

# SABRS - Exhibit B (with Attributes) - DRAFT

System Account Number	System Account Title	DON/USGL Implementation										Additional System Specific Attributes	
		USGL	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 SSCIDirect/GA/Ovhd		Other Information
1000	ASSETS	1000	1000.0000	1000.0000	ASSETS								
1010	FUND BALANCE W/ TREASURY	1010	1010.0000	1010.0000	FUND BALANCE W/ TREASURY								
1011	FUNDS COLLECTED	1010	1010.1110	1010.1110	FUNDS COLLECTED	F			O		Collections		
1011.A	FUNDS COLLECTED NON-ENTITY	1010	1010.1110	1010.1111	FUNDS COLLECTED NON-ENTITY	F			O		Collections	Non-Entity	
1012	FUNDS DISBURSED	1010	1010.1150	1010.1150	FUNDS DISBURSED	F			O		Disbursements		
1012.A	FUNDS DISBURSED NON-ENTITY	1010	1010.1150	1010.1151	FUNDS DISBURSED NON-ENTITY	F			O		Disbursement	Non-Entity	
1013	FUNDS W/ TREASURY	1010	1010.1100	1010.1100	FUNDS W/ TREASURY	F			O				
1013.A	FUNDS W/TREASURY NON-ENTITY	1010	1010.1100	1010.1101	FUNDS W/TREASURY NON-ENTITY	F			O			Non-Entity	
1014	UNDISTRIBUTED COLLECTIONS	1010	1010.1310	1010.1310	UNDISTRIBUTED COLLECTIONS	F					Undistributed Collections		
1014.7	UNDISTRIB COLLECTIONS-BY DOC NUMBER	1010	1010.1310	1010.1311	UNDISTRIB COLLECTIONS-BY DOC NUMBER	F					Undistributed Collections	DOC Number	
1014.8	UNDISTRIB COLLECTIONS-BY SUBHEAD	1010	1010.1310	1010.1312	UNDISTRIB COLLECTIONS-BY SUBHEAD	F					Undistributed Collections	Subhead	
1014.9	UNDISTRIB COLLECTIONS-BY BCN	1010	1010.1310	1010.1313	UNDISTRIB COLLECTIONS-BY BCN	F					Undistributed Collections	BCN	
1015	UNDISTRIBUTED DISBURSEMENTS	1010	1010.1350	1010.1350	UNDISTRIBUTED DISBURSEMENTS	F					Undistributed Disbursements		
1015.7	UNDISTRIB DISBURSEMENTS-BY DOC NUMBER	1010	1010.1350	1010.1351	UNDISTRIB DISBURSEMENTS-BY DOC NUMBER	F					Undistributed Disbursements	DOC Number	
1015.8	UNDISTRIB DISBURSEMENTS-BY BUDGET ACTIVITY	1010	1010.1350	1010.1352	UNDISTRIB DISBURSEMENTS-BY BUDGET ACTIVITY	F					Undistributed Disbursements	Budget Activity	

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1015.9	UNDISTRIB DISBURSEMENTS-BY APPROPRIATION	1010	1010.1350	1010.1353	UNDISTRIB DISBURSEMENTS-BY APPROPRIATION		F						Undistributed Disbursements	Appropriation
1100	CASH	1100	1100.0000	1100.0000	CASH									
1110	UNDEPOSITED COLLECTIONS	1110	1110.0000	1110.0000	UNDEPOSITED COLLECTIONS									
1111	UNDEPOSITED COLLECTIONS NON-ENTITY	1110	1110.2000	1110.2001	UNDEPOSITED COLLECTIONS NON-ENTITY		NF							Non-Entity
1120	IMPREST FUNDS	1120	1120.0000	1120.0000	IMPREST FUNDS									
1121	IMPREST FUNDS NON-ENTITY	1120	1120.2000	1120.2001	IMPREST FUNDS NON-ENTITY		NF							
1190	OTHER CASH	1190	1190.0000	1190.0000	OTHER CASH									
1191	DISBURSING OFFICERS' CASH	1190	1190.2000	1190.2002	DISBURSING OFFICERS' CASH		NF							Disbursing Officers' Cash
1192	NON-ENTITY CASH	1190	1190.2000	1190.2001	NON-ENTITY CASH		NF							Non-entity Cash
1195	OTHER MONETARY ASSETS	1195	1195.0000	1195.0000	OTHER MONETARY ASSETS									
1196	OTHER MONETARY ASSETS NON-ENTITY	1195	1195.2000	1195.2000	OTHER MONETARY ASSETS NON-ENTITY		NF							
1200	FOREIGN CURRENCY	1200	1200.0000	1200.0000	FOREIGN CURRENCY									
1201	FOREIGN CURRENCY NON-ENTITY	1200	1200.1000	1200.1000	FOREIGN CURRENCY NON-ENTITY		F							

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	ADD	1310	1310.1000				F			
1310	ACCOUNTS RECEIVABLE	1310	1310.0000	1310.0000	ACCOUNTS RECEIVABLE					
1310.A	ACCOUNTS RECEIVABLE-GOVERNMENT-CURRENT	1310	1310.1100	1310.1100	ACCOUNTS RECEIVABLE-GOVERNMENT-CURRENT		F	C	B	
1310.B	ACCOUNTS RECEIVABLE-GOVERNMENT-NONCURRENT	1310	1310.1200	1310.1200	ACCOUNTS RECEIVABLE-GOVERNMENT-NONCURRENT		F	NC	U B	
1310.C	ACCOUNTS RECEIVABLE-PUBLIC-CURRENT	1310	1310.2100	1310.2100	ACCOUNTS RECEIVABLE-PUBLIC-CURRENT		NF	C	B	
1310.D	ACCOUNTS RECEIVABLE PUBLIC-NONCURRENT	1310	1310.2200	1310.2200	ACCOUNTS RECEIVABLE PUBLIC-NONCURRENT		NF	NC	U B	
1310.N	ACCOUNTS RECEIVABLE - GOVT - NON-ENTITY	1310	1310.1100	1310.1101	ACCOUNTS RECEIVABLE - GOVT - NON-ENTITY		F	C	B	Non-Entity
1310.P	ACCOUNTS RECEIVABLE-PUBLIC - NON-ENTITY	1310	1310.2100	1310.2101	ACCOUNTS RECEIVABLE-PUBLIC - NON-ENTITY		NF	C	B	Non-Entity
1310.U	ACCOUNTS RECEIVABLE-GOV-CUR-UNMATCH/UNDIST	1310	1310.1100	1310.1102	ACCOUNTS RECEIVABLE-GOV-CUR-UNMATCH/UNDIST		F	C	B	Unmatch
1315	REFUNDS RECEIVABLE-GOVERNMENT	1310	1310.1100	1310.1103	REFUNDS RECEIVABLE-GOVERNMENT		F	C	B	Refund
1316	REFUNDS RECEIVABLE-PUBLIC	1310	1310.2100	1310.2103	REFUNDS RECEIVABLE-PUBLIC		NF	C	B	Refund
1317	CLAIMS RECEIVABLE-PUBLIC	1310	1310.2100	1310.2104	CLAIMS RECEIVABLE-PUBLIC		NF	C	B	Claims
1319	ALLOWANCE FOR LOSS ACCOUNTS RECEIVABLE	1319	1319.0000	1319.0000	ALLOWANCE FOR LOSS ACCOUNTS RECEIVABLE					
1319.1	ALLOWANCE FOR LOSS ACCOUNTS RECEIVABLE-GOVT	1319	1319.1000	1319.1000	ALLOWANCE FOR LOSS ACCOUNTS RECEIVABLE-GOVT		F			
1319.2	ALLOWANCE FOR LOSS ACCOUNTS RECEIVABLE-PUBLIC	1319	1319.2000	1319.2000	ALLOWANCE FOR LOSS ACCOUNTS RECEIVABLE-PUBLIC		NF			
1319.3	ALLOWANCE FOR LOSS ON ACCT REC-GOVT-NON-ENTITY	1319	1319.1000	1319.1001	ALLOWANCE FOR LOSS ON ACCT REC-GOVT-NON-ENTITY		F			Non-Entity

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1319.4	ALLOWANCE FOR LOSS ON ACCT REC-PUB -NON-ENTITY	1319	1319.2000	1319.2001	ALLOWANCE FOR LOSS ON ACCT REC-PUB -NON-ENTITY	NF								Non-Entity
1330	RECEIVABLE FOR ALLOCATION TRANSFERS	1330	1330.0000	1330.0000	RECEIVABLE FOR ALLOCATION TRANSFERS									
1340	INTEREST RECEIVABLE	1340	1340.0000	1340.0000	INTEREST RECEIVABLE									
1340.A	INTEREST RECEIVABLE	1340	1340.1000	1340.1000	INTEREST RECEIVABLE	F								
1340.B	INTEREST RECEIVABLE - NON-ENTITY	1340	1340.1000	1340.1001	INTEREST RECEIVABLE - NON-ENTITY	F								Non-Entity
1349	ALLOWANCE FOR LOSS ON INTEREST RECEIVABLE	1349	1349.0000	1349.0000	ALLOWANCE FOR LOSS ON INTEREST RECEIVABLE									
1349.A	ALLOWANCE FOR LOSS ON INTEREST RECEIVABLE	1349	1349.1000	1349.1000	ALLOWANCE FOR LOSS ON INTEREST RECEIVABLE	F								
1349.B	ALLOWANCE FOR LOSS ON INT REC - NON-ENTITY	1349	1349.1000	1349.1001	ALLOWANCE FOR LOSS ON INT REC - NON-ENTITY	F								Non-Entity
1410	ADVANCES TO OTHERS	1410	1410.0000	1410.0000	ADVANCES TO OTHERS									
1411	TRAVEL ADVANCES	1410	1410.2000	1410.2011	TRAVEL ADVANCES	NF								Travel Advance
1412	ADVANCES TO CONTRACTORS & SUPPLIERS	1410	1410.2000	1410.2012	ADVANCES TO CONTRACTORS & SUPPLIERS	NF								Contractors & Suppliers
1414	ADVANCES-ALL OTHERS-PUBLIC	1410	1410.2000	1410.2014	ADVANCES-ALL OTHERS-PUBLIC	NF								All Others
1415	ADVANCES TO GOVERNMENT AGENCIES & FUNDS	1410	1410.1000	1410.1000	ADVANCES TO GOVERNMENT AGENCIES & FUNDS	F								
1416	ADVANCES TO OTHERS - GOVT - NON-ENTITY	1410	1410.1000	1410.1001	ADVANCES TO OTHERS - GOVT - NON-ENTITY	F								Non-Entity

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1417	ADVANCES TO OTHERS - PUBLIC - NON-ENTITY	1410	1410.2000	1410.2001	ADVANCES TO OTHERS - PUBLIC - NON-ENTITY	NF		Non-Entity
1450	PREPAYMENTS	1450	1450.0000	1450.0000	PREPAYMENTS			
1451	PREPAID EXPENSES	1450	1450.0000	1450.0000	PREPAID EXPENSES			
1453	PROGRESS PAYMENTS MADE TO OTHERS	1450	1450.2000	1450.2000	PROGRESS PAYMENTS MADE TO OTHERS	NF		Progress Payments
1456	PREPAYMENTS - GOVT - NON-ENTITY	1450	1450.1000	1450.1001	PREPAYMENTS - GOVT - NON-ENTITY	F		Non-Entity
1457	PREPAYMENTS - PUBLIC - NON-ENTITY	1450	1450.2000	1450.2001	PREPAYMENTS - PUBLIC - NON-ENTITY	NF		Non-Entity
1511	OPER MATL & SUPPS HELD FOR USE	1511	1511.2000	1511.2001	OPER MATL & SUPPS HELD FOR USE	NF		
1514	OPER MATL & SUPPS IN TRANSIT	1511	1511.2000	1511.2002	OPER MATL & SUPPS IN TRANSIT	NF		In Transit
1512	OPER MATL & SUPPS HELD IN RSRVE FOR FUT USE	1512	1512.0000	1512.0000	OPER MATL & SUPPS HELD IN RSRVE FOR FUT USE			
1513	OPER MATL & SUPPS EXCESS, OBS, BEYOND RPR	1513	1513.0000	1513.0000	OPER MATL & SUPPS EXCESS, OBS, BEYOND RPR			
1521	INVENTORY HELD FOR SALE	1521	1521.0000	1521.0000	INVENTORY HELD FOR SALE			
1521.1	INVENTORY IN TRANSIT FROM PROCUREMENT	1521	1521.2000	1521.2001	INVENTORY IN TRANSIT FROM PROCUREMENT	NF		Transit from Procurement
1521.2	INVENTORY IN TRANSIT FROM DOD ENTITIES	1521	1521.2000	1521.2002	INVENTORY IN TRANSIT FROM DOD ENTITIES	NF		Transit from DOD Entities
1521.3	INVENTORY HELD FOR SALE-ON HAND	1521	1521.2000	1521.2003	INVENTORY HELD FOR SALE-ON HAND	NF		Held on Hand

