment - Other	
6710.00A4	Depreciation, Amortization, and Depletion - Equipment - General	6710	6710.0540	6710.0540	Depreciation, Amortization, and Depletion - Equipment - General					G	Equipment - Other	
6710.00B	Depreciation, Amortization, and Depletion - Real Property	6710	6710.0100	6710.0100	Depreciation, Amortization, and Depletion - Real Property							Real Property
6710.00B1	Depreciation, Amortization, and Depletion - Real Property - Service Center	6710	6710.0110	6710.0110	Depreciation, Amortization, and Depletion - Real Property - Service Center					S	Building, Structures and Facilities	
6710.00B2	Depreciation, Amortization, and Depletion - Real Property - Direct Cost	6710	6710.0120	6710.0120	Depreciation, Amortization, and Depletion - Real Property - Direct Cost					D	Building, Structures and Facilities	
6710.00B3	Depreciation, Amortization, and Depletion - Real Property - Production Expense	6710	6710.0130	6710.0130	Depreciation, Amortization, and Depletion - Real Property - Production Expense					O	Building, Structures and Facilities	
6710.00B4	Depreciation, Amortization, and Depletion - Real Property - General Expense	6710	6710.0140	6710.0140	Depreciation, Amortization, and Depletion - Real Property - General Expense					G	Building, Structures and Facilities	
6710.00C	Depreciation, Amortization, and Depletion - Other Fixed Assets	6710	6710.0500	6710.0501	Depreciation, Amortization, and Depletion - Other Fixed Assets							Other Fixed Assets
6710.00C1	Depreciation, Amortization, and Depletion - Other Fixed Assets - Service Center	6710	6710.0510	6710.0511	Depreciation, Amortization, and Depletion - Other Fixed Assets - Service Center					S	Equipment - Other	
6710.00C2	Depreciation, Amortization, and Depletion - Other Fixed Assets - Direct Cost	6710	6710.0520	6710.0521	Depreciation, Amortization, and Depletion - Other Fixed Assets - Direct Cost					D	Equipment - Other	
6710.00C3	Depreciation, Amortization, and Depletion - Other Fixed Assets - Production Expense	6710	6710.0530	6710.0531	Depreciation, Amortization, and Depletion - Other Fixed Assets - Production Expense					G	Equipment - Other	
6710.00C4	Depreciation, Amortization, and Depletion - Other Fixed Assets - General Expense	6710	6710.0540	6710.0541	Depreciation, Amortization, and Depletion - Other Fixed Assets - General Expense					O	Equipment - Other	

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System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Object Class Code SSCIDirectGA/Ovhd Billed/Unbilled	Other Information	Additional System Specific Attributes
6720.00	Bad Debt Expense	6720	6720.0000	6720.0000	Bad Debt Expense									
6730.00	Imputed Costs	6730	6730.0000	6730.0000	Imputed Costs	F								
6790.00	Other Expenses Not Requiring Budgetary Resources	6790	6790.0000	6790.0000	Other Expenses Not Requiring Budgetary Resources									
6800.00	Future Funded Expenses	6800	6800.0000	6800.0000	Future Funded Expenses									
6900.00	Non Production Costs	6900	6900.0000	6900.0000	Non Production Costs									
7110.00	Gains on Disposition of Assets	7110	7110.0000	7110.0000	Gains on Disposition of Assets									
7190.00	Other Gains	7190	7190.0000	7190.0000	Other Gains									
7210.00	Losses on Disposition of Assets	7210	7210.0000	7210.0000	Losses on Disposition of Assets									
7290.00	Other Losses	7290	7290.0000	7290.0000	Other Losses									
7300.00	Extraordinary Items	7300	7300.0000	7300.0000	Extraordinary Items									

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System Account Number	System Account Title	DON/USSGL Implementation					Additional System Specific Attributes
		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Object Class Code SSCIDirectGA/Ovhd Billed/Unbilled Operating/Capital Current/Non-Current Direct/Reimbursable CNATP Production/Non-Production Funded/Unfunded Exchange/Non Exchange Fed/Non Federal	
7400.00	Prior Period Adjustments	7400	7400.0000	7400.0000	Prior Period Adjustments		
7500.00	Distribution of Income - Dividend	7500	7500.0000	7500.0000	Distribution of Income - Dividend		
7600.00	Changes in Actuarial Liability	7600	7600.0000	7600.0000	Changes in Actuarial Liability		