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1522	INVENTORY HELD FOR FUTURE SALE	1522	1522.0000	1522.0000	INVENTORY HELD FOR FUTURE SALE								
1523	INVENTORY HELD FOR REPAIR	1523	1523.2000	1523.2001	INVENTORY HELD FOR REPAIR								
1523.1	EXCHANGE (DLR) INVENTORY IN TRANSIT	1523	1523.2000	1523.2002	EXCHANGE (DLR) INVENTORY IN TRANSIT								In Transit
1524	INVENTORY-EXCESS, OBSOLETE, & UNSERVICEABLE	1524	1524.0000	1524.0000	INVENTORY-EXCESS, OBSOLETE, & UNSERVICEABLE								
1526	WORK IN PROCESS	1526	1526.0000	1526.0000	WORK IN PROCESS								
1526.1	WORK IN PROCESS-IN HOUSE	1526	1526.2000	1526.2001	WORK IN PROCESS-IN HOUSE								In House
1526.2	WORK IN PROCESS-CONTRACTOR	1526	1526.2000	1526.2002	WORK IN PROCESS-CONTRACTOR								Contractor
1526.3	WORK IN PROCESS-OTHER GOVT ACTIVITIES	1526	1526.2000	1526.2003	WORK IN PROCESS-OTHER GOVT ACTIVITIES								Other Govt Activities
1526.4	WORK IN PROCESS-GOVT FINISHED MATERIAL	1526	1526.2000	1526.2004	WORK IN PROCESS-GOVT FINISHED MATERIAL								Govt Finished Material
1527	INVENTORY, FINISHED GOODS	1527	1527.0000	1527.0000	INVENTORY, FINISHED GOODS								
1529	INVENTORY-ALLOWANCE	1529	1529.0000	1529.0000	INVENTORY-ALLOWANCE								
1529.1	ALLOW FOR HOLDING GAIN/LOSS-INV HELD FOR SALE	1529	1529.2100	1529.2100	ALLOW FOR HOLDING GAIN/LOSS-INV HELD FOR SALE							Purchased for Resale	
1529.1A	REALIZATION OF HOLDING GAINS/LOSSES	1529	1529.2100	1529.2101	REALIZATION OF HOLDING GAINS/LOSSES							Purchased for Resale	Realization of Holding Gains/Losses

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1529.1B	PURCHASES AT STANDARD PRICE	1529	1529.2100	1529.2102	PURCHASES AT STANDARD PRICE	NF		Purchased for Resale	Purchases at Standard Price
1529.1C	PURCHASES AT COST	1529	1529.2100	1529.2103	PURCHASES AT COST	NF		Purchased for Resale	Purchases at Cost
1529.1D	RETURNS/RECEIPTS AT STANDARD PRICE	1529	1529.2100	1529.2104	RETURNS/RECEIPTS AT STANDARD PRICE	NF		Purchased for Resale	Return at Standard Price
1529.1E	MATERIAL RETURNS-CREDITS GIVEN	1529	1529.2100	1529.2105	MATERIAL RETURNS-CREDITS GIVEN	NF		Purchased for Resale	Material returns - Credits given
1529.1F	DEPOT LEVEL REPAIRABLE EXCHANGES-CREDIT GIVEN	1529	1529.2100	1529.2106	DEPOT LEVEL REPAIRABLE EXCHANGES-CREDIT GIVEN	NF		Purchased for Resale	Depot level repairable exchanges
1529.1G	STANDARD PRICE CHANGES-GAIN	1529	1529.2100	1529.2107	STANDARD PRICE CHANGES-GAIN	NF		Purchased for Resale	Standard Price Changes - Gain
1529.1H	ACCOUNTING ADJUSTMENTS-GAIN	1529	1529.2100	1529.2108	ACCOUNTING ADJUSTMENTS-GAIN	NF		Purchased for Resale	Acct'g Adjmt. - Gain
1529.1J	ASSEMBLY/DISASSEMBLY-GAIN	1529	1529.2100	1529.2109	ASSEMBLY/DISASSEMBLY-GAIN	NF		Purchased for Resale	Assembly/Disassembly - Gain
1529.1K	PHYSICAL INVENTORY ADJUSTMENTS-GAIN	1529	1529.2100	1529.2110	PHYSICAL INVENTORY ADJUSTMENTS-GAIN	NF		Purchased for Resale	Physical Inventory Adjmt. - Gain
1529.1L	INCOMING SHIPMENTS-GAIN	1529	1529.2100	1529.2111	INCOMING SHIPMENTS-GAIN	NF		Purchased for Resale	Income Shipments - Gain
1529.1M	COMPLETED INVENTORY REPAIRS	1529	1529.2100	1529.2112	COMPLETED INVENTORY REPAIRS	NF		Purchased for Resale	Completed Inventory Repairs
1529.1N	(RESERVED FOR FUTURE USE)	1529	1529.2100	1529.2113	(RESERVED FOR FUTURE USE)	NF		Purchased for Resale	(RESERVED FOR FUTURE USE)
1529.1P	OTHER-GAIN	1529	1529.2100	1529.2114	OTHER-GAIN	NF		Purchased for Resale	Other - Gain
1529.1Q	LATEST ACQUISITION COST ADJUSTMENT	1529	1529.2100	1529.2115	LATEST ACQUISITION COST ADJUSTMENT	NF		Purchased for Resale	Latest acquisition cost adjustment
1529.1R	STANDARD PRICE CHANGES-LOSS	1529	1529.2100	1529.2116	STANDARD PRICE CHANGES-LOSS	NF		Purchased for Resale	Standard Price Changes - Loss
1529.1S	ACCOUNTING ADJUSTMENTS-LOSS	1529	1529.2100	1529.2117	ACCOUNTING ADJUSTMENTS-LOSS	NF		Purchased for Resale	Acct'g Adjmt. - Loss
1529.1T	ASSEMBLY/DISASSEMBLY-LOSS	1529	1529.2100	1529.2118	ASSEMBLY/DISASSEMBLY-LOSS	NF		Purchased for Resale	Assembly/Disassembly - Loss
1529.1U	PHYSICAL INVENTORY ADJUSTMENTS-LOSS	1529	1529.2100	1529.2119	PHYSICAL INVENTORY ADJUSTMENTS-LOSS	NF		Purchased for Resale	Physical Inventory Adjmt. - Loss

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1529.1V	INCOMING SHIPMENTS-LOSS	1529	1529.2100	1529.2120	INCOMING SHIPMENTS-LOSS	NF								Purchased for Resale	Income Shipments - Loss
1529.1W	(RESERVED FOR FUTURE USE)	1529	1529.2100	1529.2121	(RESERVED FOR FUTURE USE)	NF								Purchased for Resale	
1529.1X	DEPOT LEVEL REPAIRABLE CARCASS WASHOUTS	1529	1529.2100	1529.2122	DEPOT LEVEL REPAIRABLE CARCASS WASHOUTS	NF								Purchased for Resale	Depot level repairable carcass washouts
1529.1Y	ISSUES/TRANSFERS W/O REIMBURSEMENT	1529	1529.2100	1529.2123	ISSUES/TRANSFERS W/O REIMBURSEMENT	NF								Purchased for Resale	Issues w/o reimbursement
1529.1Z	OTHER-LOSS	1529	1529.2100	1529.2124	OTHER-LOSS	NF								Purchased for Resale	Other - loss
1529.2	ALLOW FOR HOLD GN/LS-INV HELD FOR FUTURE SALE	1529	1529.2200	1529.2200	ALLOW FOR HOLD GN/LS-INV HELD FOR FUTURE SALE	NF								Held in Reserve for Future Use	Allowance for Hold Gains/Losses - Inventory Held for Future Sale
1529.3	ALLOWANCE FOR REPAIRS	1529	1529.2300	1529.2300	ALLOWANCE FOR REPAIRS	NF								Held for Repair	Allowance for repairs
1529.3A	ESTIMATED REPAIR COSTS	1529	1529.2300	1529.2301	ESTIMATED REPAIR COSTS	NF								Held for Repair	Estimated repair costs
1529.3B	ALLOWANCE FOR SURCHARGE	1529	1529.2300	1529.2302	ALLOWANCE FOR SURCHARGE	NF								Held for Repair	Allowance for surcharge
1529.3C	CREDITS ALLOWED ON DEP LVL REPAIR EXCHANGES	1529	1529.2300	1529.2303	CREDITS ALLOWED ON DEP LVL REPAIR EXCHANGES	NF								Held for Repair	Dep Lvl repair exchanges
1571	STOCKPILE MATERIALS HELD IN RESERVE	1571	1571.0000											Only applicable to and reported by the Defense Logistics Agency	
1573	WAR RESERVE/MOBILIZATION STOCK	1571	1571.2000			NF								Only applicable to and reported by the Defense Logistics Agency	Reserve/Mobilization Stock
1579	STOCKPILE MATERIALS-ALLOWANCES	1571	1571.2000			NF								Only applicable to and reported by the Defense Logistics Agency	Allowances
1579.1	ALLOWANCE FOR LOSS ON STOCKPILE MATERIALS	1571	1571.2000			NF								Only applicable to and reported by the Defense Logistics Agency	Allowances for Loss

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1579.2	ALLOWANCE FOR HOLDING GAIN/LOSS-WAR	1571	1571.2000					NF	Only applicable to and reported by the Defense Logistics Agency	Allowances for Holding gain/loss - war
1572	STOCKPILE MATERIALS HELD FOR SALE	1572	1572.2000					NF	Only applicable to and reported by the Defense Logistics Agency	Held for sale
1591	OTHER RELATED PROPERTY	1591	1591.0000	1591.0000	OTHER RELATED PROPERTY					
1599	OTHER RELATED PROPERTY-ALLOWANCE	1599	1599.0000	1599.0000	OTHER RELATED PROPERTY-ALLOWANCE					
1690	OTHER INVESTMENTS	1690	1690.0000	1690.0000	OTHER INVESTMENTS					
1711	LAND AND LAND RIGHTS	1711	1711.0000	1711.0000	LAND AND LAND RIGHTS					
1712	IMPROVEMENTS TO LAND	1712	1712.0000	1712.0000	IMPROVEMENTS TO LAND					
1719	ACCUM DEPRECIATION ON IMPROVEMENTS TO LAND	1719	1719.0000	1719.0000	ACCUM DEPRECIATION ON IMPROVEMENTS TO LAND					
1720	CONSTRUCTION IN PROGRESS	1720	1720.0000	1720.0000	CONSTRUCTION IN PROGRESS					
1721	CONSTRUCTION IN PROGRESS-IN HOUSE	1720	1720.2000	1720.2001	CONSTRUCTION IN PROGRESS-IN HOUSE			NF		In House

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1722	CONSTRUCTION IN PROGRESS-CONTRACTOR	1720	1720.2000	1720.2002	CONSTRUCTION IN PROGRESS-CONTRACTOR	NF		Contractor
1723	CONSTRUCTION IN PROGRESS-OTH GOVT ACT	1720	1720.2000	1720.2003	CONSTRUCTION IN PROGRESS-OTH GOVT ACT	NF		Other Govt Act
1724	CONSTRUCTION IN PROGRESS-GOVT FURN MATL	1720	1720.2000	1720.2004	CONSTRUCTION IN PROGRESS-GOVT FURN MATL	NF		Govt Furn Material
1725	CAPITAL ASSETS UNDER DEVELOPMENT	1720	1720.2000	1720.2005	CAPITAL ASSETS UNDER DEVELOPMENT	NF		Capital Assets under development
1730	BUILDINGS, IMPROVEMENTS & RENOVATIONS	1730	1730.0000	1730.0000	BUILDINGS, IMPROVEMENTS & RENOVATIONS			
1739	ACCUM DEPREC ON BUILDINGS, IMPROV & RENOV	1739	1739.0000	1739.0000	ACCUM DEPREC ON BUILDINGS, IMPROV & RENOV			
1740	OTHER STRUCTURES & FACILITIES	1740	1740.0000	1740.0000	OTHER STRUCTURES & FACILITIES			
1749	ACCUM DEPR ON OTHER STRUCTURES & FACILITIES	1749	1749.0000	1749.0000	ACCUM DEPR ON OTHER STRUCTURES & FACILITIES			
1750	EQUIPMENT	1750	1750.0000	1750.0000	EQUIPMENT			
1751	INDUSTRIAL PROPERTY IN LAYAWAY	1750	1750.2000	1750.2001	INDUSTRIAL PROPERTY IN LAYAWAY	NF		Industrial Property in Layaway
1752	EQUIPMENT IN USE	1750	1750.2000	1750.2002	EQUIPMENT IN USE	NF		Equipment in use
1753	EQUIPMENT W/ CONTRACTORS, TESTING AGENCIES	1750	1750.2000	1750.2003	EQUIPMENT W/ CONTRACTORS, TESTING AGENCIES	NF		Equipment w/Contractors, testing agencies
1754	EQUIPMENT ON LOAN	1750	1750.2000	1750.2004	EQUIPMENT ON LOAN	NF		Equipment on Loan

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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\GA\OVhd Billed/Unbilled
1755	PROPERTY AWAITING DISPOSAL	1750	1750.2000	1750.2005	PROPERTY AWAITING DISPOSAL	NF								Equipment awaiting disposal
1756	EQUIPMENT NOT IN USE	1750	1750.2000	1750.2006	EQUIPMENT NOT IN USE	NF								Equipment not in use
1770	EQUIPMENT IN TRANSIT	1750	1750.2000	1750.2007	EQUIPMENT IN TRANSIT	NF								Equipment in Transit
1759	ACCUMULATED DEPRECIATION ON EQUIPMENT	1759	1759.0000	1759.0000	ACCUMULATED DEPRECIATION ON EQUIPMENT									
1810	ASSETS UNDER CAPITAL LEASE	1810	1810.0000	1810.0000	ASSETS UNDER CAPITAL LEASE									
1819	ACCUM DEPR ON ASSETS UNDER CAPITAL LEASE	1819	1819.0000	1819.0000	ACCUM DEPR ON ASSETS UNDER CAPITAL LEASE									
1820	LEASEHOLD IMPROVEMENTS	1820	1820.0000	1820.0000	LEASEHOLD IMPROVEMENTS									
1829	ACCUM AMORTIZATION ON LEASEHOLD IMPROVEMENTS	1829	1829.0000	1829.0000	ACCUM AMORTIZATION ON LEASEHOLD IMPROVEMENTS									
1830	INFORMATION TECHNOLOGY SOFTWARE	1830	1830.0000	1830.0000	INFORMATION TECHNOLOGY SOFTWARE									
1839	ACCUM AMORT ON INFO TECH SOFTWARE	1839	1839.0000	1839.0000	ACCUM AMORT ON INFO TECH SOFTWARE									
1840	OTHER NATURAL RESOURCES	1840	1840.0000	1840.0000	OTHER NATURAL RESOURCES									

**DON/USSGL Implementation**

System Account Number	System Account Title	USSGL	DON Uniform Standard COA		Proposed Account Title	Proposed Account Number	Exchange/Fed/Non Exchange	Production/Non-Production Funded/Unfunded	CNAATP	Current/Non-Current Direct/Reimbursable	Operating/Capital	SSC/Direct/Other	Object Class Code	Other Information	Additional System Specific Attributes
			Number	Number											
1849	ALLOWANCE FOR DEPLETION	1849	1849.0000	1849.0000	ALLOWANCE FOR DEPLETION										
1890	OTHER FIXED ASSETS	1890	1890.0000	1890.0000	OTHER FIXED ASSETS										
1990	OTHER ASSETS	1990	1990.0000	1990.0000	OTHER ASSETS										
1991	INTANGIBLE ASSETS	1990	1990.1000	1990.1010	INTANGIBLE ASSETS		F								Intangible Assets
1992	ACCUMULATED AMORTIZATION ON INTANGIBLE ASSETS	1990	1990.1000	1990.1090	ACCUMULATED AMORTIZATION ON INTANGIBLE ASSETS		F								Accumulated Amortization on Intangible Assets
1996	OTHER ASSETS -GOVT- NON-ENTITY	1990	1990.1000	1990.1001	OTHER ASSETS -GOVT- NON-ENTITY		F								Non-Entity
1997	OTHER ASSETS - PUBLIC -NON-ENTITY	1990	1990.2000	1990.2001	OTHER ASSETS - PUBLIC -NON-ENTITY		NF								Non-Entity
2110	ACCOUNTS PAYABLE	2110	2110.0000	2110.0000	ACCOUNTS PAYABLE										
2111	ACCOUNTS PAYABLE-GOVERNMENT-CURRENT	2110	2110.1100	2110.1100	ACCOUNTS PAYABLE-GOVERNMENT-CURRENT		F	F							
2112	ACCOUNTS PAYABLE-GOVERNMENT-NONCURRENT	2110	2110.1200	2110.1200	ACCOUNTS PAYABLE-GOVERNMENT-NONCURRENT		F	U							
2113	ACCOUNTS PAYABLE-PUBLIC-CURRENT	2110	2110.2100	2110.2100	ACCOUNTS PAYABLE-PUBLIC-CURRENT		NF	F							
2114	ACCOUNTS PAYABLE-PUBLIC-NONCURRENT	2110	2110.2200	2110.2200	ACCOUNTS PAYABLE-PUBLIC-NONCURRENT		NF	U							
2115	CLAIMS PAYABLE	2110	2110.1000	2110.1005	CLAIMS PAYABLE		F								Claims
2117	ACCOUNTS PAYABLE-UNDISTRIBUTED	2110	2110.1000	2110.1007	ACCOUNTS PAYABLE-UNDISTRIBUTED		F								Undistributed
2118	ACCOUNTS PAYABLE - GOVT - NON-ENTITY	2110	2110.1100	2110.1101	ACCOUNTS PAYABLE - GOVT - NON-ENTITY		F	F							Non-Entity

**DON/USSGL Implementation**

System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	SSC\Direct\GA\Ovhd Billed/Unbilled	Object Class Code	Other Information	Additional System Specific Attributes
2119	ACCOUNTS PAYABLE - PUBLIC - NON-ENTITY	2110	2110.2100	2110.2101	ACCOUNTS PAYABLE - PUBLIC - NON-ENTITY	NF		F								Non-Entity
2120	DISBURSEMENTS IN TRANSIT	2120	2120.0000	2120.0000	DISBURSEMENTS IN TRANSIT			F								
2130	CONTRACT HOLDBACKS	2130	2130.0000	2130.0000	CONTRACT HOLDBACKS			F								
2140	ACCRUED INTEREST PAYABLE	2140	2140.0000	2140.0000	ACCRUED INTEREST PAYABLE											
2150	LIABILITY FOR ALLOCATION TRANSFERS	2150	2150.0000	2150.0000	LIABILITY FOR ALLOCATION TRANSFERS											
	ADD	2190	2190.0000	2190.0000	OTHER ACCRUED LIABILITIES											
2190.G	OTHER ACCRUED LIABILITIES, GOVT	2190	2190.1000	2190.1000	OTHER ACCRUED LIABILITIES, GOVT			F								
2190.P	OTHER ACCRUED LIABILITIES, PUBLIC	2190	2190.2000	2190.2000	OTHER ACCRUED LIABILITIES, PUBLIC			NF								
2210	ACCRUED FUNDED PAYROLL & BENEFITS	2210	2210.0000	2210.0000	ACCRUED FUNDED PAYROLL & BENEFITS			F								
2210.A	ACCRUED PAYROLL-CIVILIAN	2210	2210.2100	2210.2100	ACCRUED PAYROLL-CIVILIAN	NF		F								Salaries and Wages
2210.B	ACCRUED PAYROLL-MILITARY	2210	2210.1100	2210.1100	ACCRUED PAYROLL-MILITARY	F		F								Salaries and Wages
2210.E	ACCRUED PAYROLL-FUNDED ANNUAL LEAVE-CIVILIAN	2210	2210.2200	2210.2200	ACCRUED PAYROLL-FUNDED ANNUAL LEAVE-CIVILIAN	NF		F								Annual Leave

**DON/USSGL Implementation**

System Account Number	System Account Title	USSGL	DON Uniform Standard COA		Proposed Account Title	Exchange/Fed/Non Federal	Production/Non-Production Funded/Unfunded	CNAATP	Current/Non-Current Direct/Reimbursable	Operating/Capital	SSC/Direct/GA/Ovhd Billed/Unbilled	Object Class Code	Other Information	Additional System Specific Attributes
			Number	Number										
2213	EMPLOYER CONTRIB AND PAYROLL TAXES PAYABLE	2213	2213.0000	2213.0000	EMPLOYER CONTRIB AND PAYROLL TAXES PAYABLE		F							
2213.A	EMPLOYER CONTRIB AND PAYROLL TAXES - CIVILIAN	2213	2213.2000	2213.2000	EMPLOYER CONTRIB AND PAYROLL TAXES - CIVILIAN	NF	F							
2213.B	EMPLOYER CONTRIB AND PAYROLL TAXES - MILITARY	2213	2213.1000	2213.1000	EMPLOYER CONTRIB AND PAYROLL TAXES - MILITARY	F	F							
2215	OTHER POST-EMPLOYMENT BENEFITS	2215	2215.0000	2215.0000	OTHER POST-EMPLOYMENT BENEFITS		F							
2220	UNFUNDED LEAVE	2220	2220.0000	2220.0000	UNFUNDED LEAVE		U							
2221	ACCRUED ANNUAL LEAVE-CIVILIAN-UNFUNDED	2220	2220.2000	2220.2000	ACCRUED ANNUAL LEAVE-CIVILIAN-UNFUNDED	NF	U							
2222	ACCRUED ANNUAL LEAVE-MILITARY-UNFUNDED	2220	2220.1000	2220.1000	ACCRUED ANNUAL LEAVE-MILITARY-UNFUNDED	F	U							
2290	OTHER UNFUNDED EMPLOYMENT LIABILITY	2290	2290.0000	2290.0000	OTHER UNFUNDED EMPLOYMENT LIABILITY		U							
2993	ACCRUED CIVILIAN SEVERANCE PAY-UNFUNDED	2290	2290.2000	2290.2000	ACCRUED CIVILIAN SEVERANCE PAY-UNFUNDED	NF	U							Civilian Severance Pay
2310	ADVANCES FROM OTHERS	2310	2310.0000	2310.0000	ADVANCES FROM OTHERS		F							
2311	UNEARNED REV-ADV FROM GOVT AGENCIES & FUNDS	2310	2310.1000	2310.1000	UNEARNED REV-ADV FROM GOVT AGENCIES & FUNDS	F	F							
2312	UNEARNED REVENUE-ADVANCES FROM THE PUBLIC	2310	2310.2000	2310.2000	UNEARNED REVENUE-ADVANCES FROM THE PUBLIC	NF	F							
2320	DEFERRED CREDITS	2320	2320.0000	2320.0000	DEFERRED CREDITS									

**DON/USSGL Implementation**

System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Funded/Unfunded	Production/Non-Production	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	SSC\Direct\GA\Ovhd Billed/Unbilled	Object Class Code	Other Information	Additional System Specific Attributes
2400	LIAB FOR DEPOSIT FUNDS & SUSPENSE ACCOUNTS	2400	2400.0000	2400.0000	LIAB FOR DEPOSIT FUNDS & SUSPENSE ACCOUNTS				F								
2410	TREASURY CASH ADVANCES TO DISBURSING OFFICERS	2400	2400.1000	2400.1000	TREASURY CASH ADVANCES TO DISBURSING OFFICERS		F	F									Advances to disbursing officers
2411	DEPOSIT FUND LIABILITIES	2400	2400.1000	2400.1001	DEPOSIT FUND LIABILITIES		F	F									Deposit fund liabilities
2225	UNFUNDED FECA LIABILITY	2690	2690.2110	2690.2110	UNFUNDED FECA LIABILITY		NF	U							FECA		
2920	CONTINGENT LIABILITIES	2920	2920.0000	2920.0000	CONTINGENT LIABILITIES												
2940	CAPITAL LEASE LIABILITY	2940	2940.0000	2940.0000	CAPITAL LEASE LIABILITY												
2960	ACCOUNTS PAYABLE CANCELLED	2960	2960.0000	2960.0000	ACCOUNTS PAYABLE CANCELLED												
2970	RESOURCES PAYABLE TO TREASURY	2970	2970.0000	2970.0000	RESOURCES PAYABLE TO TREASURY												
2980	CUSTODIAL LIABILITY	2980	2980.0000	2980.0000	CUSTODIAL LIABILITY												
	ADD	2990	2990.0000	2990.0000	OTHER LIABILITIES												
2990.P	MISC LIABILITIES, PUBLIC	2990	2990.2000	2990.2000	MISC LIABILITIES, PUBLIC		NF										

**DON/USSGL Implementation**

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	Production/Non-Production Funded/Unfunded Exchange/Non Exchange		Current/Non-Current Direct/Reimbursable	Operating/Capital	SSC/DirectGA/Ovhd Billed/Unbilled	Object Class Code	Other Information	
2990G	MISC LIABILITIES, GOVT	2990	2990.1000	2990.1000	MISC LIABILITIES, GOVT									
2992	LIABILITY FOR PROPERTY FURNISHED BY OTHERS	2990	2990.2000	2990.2002	LIABILITY FOR PROPERTY FURNISHED BY OTHERS									Property Furnished by others
2994	PROGRESS BILLINGS TO OTHERS	2990	2990.2000	2990.2004	PROGRESS BILLINGS TO OTHERS									Progress Billing to others
3000	EQUITY	3000	3000.0000	3000.0000	EQUITY									
3100	UNEXPENDED APPROPRIATIONS	3100	3100.0000	3100.0000	UNEXPENDED APPROPRIATIONS									
3310	CUMULATIVE RESULTS OF OPERATIONS	3310	3310.0000	3310.0000	CUMULATIVE RESULTS OF OPERATIONS									
4000	BUDGETARY	4000	4000.0000	4000.0000	BUDGETARY									
4032	ANTICIPATED CONTRACT AUTHORITY	4032	4032.0000	4032.0000	ANTICIPATED CONTRACT AUTHORITY									
4034	ANTICIPATED ADJUSTMENTS TO CONTRACT AUTHORITY	4034	4034.0000	4034.0000	ANTICIPATED ADJUSTMENTS TO CONTRACT AUTHORITY									
4111	DEBT LIQUIDATION APPROPRIATIONS	4111	4111.0000	4111.0000	DEBT LIQUIDATION APPROPRIATIONS									
4112	DEFICIENCY APPROPRIATIONS	4112	4112.0000	4112.0000	DEFICIENCY APPROPRIATIONS									

**DON/USSGL Implementation**

System Account Number	System Account Title	USSGL	DON Uniform Standard COA		Proposed Account Title	Other Information	Additional System Specific Attributes
			Number	Proposed Account Number			
4119	OTHER APPROPRIATIONS REALIZED	4119	4119.0000	4119.0000	OTHER APPROPRIATIONS REALIZED		
4120	APPROPRIATIONS ANTICIPATED-INDEFINITE	4120	4120.0000	4120.0000	APPROPRIATIONS ANTICIPATED-INDEFINITE		
4131	CURRENT YEAR CONTRACT AUTH REALIZED-DEFINITE	4131	4131.0000	4131.0000	CURRENT YEAR CONTRACT AUTH REALIZED-DEFINITE		
4132	CURRENT YEAR CONTRACT AUTHORITY REALIZED	4132	4132.0000	4132.0000	CURRENT YEAR CONTRACT AUTHORITY REALIZED		
4133	ACTUAL ADJUSTMENTS TO CONTRACT AUTHORITY	4133	4133.0000	4133.0000	ACTUAL ADJUSTMENTS TO CONTRACT AUTHORITY		
4135	CONTRACT AUTHORITY LIQUIDATED	4135	4135.0000	4135.0000	CONTRACT AUTHORITY LIQUIDATED		
4138	RESOURCES REALIZED FROM CONTRACT AUTHORITY	4138	4138.0000	4138.0000	RESOURCES REALIZED FROM CONTRACT AUTHORITY		
4139	CONTRACT AUTHORITY CARRIED FORWARD	4139	4139.0000	4139.0000	CONTRACT AUTHORITY CARRIED FORWARD		
4150	REAPPROPRIATIONS	4150	4150.0000	4150.0000	REAPPROPRIATIONS		

**DON/USSGL Implementation**

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	Other Information	
4160	ANTICIPATED TRANSFERS - CURRENT YEAR AUTH	4160	4160.0000	4160.0000	ANTICIPATED TRANSFERS - CURRENT YEAR AUTH		
4165	ANTICIPATED ALLOCATION TRANSFERS OF CY AUTHORITY	4165	4165.0000	4165.0000	ANTICIPATED ALLOCATION TRANSFERS OF CY AUTHORITY		
4170	TRANSFERS CY AUTHORITY	4170	4170.0000	4170.0000	TRANSFERS CY AUTHORITY	F	
4175	ALLOCATION TRANSFERS CY AUTHORITY	4175	4175.0000	4175.0000	ALLOCATION TRANSFERS CY AUTHORITY	F	
4176	ALLOCATION TRANSFERS PY BALANCES	4176	4176.0000	4176.0000	ALLOCATION TRANSFERS PY BALANCES		
4180	ANTICIPATED TRANSFERS PY BALANCES	4180	4180.0000	4180.0000	ANTICIPATED TRANSFERS PY BALANCES		
4190	TRANSFERS PY BALANCES	4190	4190.0000	4190.0000	TRANSFERS PY BALANCES		
4201	TOTAL ACTUAL RESOURCES - COLLECTED	4201	4201.0000	4201.0000	TOTAL ACTUAL RESOURCES - COLLECTED		
4210	ANTICIPATED REIMBURSEMENTS & OTHER INCOME	4210	4210.0000	4210.0000	ANTICIPATED REIMBURSEMENTS & OTHER INCOME		
4211	ANTICIPATED REIMBURSEMENTS	4210	4210.0000	4210.0000	ANTICIPATED REIMBURSEMENTS		
4211A	ANTICIP REIM-AUTO APPORT	4210	4210.0000	4210.0300	ANTICIP REIM-AUTO APPORT	C	

**DON/USSGL Implementation**

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 Production/Non-Production Funded/Unfunded	Object Class Code SSC/DirectGA/Ovhd Billed/Unbilled Operating/Capital Current/Non-Current Direct/Reimbursable CNATP	
4211A01	ANTICIP REIM-AUTO APPORT - INTRAFUND	4210	4210.0000	4210.0301	ANTICIP REIM-AUTO APPORT - INTRAFUND		C	Intrafund
4211A03	ANTICIP REIM-AUTO APPORT - OTH DEF ACCTS	4210	4210.0000	4210.0303	ANTICIP REIM-AUTO APPORT - OTH DEF ACCTS		C	Oth Def Accts
4211A06	ANTICIP REIM-AUTO APPORT - NONFED SOURCE	4210	4210.0000	4210.2300	ANTICIP REIM-AUTO APPORT - NONFED SOURCE		C	Non Fed Source
4211A08	ANTICIP REIM-AUTO APPORT - FMS TRUST FUND	4210	4210.0000	4210.0304	ANTICIP REIM-AUTO APPORT - FMS TRUST FUND		C	FMS Trust Fund
4211A10	ANTICIP REIM-AUTO APPORT - OFF BUDGET	4210	4210.0000	4210.0305	ANTICIP REIM-AUTO APPORT - OFF BUDGET		C	Off Budget
4211A13	ANTICIP REIM-AUTO APPORT - OTH TRUST FUND	4210	4210.0000	4210.0302	ANTICIP REIM-AUTO APPORT - OTH TRUST FUND		C	Oth Trust Fund
4211A14	ANTICIP REIM-AUTO APPORT - OTH NON DEF	4210	4210.0000	4210.0306	ANTICIP REIM-AUTO APPORT - OTH NON DEF		C	Other Non Def
4211S	ANTICIP REIM-SPEC APPORT	4210	4210.0000	4210.0200	ANTICIP REIM-SPEC APPORT		B	
4211S02	ANTICIP REIM-SPEC APPORT - INTRAFUND	4210	4210.0000	4210.0201	ANTICIP REIM-SPEC APPORT - INTRAFUND		B	Intrafund
4211S04	ANTICIP REIM-SPEC APPORT - OTH TRUST FUND	4210	4210.0000	4210.0202	ANTICIP REIM-SPEC APPORT - OTH TRUST FUND		B	Oth Trust Fund
4211S05	ANTICIP REIM-SPEC APPORT - OTH DEF ACCTS	4210	4210.0000	4210.0203	ANTICIP REIM-SPEC APPORT - OTH DEF ACCTS		B	Oth Def Accts
4211S07	ANTICIP REIM-SPEC APPORT - NONFED SOURCE	4210	4210.0000	4210.2200	ANTICIP REIM-SPEC APPORT - NONFED SOURCE		B	Non Fed Source
4211S09	ANTICIP REIM-SPEC APPORT - FMS TRUST FUND	4210	4210.0000	4210.0204	ANTICIP REIM-SPEC APPORT - FMS TRUST FUND		B	FMS Trust Fund
4211S11	ANTICIP REIM-SPEC APPORT - OFF BUDGET	4210	4210.0000	4210.0205	ANTICIP REIM-SPEC APPORT - OFF BUDGET		B	Off Budget
4211S15	ANTICIP REIM-SPEC APPORT - OTH NON-DEF	4210	4210.0000	4210.0206	ANTICIP REIM-SPEC APPORT - OTH NON-DEF		B	Other Non Def
4221	UNFILLED CUSTOMER ORDERS-WITHOUT ADV	4221	4221.0000	4221.0000	UNFILLED CUSTOMER ORDERS-WITHOUT ADV			

**DON/USSGL Implementation**

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 CNA TP		Object Class Code SSC\Direct\GA\Ovhd Billed/Unbilled Operating/Capital
4221A	UNFILED CUSTOMER ORDERS-AUTO-WO ADV	4221	4221.1000	4221.1300	UNFILED CUSTOMER ORDERS-AUTO-WO ADV	F		C		
4221A01	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-INTRAFUND	4221	4221.1000	4221.1301	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-INTRAFUND	F		C		Intrafund
4221A03	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-OTH DEF ACCTS	4221	4221.1000	4221.1303	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-OTH DEF ACCTS	F		C		Oth Def Accts
4221A06	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-NONFED SRCE	4221	4221.2000	4221.2300	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-NONFED SRCE	NF		C		Non Fed Source
4221A08	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-FMS TRST FUND	4221	4221.1000	4221.1304	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-FMS TRST FUND	F		C		FMS Trust Fund
4221A10	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-OFF BUDGET	4221	4221.1000	4221.1305	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-OFF BUDGET	F		C		Off Budget
4221A13	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-OTH TR FUND	4221	4221.1000	4221.1302	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-OTH TR FUND	F		C		Oth Trust Fund
4221A14	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-OTH NONDEF	4221	4221.1000	4221.1306	UNFILED CUSTOMER ORDERS-AUTO-WO ADV-OTH NONDEF	F		C		Other Non Def
4221S	UNFILED CUSTOMER ORDER-SPEC-WO ADV	4221	4221.1000	4221.1200	UNFILED CUSTOMER ORDER-SPEC-WO ADV	F		B		
4221S02	UNFILED CUSTOMER ORDER-SPEC-WO ADV-INTRAFUND	4221	4221.1000	4221.1201	UNFILED CUSTOMER ORDER-SPEC-WO ADV-INTRAFUND	F		B		Intrafund
4221S04	UNFILED CUSTOMER ORDER-SPEC-WO ADV-OTH TR FUND	4221	4221.1000	4221.1202	UNFILED CUSTOMER ORDER-SPEC-WO ADV-OTH TR FUND	F		B		Oth Trust Fund
4221S05	UNFILED CUSTOMER ORDER-SPEC-WO ADV-OTH DEF ACCTS	4221	4221.1000	4221.1203	UNFILED CUSTOMER ORDER-SPEC-WO ADV-OTH DEF ACCTS	F		B		Oth Def Accts
4221S07	UNFILED CUSTOMER ORDER-SPEC-WO ADV-NONFED SRCE	4221	4221.2000	4221.2200	UNFILED CUSTOMER ORDER-SPEC-WO ADV-NONFED SRCE	NF		B		Non Fed Source
4221S09	UNFILED CUSTOMER ORDER-SPEC-WO ADV-FMS TR FUND	4221	4221.1000	4221.1204	UNFILED CUSTOMER ORDER-SPEC-WO ADV-FMS TR FUND	F		B		FMS Trust Fund
4221S11	UNFILED CUSTOMER ORDER-SPEC-WO ADV-OFF BUDGET	4221	4221.1000	4221.1205	UNFILED CUSTOMER ORDER-SPEC-WO ADV-OFF BUDGET	F		B		Off Budget
4221S15	UNFILED CUSTOMER ORDER-SPEC-WO ADV-OTH NON DEF	4221	4221.1000	4221.1206	UNFILED CUSTOMER ORDER-SPEC-WO ADV-OTH NON DEF	F		B		Other Non Def

**DON/USSGL Implementation**

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 CNAATP		Object Class Code SSC/DirectGA/Ovhd Billed/Unbilled Operating/Capital Current/Non-Current Direct/Reimbursable
4221U	UNFILED CUSTOMER ORDERS-UNMATCH/UNDISTRIB	4221	4221.1000	4221.1500	UNFILED CUSTOMER ORDERS-UNMATCH/UNDISTRIB	F			Unmatch/Undistributed
4240	UNFILED CUSTOMER ORDERS-OBLIGATED	4221	4221.2000	4221.2700	UNFILED CUSTOMER ORDERS-OBLIGATED	NF			Obligated
4222	UNFILED CUSTOMER ORDERS-WITH ADV	4222	4222.0000	4222.0000	UNFILED CUSTOMER ORDERS-WITH ADV				
4222A	UNFILED CUSTOMER ORDERS-WITH ADV- AUTO	4222	4222.1000	4222.1300	UNFILED CUSTOMER ORDERS-WITH ADV- AUTO	F		C	
4222A01	UNFILED CUSTOMER ORDERS-W ADV-AUTO-INTRAFUND	4222	4222.1000	4222.1301	UNFILED CUSTOMER ORDERS-W ADV-AUTO-INTRAFUND	F		C	Intrafund
4222A010	UNFILED CUSTOMER ORDERS-W ADV-AUTO-OFF BUDGET	4222	4222.1000	4222.1305	UNFILED CUSTOMER ORDERS-W ADV-AUTO-OFF BUDGET	F		C	Off Budget
4222A03	UNFILED CUSTOMER ORDERS-W ADV-AUTO-OTH DEF ACCTS	4222	4222.1000	4222.1303	UNFILED CUSTOMER ORDERS-W ADV-AUTO-OTH DEF ACCTS	F		C	Oth Def Accts
4222A06	UNFILED CUSTOMER ORDERS-W ADV-AUTO-NONFED SRCE	4222	4222.2000	4222.2300	UNFILED CUSTOMER ORDERS-W ADV-AUTO-NONFED SRCE	NF		C	Non Fed Source
4222A08	UNFILED CUSTOMER ORDERS-W ADV-AUTO-FMS TR FUND	4222	4222.1000	4222.1304	UNFILED CUSTOMER ORDERS-W ADV-AUTO-FMS TR FUND	F		C	FMS Trust Fund
4222A13	UNFILED CUSTOMER ORDERS-W ADV-AUTO-OTH TR FUND	4222	4222.1000	4222.1302	UNFILED CUSTOMER ORDERS-W ADV-AUTO-OTH TR FUND	F		C	Oth Trust Fund
4222A14	UNFILED CUSTOMER ORDERS-W ADV-AUTO-OTH NONDEF	4222	4222.1000	4222.1306	UNFILED CUSTOMER ORDERS-W ADV-AUTO-OTH NONDEF	F		C	Other Non Def
4222S	UNFILED CUSTOMER ORDERS-WITH ADV-SPEC	4222	4222.1000	4222.1200	UNFILED CUSTOMER ORDERS-WITH ADV-SPEC	F		B	
4222S02	UNFILED CUSTOMER ORDERS-W ADV-SPEC-INTRAFUND	4222	4222.1000	4222.1201	UNFILED CUSTOMER ORDERS-W ADV-SPEC-INTRAFUND	F		B	Intrafund
4222S04	UNFILED CUSTOMER ORDERS-W ADV-SPEC-OTH TR FUND	4222	4222.1000	4222.1202	UNFILED CUSTOMER ORDERS-W ADV-SPEC-OTH TR FUND	F		B	Oth Trust Fund
4222S05	UNFILED CUSTOMER ORDERS-W ADV-SPEC-OTH DEF ACCTS	4222	4222.1000	4222.1203	UNFILED CUSTOMER ORDERS-W ADV-SPEC-OTH DEF ACCTS	F		B	Oth Def Accts
4222S07	UNFILED CUSTOMER ORDERS-W ADV-SPEC-NONFED SCRE	4222	4222.2000	4222.2200	UNFILED CUSTOMER ORDERS-W ADV-SPEC-NONFED SCRE	NF		B	Non Fed Source

**DON/USSGL Implementation**

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	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable CNA TP		Object Class Code SSC\Direct\GA\Ovhd Billed/Unbilled Operating/Capital
4222S09	UNFILED CUSTOMER ORDERS-W ADV-SPEC-FMS TR FUND	4222	4222.1000	4222.1204	UNFILED CUSTOMER ORDERS-W ADV-SPEC-FMS TR FUND	F		B		FMS Trust Fund
4222S11	UNFILED CUSTOMER ORDERS-W ADV-SPEC-OFF BUDGET	4222	4222.1000	4222.1205	UNFILED CUSTOMER ORDERS-W ADV-SPEC-OFF BUDGET	F		B		Off Budget
4222S15	UNFILED CUSTOMER ORDERS-W ADV-SPEC-OTH NONDEF	4222	4222.1000	4222.1206	UNFILED CUSTOMER ORDERS-W ADV-SPEC-OTH NONDEF	F		B		Other Non Def
4251	REIM & OTHER INCOME EARNED-RECEIVABLE	4251	4251.0000	4251.0000	REIM & OTHER INCOME EARNED-RECEIVABLE					
4251A	REIM & OTH INC EARNED-RECEIVABLE-AUTO	4251	4251.1000	4251.1300	REIM & OTH INC EARNED-RECEIVABLE-AUTO	F		C		
4251A01	REIM & OTH INC EARNED-REC-AUTO-INTRAFUND	4251	4251.1000	4251.1301	REIM & OTH INC EARNED-REC-AUTO-INTRAFUND	F		C		Intrafund
4251A03	REIM & OTH INC EARNED-REC-AUTO-OTH DEF ACCTS	4251	4251.1000	4251.1303	REIM & OTH INC EARNED-REC-AUTO-OTH DEF ACCTS	F		C		Oth Def Accts
4251A06	REIM & OTH INC EARNED-REC-AUTO-NONFED SOURCE	4251	4251.2000	4251.2300	REIM & OTH INC EARNED-REC-AUTO-NONFED SOURCE	NF		C		Non Fed Source
4251A08	REIM & OTH INC EARNED-REC-AUTO-FMS TR FUND	4251	4251.1000	4251.1304	REIM & OTH INC EARNED-REC-AUTO-FMS TR FUND	F		C		FMS Trust Fund
4251A10	REIM & OTH INC EARNED-REC-AUTO-OFF BUDGET	4251	4251.1000	4251.1305	REIM & OTH INC EARNED-REC-AUTO-OFF BUDGET	F		C		Off Budget
4251A13	REIM & OTH INC EARNED-REC-AUTO-OTH TR FUND	4251	4251.1000	4251.1302	REIM & OTH INC EARNED-REC-AUTO-OTH TR FUND	F		C		Oth Trust Fund
4251A14	REIM & OTH INC EARNED-REC-AUTO-OTH NONDEF	4251	4251.1000	4251.1306	REIM & OTH INC EARNED-REC-AUTO-OTH NONDEF	F		C		Other Non Def
4251S	REIM & OTH INC EARNED-RECEIVABLE-SPEC	4251	4251.1000	4251.1200	REIM & OTH INC EARNED-RECEIVABLE-SPEC	F		B		
4251S02	REIM & OTH INC EARNED-REC-SPEC-INTRAFUND	4251	4251.1000	4251.1201	REIM & OTH INC EARNED-REC-SPEC-INTRAFUND	F		B		Intrafund
4251S04	REIM & OTH INC EARNED-REC-SPEC-OTH TR FUND	4251	4251.1000	4251.1202	REIM & OTH INC EARNED-REC-SPEC-OTH TR FUND	F		B		Oth Trust Fund
4251S05	REIM & OTH INC EARNED-REC-SPEC-OTH DEF ACCTS	4251	4251.1000	4251.1203	REIM & OTH INC EARNED-REC-SPEC-OTH DEF ACCTS	F		B		Oth Def Accts

**DON/USSGL Implementation**

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 CNA TP		Object Class Code SSC\Direct\GA\Ovhd Billed/Unbilled Operating/Capital	Other Information
4251S07	REIM & OTH INC EARNED-REC-SPEC-NONFED SOURCE	4251	4251.2000	4251.2200	REIM & OTH INC EARNED-REC-SPEC-NONFED SOURCE	NF		B			Non Fed Source
4251S09	REIM & OTH INC EARNED-REC-SPEC-FMS TR FUND	4251	4251.1000	4251.1204	REIM & OTH INC EARNED-REC-SPEC-FMS TR FUND	F		B			FMS Trust Fund
4251S11	REIM & OTH INC EARNED-REC-SPEC-OFF BUDGET	4251	4251.1000	4251.1205	REIM & OTH INC EARNED-REC-SPEC-OFF BUDGET	F		B			Off Budget
4251S15	REIM & OTH INC EARNED-REC-SPEC-OTH NONDEF	4251	4251.1000	4251.1206	REIM & OTH INC EARNED-REC-SPEC-OTH NONDEF	F		B			Other Non Def
4251U	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST	4251	4251.1000	4251.1500	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-SPEC	F		B		Unmatch/Undist	
4251U01	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-INTRAFUND	4251	4251.1000	4251.1601	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-AUTO-INTRAFUND	F		C		Unmatch/Undist	Intrafund
4251U02	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-INTRAFUND	4251	4251.1000	4251.1501	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-SPEC-INTRAFUND	F		B		Unmatch/Undist	Intrafund
4251U03	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-OTH DEF	4251	4251.1000	4251.1603	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-AUTO-OTH DEF	F		C		Unmatch/Undist	Oth Def Accts
4251U04	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-OTH TRUST	4251	4251.1000	4251.1502	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-SPEC-OTH TRUST	F		B		Unmatch/Undist	Oth Trust Fund
4251U05	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-OTH DEF	4251	4251.1000	4251.1503	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-SPEC-OTH DEF	F		B		Unmatch/Undist	Oth Def Accts
4251U06	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-NONFED	4251	4251.2000	4251.2600	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-AUTO-NONFED	NF		C		Unmatch/Undist	Non Fed Source
4251U07	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-NONFED	4251	4251.2000	4251.2500	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-SPEC-NONFED	NF		B		Unmatch/Undist	Non Fed Source
4251U08	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-FMS TRUST	4251	4251.1000	4251.1604	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-AUTO-FMS TRUST	F		C		Unmatch/Undist	FMS Trust Fund
4251U09	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-FMS TRUST	4251	4251.1000	4251.1504	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-SPEC-FMS TRUST	F		B		Unmatch/Undist	FMS Trust Fund
4251U10	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-OFF BUD	4251	4251.1000	4251.1605	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-AUTO-OFF BUD	F		C		Unmatch/Undist	Off Budget
4251U11	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-OFF BUD	4251	4251.1000	4251.1505	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-SPEC-OFF BUD	F		B		Unmatch/Undist	Off Budget

**DON/USSGL Implementation**

System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	Object Class Code	SSC\Direct\GA\Ovhd	Other Information	Additional System Specific Attributes
4251U13	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-OTH TRUST	4251	4251.1000	4251.1602	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-AUTO-OTH TRUST	F				C						Unmatch/Undist	Oth Trust Fund
4251U14	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-NON DEF	4251	4251.1000	4251.1606	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-AUTO-NON DEF	F				C						Unmatch/Undist	Other Non Def
4251U15	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-NON DEF	4251	4251.1000	4251.1506	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST-SPEC-NON DEF	F				B						Unmatch/Undist	Other Non Def
4251U17	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST	4251	4251.1000	4251.1507	REIM & OTH INC EARNED-REC-UNMATCH/UNDIST	F				B						Unmatch/Undist	Unmatch/Undist
4252	REIM & OTHER INCOME EARNED-COLLECTED	4252	4252.0000	4252.0000	REIM & OTHER INCOME EARNED-COLLECTED												
4252A	REIM & OTH INC EARNED-COLLECT-AUTO APPORT	4252	4252.1000	4252.1300	REIM & OTH INC EARNED-COLLECT-AUTO APPORT	F				C							
4252A01	REIM & OTH INC EARNED-COLL-AUTO-INTRAFUND	4252	4252.1000	4252.1301	REIM & OTH INC EARNED-COLL-AUTO-INTRAFUND	F				C							Intrafund
4252A03	REIM & OTH INC EARNED-COLL-AUTO-OTH DEF ACCTS	4252	4252.1000	4252.1303	REIM & OTH INC EARNED-COLL-AUTO-OTH DEF ACCTS	F				C							Oth Def Accts
4252A06	REIM & OTH INC EARNED-COLL-AUTO-NONFED SOURCE	4252	4252.2000	4252.2300	REIM & OTH INC EARNED-COLL-AUTO-NONFED SOURCE	NF				C							Non Fed Source
4252A08	REIM & OTH INC EARNED-COLL-AUTO-FMS TR FUND	4252	4252.1000	4252.1304	REIM & OTH INC EARNED-COLL-AUTO-FMS TR FUND	F				C							FMS Trust Fund
4252A10	REIM & OTH INC EARNED-COLL-AUTO-OFF BUDGET	4252	4252.1000	4252.1305	REIM & OTH INC EARNED-COLL-AUTO-OFF BUDGET	F				C							Off Budget
4252A13	REIM & OTH INC EARNED-COLL-AUTO-OTH TR FUND	4252	4252.1000	4252.1302	REIM & OTH INC EARNED-COLL-AUTO-OTH TR FUND	F				C							Oth Trust Fund
4252A14	REIM & OTH INC EARNED-COLL-AUTO-OTH NONDEF	4252	4252.1000	4252.1306	REIM & OTH INC EARNED-COLL-AUTO-OTH NONDEF	F				C							Other Non Def
4252S	REIM & OTH INC EARNED-COLLECT-SPEC APPORT	4252	4252.1000	4252.1200	REIM & OTH INC EARNED-COLLECT-SPEC APPORT	F				B							
4252S02	REIM & OTH INC EARNED-COLL-SPEC-INTRAFUND	4252	4252.1000	4252.1201	REIM & OTH INC EARNED-COLL-SPEC-INTRAFUND	F				B							Intrafund
4252S04	REIM & OTH INC EARNED-COLL-SPEC-OTH TR FUND	4252	4252.1000	4252.1202	REIM & OTH INC EARNED-COLL-SPEC-OTH TR FUND	F				B							Oth Trust Fund

**DON/USSGL Implementation**

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 CNA TP		Object Class Code SSC\Direct\GA\Ovhd Billed/Unbilled Operating/Capital
4252S05	REIM & OTH INC EARNED-COLL-SPEC-OTH DEF ACCTS	4252	4252.1000	4252.1203	REIM & OTH INC EARNED-COLL-SPEC-OTH DEF ACCTS	F		B		Oth Def Accts
4252S07	REIM & OTH INC EARNED-COLL-SPEC-NONFED SOURCE	4252	4252.2000	4252.2200	REIM & OTH INC EARNED-COLL-SPEC-NONFED SOURCE	NF		B		Non Fed Source
4252S09	REIM & OTH INC EARNED-COLL-SPEC-FMS TR FUND	4252	4252.1000	4252.1204	REIM & OTH INC EARNED-COLL-SPEC-FMS TR FUND	F		B		FMS Trust Fund
4252S11	REIM & OTH INC EARNED-COLL-SPEC-OFF BUDGET	4252	4252.1000	4252.1205	REIM & OTH INC EARNED-COLL-SPEC-OFF BUDGET	F		B		Off Budget
4252S15	REIM & OTH INC EARNED-COLL-SPEC-OTH NONDEF	4252	4252.1000	4252.1206	REIM & OTH INC EARNED-COLL-SPEC-OTH NONDEF	F		B		Other Non Def
4252U	REIM & OTH INC EARND-COLLECT-UNDISTRIBUTED	4252	4252.1000	4252.1500	REIM & OTH INC EARND-COLLECT-UNDISTRIBUTED	F		B		Unmatch/Undist
4252U01	REIM & OTH INC EARND-COLLECT-UNDIST-INTRAFUND	4252	4252.1000	4252.1601	REIM & OTH INC EARND-COLLECT-UNDIST-AUTO-INTRAFUND	F		C		Unmatch/Undist Intrafund
4252U02	REIM & OTH INC EARND-COLLECT-UNDIST-INTRAFUND	4252	4252.1000	4252.1501	REIM & OTH INC EARND-COLLECT-UNDIST-SPEC-INTRAFUND	F		B		Unmatch/Undist Intrafund
4252U03	REIM & OTH INC EARND-COLLECT-UNDIST-OTH DEF ACCTS	4252	4252.1000	4252.1603	REIM & OTH INC EARND-COLLECT-UNDIST-OTH AUTO-DEF ACCTS	F		C		Unmatch/Undist Oth Def Accts
4252U04	REIM & OTH INC EARND-COLLECT-UNDIST-OTH TR FUNDS	4252	4252.1000	4252.1502	REIM & OTH INC EARND-COLLECT-UNDIST-SPEC-OTH TR FUNDS	F		B		Unmatch/Undist Oth Trust Fund
4252U05	REIM & OTH INC EARND-COLLECT-UNDIST-OTH DEF ACCTS	4252	4252.1000	4252.1503	REIM & OTH INC EARND-COLLECT-UNDIST-SPEC-OTH DEF ACCTS	F		B		Unmatch/Undist Oth Def Accts
4252U06	REIM & OTH INC EARND-COLLECT-UNDIST-NONFED	4252	4252.2000	4252.2600	REIM & OTH INC EARND-COLLECT-UNDIST-AUTO-NONFED	NF		C		Unmatch/Undist Non Fed Source
4252U07	REIM & OTH INC EARND-COLLECT-UNDIST-NONFED	4252	4252.2000	4252.2500	REIM & OTH INC EARND-COLLECT-UNDIST-SPEC-NONFED	NF		B		Unmatch/Undist Non Fed Source
4252U08	REIM & OTH INC EARND-COLLECT-UNDIST-FMS TRUST	4252	4252.1000	4252.1604	REIM & OTH INC EARND-COLLECT-UNDIST-AUTO-FMS TRUST	F		C		Unmatch/Undist FMS Trust Fund
4252U09	REIM & OTH INC EARND-COLLECT-UNDIST-FMS TRUST	4252	4252.1000	4252.1504	REIM & OTH INC EARND-COLLECT-UNDIST-SPEC-FMS TRUST	F		B		Unmatch/Undist FMS Trust Fund
4252U10	REIM & OTH INC EARND-COLLECT-UNDIST-OFF BUD	4252	4252.1000	4252.1605	REIM & OTH INC EARND-COLLECT-UNDIST-AUTO-OFF BUD	F		C		Unmatch/Undist Off Budget

**DON/USSGL Implementation**

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	Current/Non-Current Direct/Reimbursable CNA TP		Object Class Code SSC\Direct\GA\Ovhd Billed/Unbilled Operating/Capital
4252U11	REIM & OTH INC EARND-COLLECT-UNDIST-OFF BUD	4252	4252.1000	4252.1505	REIM & OTH INC EARND-COLLECT-UNDIST-SPEC-OFF BUD	F		B	Unmatch/Undist	Off Budget
4252U13	REIM & OTH INC EARND-COLLECT-UNDIST-OTH TR FUNDS	4252	4252.1000	4252.1602	REIM & OTH INC EARND-COLLECT-UNDIST-AUTO-OTH TR FUNDS	F		C	Unmatch/Undist	Oth Trust Fund
4252U14	REIM & OTH INC EARND-COLLECT-UNDIST-NON DEF	4252	4252.1000	4252.1606	REIM & OTH INC EARND-COLLECT-UNDIST-AUTO-NON DEF	F		C	Unmatch/Undist	Other Non Def
4252U15	REIM & OTH INC EARND-COLLECT-UNDIST-NON DEF	4252	4252.1000	4252.1506	REIM & OTH INC EARND-COLLECT-UNDIST-SPEC-NON DEF	F		B	Unmatch/Undist	Other Non Def
4252U17	REIM & OTH INC EARND-COL-UNDIST-UNMATCHED	4252	4252.1000	4252.1507	REIM & OTH INC EARND-COL-UNDIST-UNMATCHED	F		B	Unmatch/Undist	Unmatch/Undist
4261	ACTUAL COLLECTION OF FEES	4261	4261.0000	4261.0000	ACTUAL COLLECTION OF FEES					
4264	ACTUAL COLLECTION OF RENT	4264	4264.0000	4264.0000	ACTUAL COLLECTION OF RENT					
4266	OTHER ACTUAL COLLECTIONS-NONFEDERAL	4266	4266.0000	4266.0000	OTHER ACTUAL COLLECTIONS-NONFEDERAL	NF				
4277	OTHER ACTUAL COLLECTIONS-FEDERAL	4277	4277.0000	4277.0000	OTHER ACTUAL COLLECTIONS-FEDERAL					
4287	OTHER FEDERAL RECEIVABLES	4287	4287.0000	4287.0000	OTHER FEDERAL RECEIVABLES	NF				
4310	ANTICIP RECOVERIES OF PRIOR YEAR OBLIGATIONS	4310	4310.0000	4310.0000	ANTICIP RECOVERIES OF PRIOR YEAR OBLIGATIONS					
4350	CANCELLED AUTHORITY	4350	4350.0000	4350.0000	CANCELLED AUTHORITY					

**DON/USSGL Implementation**

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	SSC\Direct\GA\Ovhd Billed/Unbilled
4390	BAL AVAIL FOR RESTOR, WRITEOFF & WITHDRAWAL	4350	4350.0000	4350.0010	BAL AVAIL FOR RESTOR, WRITEOFF & WITHDRAWAL								Bal avail for Restor, writeoff & withdrawal
4392	RESCISSIONS-CURRENT YEAR	4392	4392.0000	4392.0000	RESCISSIONS-CURRENT YEAR								
4393	RESCISSIONS-PRIOR YEAR	4393	4393.0000	4393.0000	RESCISSIONS-PRIOR YEAR								
4395	AUTHORITY UNAVAILABLE PURSUANT TO PUBLIC LAW-temp	4395	4395.0000	4395.0000	AUTHORITY UNAVAILABLE PURSUANT TO PUBLIC LAW-temp								
4396	AUTH PERM NOT AVAIL PURSUANT TO PUBLIC LAW	4396	4396.0000	4396.0000	AUTH PERM NOT AVAIL PURSUANT TO PUBLIC LAW								
4420	UNAPPORTIONED AUTHORITY-PENDING RESCISSION	4420	4420.0000	4420.0000	UNAPPORTIONED AUTHORITY-PENDING RESCISSION								
4430	UNAPPORTIONED AUTHORITY-OMB DEFERRAL	4430	4430.0000	4430.0000	UNAPPORTIONED AUTHORITY-OMB DEFERRAL								
4440	REVOLVING FUNDS AVAILABLE FOR APPORTIONMENT	4450	4450.0000	4450.0010	REVOLVING FUNDS AVAILABLE FOR APPORTIONMENT								Revolving funds available
4450	UNAPPORTIONED AUTHORITY	4450	4450.0000	4450.0000	UNAPPORTIONED AUTHORITY								
4510	APPORTIONMENTS	4510	4510.0000	4510.0000	APPORTIONMENTS								
4511	UNALLOC APPORT-DIR PROG-CURR PRD	4510	4510.0000	4510.0110	UNALLOC APPORT-DIR PROG-CURR PRD							A	Curr Prd

**DON/USSGL Implementation**

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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	CNATP	Current/Non-Current Direct/Reimbursable	Operating/Capital	SSC/DirectGA/Ovhd Billed/Unbilled
4512	UNALLOC APPORT-DIR PROG-SUBS PRD	4510	4510.0000	4510.0120	UNALLOC APPORT-DIR PROG-SUBS PRD							A	Subs Prd
4513	UNALLOC APPORT-OSD WITHHELD PROGRAMS	4510	4510.0000	4510.0050	UNALLOC APPORT-OSD WITHHELD PROGRAMS								Withheld Programs
4514	UNALLOC APPORT-REIM PROG-CURR PRD	4510	4510.0000	4510.0210	UNALLOC APPORT-REIM PROG-SPEC-CURR PRD							B	Curr Prd
4515	UNALLOC APPORT-REIM PROG-SUBS PRD	4510	4510.0000	4510.0220	UNALLOC APPORT-REIM PROG-SPEC - SUBS PRD							B	Subs Prd
4516	UNALLOC UNFUNDED CONTRACT AUTHORITY	4510	4510.0000	4510.0060	UNALLOC UNFUNDED CONTRACT AUTHORITY								Unfunded Contract Authority
4517	UNALLOC APPORT-RES FOR OTH ANTIC RESOURCES	4510	4510.0000	4510.0070	UNALLOC APPORT-RES FOR OTH ANTIC RESOURCES							B	Res for Oth Antic Resources
4518	UNALLOC APPRT-RES FOR ANTIC RSRCS-AUTO APPRT	4510	4510.0000	4510.0080	UNALLOC APPRT-RES FOR ANTIC RSRCS-AUTO APPRT							C	Res for Oth Antic Resources
4520	ALLOCATIONS TO OTHERS	4520	4520.0000	4520.0000	ALLOCATIONS TO OTHERS								
4530	ALLOCATIONS FROM OTHERS	4530	4530.0000	4530.0000	ALLOCATIONS FROM OTHERS								
4540	INTERNAL FUND DISTRIBUTIONS ISSUED	4540	4540.0000	4540.0000	INTERNAL FUND DISTRIBUTIONS ISSUED								
4541	ALLOC ISSUED-DIR PROG-CURR PRD	4540	4540.0000	4540.0110	ALLOC ISSUED-DIR PROG-CURR PRD							A	Curr Prd
4542	ALLOC ISSUED-DIR PROG-SUBS PRD	4540	4540.0000	4540.0120	ALLOC ISSUED-DIR PROG-SUBS PRD							A	Subs Prd
4543	ALLOC ISSUED-REIM PROG-CUR PRD	4540	4540.0000	4540.0210	ALLOC ISSUED-REIM PROG-SPEC -CUR PRD							B	Curr Prd
4543001	ALLOC ISSUED-REIM PROG-CUR PRD-INTRAFUND	4540	4540.0000	4540.0311	ALLOC ISSUED-REIM PROG-AUTO -CUR PRD-INTRAFUND							C	Curr Prd - Intrafund
4543002	ALLOC ISSUED-REIM PROG-CUR PRD-INTRAFUND	4540	4540.0000	4540.0211	ALLOC ISSUED-REIM PROG-SPEC -CUR PRD-INTRAFUND							B	Curr Prd - Intrafund

**DON/USSGL Implementation**

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		USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Exchange	Production/Non-Production Funded/Unfunded			Current/Non-Current Direct/Reimbursable CNA TP	Operating/Capital Billed/Unbilled	Object Class Code SSC\DirectGA\OVhd
4543003	ALLOC ISSUED-REIM PROG-CUR PRD-OTH DEF ACCTS	4540	4540.0000	4540.0313	ALLOC ISSUED-REIM PROG-AUTO -CUR PRD-OTH DEF ACCTS					C		Curr Prd - Oth Def Accts
4543004	ALLOC ISSUED-REIM PROG-CUR PRD-OTH TR FUND	4540	4540.0000	4540.0212	ALLOC ISSUED-REIM PROG-SPEC-CUR PRD-OTH TR FUND					B		Curr Prd -Oth Trust Fund
4543005	ALLOC ISSUED-REIM PROG-CUR PRD-OTH DEF ACCTS	4540	4540.0000	4540.0213	ALLOC ISSUED-REIM PROG-SPEC-CUR PRD-OTH DEF ACCTS					B		Curr Prd -Oth Def Accts
4543006	ALLOC ISSUED-REIM PROG-CUR PRD-NONFED SOURCE	4540	4540.0000	4540.2310	ALLOC ISSUED-REIM PROG-AUTO-CUR PRD-NONFED SOURCE					C		Curr Prd -Non Fed Source
4543007	ALLOC ISSUED-REIM PROG-CUR PRD-NONFED SOURCE	4540	4540.0000	4540.2210	ALLOC ISSUED-REIM PROG-SPEC-CUR PRD-NONFED SOURCE					B		Curr Prd - Non Fed Source
4543008	ALLOC ISSUED-REIM PROG-CUR PRD-FMS TR FUND	4540	4540.0000	4540.0314	ALLOC ISSUED-REIM PROG-AUTO-CUR PRD-FMS TR FUND					C		Curr Prd -FMS Trust Fund
4543009	ALLOC ISSUED-REIM PROG-CUR PRD-FMS TR FUND	4540	4540.0000	4540.0214	ALLOC ISSUED-REIM PROG-SPEC-CUR PRD-FMS TR FUND					B		Curr Prd - FMS Trust Fund
4543010	ALLOC ISSUED-REIM PROG-CUR PRD-OFF BUDGET	4540	4540.0000	4540.0315	ALLOC ISSUED-REIM PROG-AUTO-CUR PRD-OFF BUDGET					C		Curr Prd - Off Budget
4543011	ALLOC ISSUED-REIM PROG-CUR PRD-OFF BUDGET	4540	4540.0000	4540.0215	ALLOC ISSUED-REIM PROG-SPEC-CUR PRD-OFF BUDGET					B		Curr Prd - Off Budget
4543013	ALLOC ISSUED-REIM PROG-CUR PRD-OTH TR FUND	4540	4540.0000	4540.0312	ALLOC ISSUED-REIM PROG-AUTO -CUR PRD-OTH TR FUND					C		Curr Prd - Oth Trust Fund
4543014	ALLOC ISSUED-REIM PROG-CUR PRD-OTH NONDEF	4540	4540.0000	4540.0316	ALLOC ISSUED-REIM PROG-AUTO-CUR PRD-OTH NONDEF					C		Curr Prd - Other Non Def
4543015	ALLOC ISSUED-REIM PROG-CUR PRD-OTH NONDEF	4540	4540.0000	4540.0216	ALLOC ISSUED-REIM PROG-SPEC-CUR PRD-OTH NONDEF					B		Curr Prd - Other Non Def
4544	ALLOC ISSUED-REIM PROG-SUB PRD	4540	4540.0000	4540.0220	ALLOC ISSUED-REIM PROG-SPEC-SUB PRD					B		Subs Prd
4544001	ALLOC ISSUED-REIM PROG-SUB PRD-INTRAFUND	4540	4540.0000	4540.0321	ALLOC ISSUED-REIM PROG-AUTO-SUB PRD-INTRAFUND					C		Subs Prd - Intrafund
4544002	ALLOC ISSUED-REIM PROG-SUB PRD-INTRAFUND	4540	4540.0000	4540.0221	ALLOC ISSUED-REIM PROG-SPEC-SUB PRD-INTRAFUND					B		Subs Prd - Intrafund
4544003	ALLOC ISSUED-REIM PROG-SUB PRD-OTH DEF ACCTS	4540	4540.0000	4540.0323	ALLOC ISSUED-REIM PROG-AUTO-SUB PRD-OTH DEF ACCTS					C		Subs Prd - Oth Def Accts

**DON/USSGL Implementation**

System Account Number	System Account Title	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	SSC/DirectGA/Ovhd Billed/Unbilled	Object Class Code	Other Information	Additional System Specific Attributes
4544004	ALLOC ISSUED-REIM PROG-SUB PRD-OTH TR FUND	4540	4540.0000	4540.0222	ALLOC ISSUED-REIM PROG-SPEC-SUB PRD-OTH TR FUND								Subs Prd -Oth Trust Fund
4544005	ALLOC ISSUED-REIM PROG-SUB PRD-OTH DEF ACCTS	4540	4540.0000	4540.0223	ALLOC ISSUED-REIM PROG-SPEC-SUB PRD-OTH DEF ACCTS								Subs Prd - Oth Def Accts
4544006	ALLOC ISSUED-REIM PROG-SUB PRD-NONFED SOURCE	4540	4540.0000	4540.2320	ALLOC ISSUED-REIM PROG-AUTO- SUB PRD-NONFED SOURCE								Subs Prd - Non Fed Source
4544007	ALLOC ISSUED-REIM PROG-SUB PRD-NONFED SOURCE	4540	4540.0000	4540.2220	ALLOC ISSUED-REIM PROG-SPEC-SUB PRD-NONFED SOURCE								Subs Prd - Non Fed Source
4544008	ALLOC ISSUED-REIM PROG-SUB PRD-FMS TR FUND	4540	4540.0000	4540.0324	ALLOC ISSUED-REIM PROG-AUTO-SUB PRD-FMS TR FUND								Subs Prd - FMS Trust Fund
4544009	ALLOC ISSUED-REIM PROG-SUB PRD-FMS TR FUND	4540	4540.0000	4540.0224	ALLOC ISSUED-REIM PROG-SPEC-SUB PRD-FMS TR FUND								Subs Prd - FMS Trust Fund
4544010	ALLOC ISSUED-REIM PROG-SUB PRD-OFF BUDGET	4540	4540.0000	4540.0325	ALLOC ISSUED-REIM PROG-AUTO-SUB PRD-OFF BUDGET								Subs Prd - Off Budget
4544011	ALLOC ISSUED-REIM PROG-SUB PRD-OFF BUDGET	4540	4540.0000	4540.0225	ALLOC ISSUED-REIM PROG-SPEC-SUB PRD-OFF BUDGET								Subs Prd - Off Budget
4544013	ALLOC ISSUED-REIM PROG-SUB PRD-OTH TR FUND	4540	4540.0000	4540.0322	ALLOC ISSUED-REIM PROG-AUTO-SUB PRD-OTH TR FUND								Subs Prd - Oth Trust Fund
4544014	ALLOC ISSUED-REIM PROG-SUB PRD-OTH NONDEF	4540	4540.0000	4540.0326	ALLOC ISSUED-REIM PROG-AUTO-SUB PRD-OTH NONDEF								Subs Prd - Other Non Def
4544015	ALLOC ISSUED-REIM PROG-SUB PRD-OTH NONDEF	4540	4540.0000	4540.0226	ALLOC ISSUED-REIM PROG-SPEC-SUB PRD-OTH NONDEF								Subs Prd -Other Non Def
4545	ALLOC ISSUED-WITHHELD PROG (DIRECT DEFERRED)	4540	4540.0000	4540.0150	ALLOC ISSUED-WITHHELD PROG (DIRECT DEFERRED)								Withheld Program
4550	INTERNAL FUND DISTRIBUTIONS RECEIVED	4550	4550.0000	4550.0000	INTERNAL FUND DISTRIBUTIONS RECEIVED								
4560	FUNDS AVAILABLE FOR ALLOTMENT	4560	4560.0000	4560.0000	FUNDS AVAILABLE FOR ALLOTMENT								
4561	UNALLOT ALLOC-DIR PROG-CURR PRD	4560	4560.0000	4560.0110	UNALLOT ALLOC-DIR PROG-CURR PRD								Curr Prd

**DON/USSGL Implementation**

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	Current/Non-Current Direct/Reimbursable CNA TP
4562	UNALLOT ALLOC-DIR PROG-SUBS PRD	4560	4560.0000	4560.0120	UNALLOT ALLOC-DIR PROG-SUBS PRD			A		Subs Prd
4563	UNALLOT ALLOC-REIM PRG-CUR PRD	4560	4560.0000	4560.0210	UNALLOT ALLOC-REIM PRG-SPEC-CUR PRD			B		Curr Prd
4563001	UNALLOT ALLOC-REIM PRG-CUR PRD-INTRAFUND	4560	4560.0000	4560.0311	UNALLOT ALLOC-REIM PRG-AUTO-CUR PRD-INTRAFUND			C		Curr Prd - Intrafund
4563002	UNALLOT ALLOC-REIM PRG-CUR PRD-INTRAFUND	4560	4560.0000	4560.0211	UNALLOT ALLOC-REIM PRG-SPEC-CUR PRD-INTRAFUND			B		Curr Prd - Intrafund
4563003	UNALLOT ALLOC-REIM PRG-CUR PRD-OTH DEF ACCTS	4560	4560.0000	4560.0313	UNALLOT ALLOC-REIM PRG-AUTO-CUR PRD-OTH DEF ACCTS			C		Curr Prd - Oth Def Accts
4563004	UNALLOT ALLOC-REIM PRG-CUR PRD-OTH TR FUND	4560	4560.0000	4560.0212	UNALLOT ALLOC-REIM PRG-SPEC-CUR PRD-OTH TR FUND			B		Curr Prd -Oth Trust Fund
4563005	UNALLOT ALLOC-REIM PRG-CUR PRD-OTH DEF ACCTS	4560	4560.0000	4560.0213	UNALLOT ALLOC-REIM PRG-SPEC-CUR PRD-OTH DEF ACCTS			B		Curr Prd -Oth Def Accts
4563006	UNALLOT ALLOC-REIM PRG-CUR PRD-NONFED SOURCE	4560	4560.0000	4560.2310	UNALLOT ALLOC-REIM PRG-AUTO-CUR PRD-NONFED SOURCE			C		Curr Prd -Non Fed Source
4563007	UNALLOT ALLOC-REIM PRG-CUR PRD-NONFED SOURCE	4560	4560.0000	4560.2210	UNALLOT ALLOC-REIM PRG-SPEC-CUR PRD-NONFED SOURCE			B		Curr Prd - Non Fed Source
4563008	UNALLOT ALLOC-REIM PRG-CUR PRD-FMS TR FUND	4560	4560.0000	4560.0314	UNALLOT ALLOC-REIM PRG-AUTO-CUR PRD-FMS TR FUND			C		Curr Prd -FMS Trust Fund
4563009	UNALLOT ALLOC-REIM PRG-CUR PRD-FMS TR FUND	4560	4560.0000	4560.0214	UNALLOT ALLOC-REIM PRG-SPEC-CUR PRD-FMS TR FUND			B		Curr Prd - FMS Trust Fund
4563010	UNALLOT ALLOC-REIM PRG-CUR PRD-OFF BUDGET	4560	4560.0000	4560.0315	UNALLOT ALLOC-REIM PRG-AUTO-CUR PRD-OFF BUDGET			C		Curr Prd - Off Budget
4563011	UNALLOT ALLOC-REIM PRG-CUR PRD-OFF BUDGET	4560	4560.0000	4560.0215	UNALLOT ALLOC-REIM PRG-SPEC-CUR PRD-OFF BUDGET			B		Curr Prd - Off Budget
4563013	UNALLOT ALLOC-REIM PRG-CUR PRD-OTH TR FUND	4560	4560.0000	4560.0312	UNALLOT ALLOC-REIM PRG-AUTO-CUR PRD-OTH TR FUND			C		Curr Prd - Oth Trust Fund
4563014	UNALLOT ALLOC-REIM PRG-CUR PRD-OTH NONDEF	4560	4560.0000	4560.0316	UNALLOT ALLOC-REIM PRG-AUTO-CUR PRD-OTH NONDEF			C		Curr Prd - Other Non Def
4563015	UNALLOT ALLOC-REIM PRG-CUR PRD-OTH NONDEF	4560	4560.0000	4560.0216	UNALLOT ALLOC-REIM PRG-SPEC-CUR PRD-OTH NONDEF			B		Curr Prd - Other Non Def
4564	UNALLOT ALLOC-REIM PRG-SUB PRD	4560	4560.0000	4560.0220	UNALLOT ALLOC-REIM PRG-SPEC-SUB PRD			B		Subs Prd

**DON/USSGL Implementation**

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	SSC\Direct\GA\Ovhd Billed/Unbilled	
4564001	UNALLOT ALLOC-REIM PRG-SUB PRD-INTRAFUND	4560	4560.0000	4560.0321	UNALLOT ALLOC-REIM PRG-AUTO-SUB PRD-INTRAFUND								C		Subs Prd - Intrafund
4564002	UNALLOT ALLOC-REIM PRG-SUB PRD-INTRAFUND	4560	4560.0000	4560.0221	UNALLOT ALLOC-REIM PRG-SPEC-SUB PRD-INTRAFUND								B		Subs Prd - Intrafund
4564003	UNALLOT ALLOC-REIM PRG-SUB PRD-OTH DEF ACCTS	4560	4560.0000	4560.0323	UNALLOT ALLOC-REIM PRG-AUTO-SUB PRD-OTH DEF ACCTS								C		Subs Prd - Oth Def Accts
4564004	UNALLOT ALLOC-REIM PRG-SUB PRD-OTH TR FUND	4560	4560.0000	4560.0222	UNALLOT ALLOC-REIM PRG-SPEC-SUB PRD-OTH TR FUND								B		Subs Prd -Oth Trust Fund
4564005	UNALLOT ALLOC-REIM PRG-SUB PRD-OTH DEF ACCTS	4560	4560.0000	4560.0223	UNALLOT ALLOC-REIM PRG-SPEC-SUB PRD-OTH DEF ACCTS								B		Subs Prd - Oth Def Accts
4564006	UNALLOT ALLOC-REIM PRG-SUB PRD-NONFED SOURCE	4560	4560.0000	4560.2320	UNALLOT ALLOC-REIM PRG-AUTO-SUB PRD-NONFED SOURCE								C		Subs Prd - Non Fed Source
4564007	UNALLOT ALLOC-REIM PRG-SUB PRD-NONFED SOURCE	4560	4560.0000	4560.2220	UNALLOT ALLOC-REIM PRG-SPEC-SUB PRD-NONFED SOURCE								B		Subs Prd - Non Fed Source
4564008	UNALLOT ALLOC-REIM PRG-SUB PRD-FMS TR FUND	4560	4560.0000	4560.0324	UNALLOT ALLOC-REIM PRG-AUTO-SUB PRD-FMS TR FUND								C		Subs Prd - FMS Trust Fund
4564009	UNALLOT ALLOC-REIM PRG-SUB PRD-FMS TR FUND	4560	4560.0000	4560.0224	UNALLOT ALLOC-REIM PRG-SPEC-SUB PRD-FMS TR FUND								B		Subs Prd - FMS Trust Fund
4564010	UNALLOT ALLOC-REIM PRG-SUB PRD-OFF BUDGET	4560	4560.0000	4560.0325	UNALLOT ALLOC-REIM PRG-AUTO-SUB PRD-OFF BUDGET								C		Subs Prd - Off Budget
4564011	UNALLOT ALLOC-REIM PRG-SUB PRD-OFF BUDGET	4560	4560.0000	4560.0225	UNALLOT ALLOC-REIM PRG-SPEC-SUB PRD-OFF BUDGET								B		Subs Prd - Off Budget
4564013	UNALLOT ALLOC-REIM PRG-SUB PRD-OTH TR FUND	4560	4560.0000	4560.0322	UNALLOT ALLOC-REIM PRG-AUTO-SUB PRD-OTH TR FUND								C		Subs Prd - Oth Trust Fund
4564014	UNALLOT ALLOC-REIM PRG-SUB PRD-OTH NONDEF	4560	4560.0000	4560.0326	UNALLOT ALLOC-REIM PRG-AUTO-SUB PRD-OTH NONDEF								C		Subs Prd - Other Non Def
4564015	UNALLOT ALLOC-REIM PRG-SUB PRD-OTH NONDEF	4560	4560.0000	4560.0226	UNALLOT ALLOC-REIM PRG-SPEC-SUB PRD-OTH NONDEF								B		Subs Prd -Other Non Def
4565	UNALLOTTED ALLOCATIONS-WITHHELD PROGRAMS	4560	4560.0000	4560.0150	UNALLOTTED ALLOCATIONS-WITHHELD PROGRAMS								A		Withheld Programs
4566	UNALLOTTED ALLOC-OPERATING COST AUTH-DWCF	4560	4560.0000	4560.0460	UNALLOTTED ALLOC-OPERATING COST AUTH-DWCF								D		Operating Cost Auth

**DON/USSGL Implementation**

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 CNA TP	Operating/Capital	Object Class Code SSC\Direct\GA\Ovhd Billed/Unbilled	Other Information
4567	UNALLOTTED ALLOCATIONS-CAPITAL AUTH-DWCF	4560	4560.0000	4560.0470	UNALLOTTED ALLOCATIONS-CAPITAL AUTH-DWCF						D	Capital Auth
4570	ALLOTMENTS ISSUED	4570	4570.0000	4570.0000	ALLOTMENTS ISSUED							
4571	ALLOTMENTS ISSUED-DIR PROG-CURR PRD	4570	4570.0000	4570.0110	ALLOTMENTS ISSUED-DIR PROG-CURR PRD						A	Curr Prd
4572	ALLOTMENTS ISSUED-DIR PROG-SUBS PRD	4570	4570.0000	4570.0120	ALLOTMENTS ISSUED-DIR PROG-SUBS PRD						A	Subs Prd
4573	ALLOTMENTS ISSUED-REIM PROG-CUR PRD	4570	4570.0000	4570.0210	ALLOTMENTS ISSUED-REIM PROG-SPEC-CUR PRD						B	Curr Prd
4573001	ALLOT ISSUED-REIM PROG-CUR PRD-INTRAFUND	4570	4570.0000	4570.0311	ALLOT ISSUED-REIM PROG-AUTO-CUR PRD-INTRAFUND						C	Curr Prd - Intrafund
4573002	ALLOT ISSUED-REIM PROG-CUR PRD-INTRAFUND	4570	4570.0000	4570.0211	ALLOT ISSUED-REIM PROG-SPEC-CUR PRD-INTRAFUND						B	Curr Prd - Intrafund
4573003	ALLOT ISSUED-REIM PROG-CUR PRD-OTH DEF ACCTS	4570	4570.0000	4570.0313	ALLOT ISSUED-REIM PROG-AUTO-CUR PRD-OTH DEF ACCTS						C	Curr Prd - Oth Def Accts
4573004	ALLOT ISSUED-REIM PROG-CUR PRD-OTH TR FUND	4570	4570.0000	4570.0212	ALLOT ISSUED-REIM PROG-SPEC-CUR PRD-OTH TR FUND						B	Curr Prd -Oth Trust Fund
4573005	ALLOT ISSUED-REIM PROG-CUR PRD-OTH DEF ACCTS	4570	4570.0000	4570.0213	ALLOT ISSUED-REIM PROG-SPEC-CUR PRD-OTH DEF ACCTS						B	Curr Prd -Oth Def Accts
4573006	ALLOT ISSUED-REIM PROG-CUR PRD-NONFED SOURCE	4570	4570.0000	4570.2310	ALLOT ISSUED-REIM PROG-AUTO-CUR PRD-NONFED SOURCE						C	Curr Prd -Non Fed Source
4573007	ALLOT ISSUED-REIM PROG-CUR PRD-NONFED SOURCE	4570	4570.0000	4570.2210	ALLOT ISSUED-REIM PROG-SPEC-CUR PRD-NONFED SOURCE						B	Curr Prd - Non Fed Source
4573008	ALLOT ISSUED-REIM PROG-CUR PRD-FMS TR FUND	4570	4570.0000	4570.0314	ALLOT ISSUED-REIM PROG-AUTO-CUR PRD-FMS TR FUND						C	Curr Prd -FMS Trust Fund
4573009	ALLOT ISSUED-REIM PROG-CUR PRD-FMS TR FUND	4570	4570.0000	4570.0214	ALLOT ISSUED-REIM PROG-SPEC-CUR PRD-FMS TR FUND						B	Curr Prd - FMS Trust Fund
4573010	ALLOT ISSUED-REIM PROG-CUR PRD-OFF BUDGET	4570	4570.0000	4570.0315	ALLOT ISSUED-REIM PROG-AUTO-CUR PRD-OFF BUDGET						C	Curr Prd - Off Budget
4573011	ALLOT ISSUED-REIM PROG-CUR PRD-OFF BUDGET	4570	4570.0000	4570.0215	ALLOT ISSUED-REIM PROG-SPEC-CUR PRD-OFF BUDGET						B	Curr Prd - Off Budget

**DON/USSGL Implementation**

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	Billed/Unbilled	Object Class Code SSC\DirectGA\Ovhd
4573013	ALLOT ISSUED-REIM PROG-CUR PRD-OTH TR FUND	4570	4570.0000	4570.0312	ALLOT ISSUED-REIM PROG-AUTO-CUR PRD-OTH TR FUND								C	Curr Prd - Oth Trust Fund
4573014	ALLOT ISSUED-REIM PROG-CUR PRD-OTH NONDEF	4570	4570.0000	4570.0316	ALLOT ISSUED-REIM PROG-AUTO-CUR PRD-OTH NONDEF								C	Curr Prd - Other Non Def
4573015	ALLOT ISSUED-REIM PROG-CUR PRD-OTH NONDEF	4570	4570.0000	4570.0216	ALLOT ISSUED-REIM PROG-SPEC-CUR PRD-OTH NONDEF								B	Curr Prd - Other Non Def
4574	ALLOTMENTS ISSUED-REIM PROG-SUB PRD	4570	4570.0000	4570.0220	ALLOTMENTS ISSUED-REIM PROG-SPEC-SUB PRD								B	Subs Prd
4574001	ALLOT ISSUED-REIM PROG-SUB PRD-INTRAFUND	4570	4570.0000	4570.0321	ALLOT ISSUED-REIM PROG-AUTO-SUB PRD-INTRAFUND								C	Subs Prd - Intrafund
4574002	ALLOT ISSUED-REIM PROG-SUB PRD-INTRAFUND	4570	4570.0000	4570.0221	ALLOT ISSUED-REIM PROG-SPEC-SUB PRD-INTRAFUND								B	Subs Prd - Intrafund
4574003	ALLOT ISSUED-REIM PROG-SUB PRD-OTH DEF ACCTS	4570	4570.0000	4570.0323	ALLOT ISSUED-REIM PROG-AUTO-SUB PRD-OTH DEF ACCTS								C	Subs Prd - Oth Def Accts
4574004	ALLOT ISSUED-REIM PROG-SUB PRD-OTH TR FUND	4570	4570.0000	4570.0222	ALLOT ISSUED-REIM PROG-SPEC-SUB PRD-OTH TR FUND								B	Subs Prd -Oth Trust Fund
4574005	ALLOT ISSUED-REIM PROG-SUB PRD-OTH DEF ACCTS	4570	4570.0000	4570.0223	ALLOT ISSUED-REIM PROG-SPEC-SUB PRD-OTH DEF ACCTS								B	Subs Prd - Oth Def Accts
4574006	ALLOT ISSUED-REIM PROG-SUB PRD-NONFED SOURCE	4570	4570.0000	4570.2320	ALLOT ISSUED-REIM PROG-AUTO-SUB PRD-NONFED SOURCE								C	Subs Prd - Non Fed Source
4574007	ALLOT ISSUED-REIM PROG-SUB PRD-NONFED SOURCE	4570	4570.0000	4570.2220	ALLOT ISSUED-REIM PROG-SPEC-SUB PRD-NONFED SOURCE								B	Subs Prd - Non Fed Source
4574008	ALLOT ISSUED-REIM PROG-SUB PRD-FMS TR FUND	4570	4570.0000	4570.0324	ALLOT ISSUED-REIM PROG-AUTO-SUB PRD-FMS TR FUND								C	Subs Prd - FMS Trust Fund
4574009	ALLOT ISSUED-REIM PROG-SUB PRD-FMS TR FUND	4570	4570.0000	4570.0224	ALLOT ISSUED-REIM PROG-SPEC-SUB PRD-FMS TR FUND								B	Subs Prd - FMS Trust Fund
4574010	ALLOT ISSUED-REIM PROG-SUB PRD-OFF BUDGET	4570	4570.0000	4570.0325	ALLOT ISSUED-REIM PROG-AUTO-SUB PRD-OFF BUDGET								C	Subs Prd - Off Budget
4574011	ALLOT ISSUED-REIM PROG-SUB PRD-OFF BUDGET	4570	4570.0000	4570.0225	ALLOT ISSUED-REIM PROG-SPEC-SUB PRD-OFF BUDGET								B	Subs Prd - Off Budget
4574013	ALLOT ISSUED-REIM PROG-SUB PRD-OTH TR FUND	4570	4570.0000	4570.0322	ALLOT ISSUED-REIM PROG-AUTO-SUB PRD-OTH TR FUND								C	Subs Prd - Oth Trust Fund

**DON/USSGL Implementation**

System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Non Exchange Fed/Non Federal	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC\Direct\GA\Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
4574014	ALLOT ISSUED-REIM PROG-SUB PRD-OTH NONDEF	4570	4570.0000	4570.0326	ALLOT ISSUED-REIM PROG-AUTO-SUB PRD-OTH NONDEF											Subs Prd - Other Non Def
4574015	ALLOT ISSUED-REIM PROG-SUB PRD-OTH NONDEF	4570	4570.0000	4570.0226	ALLOT ISSUED-REIM PROG-SPEC-SUB PRD-OTH NONDEF											Subs Prd -Other Non Def
4575	ALLOTMENTS ISSUED-WITHHELD PROGRAMS	4570	4570.0000	4570.0150	ALLOTMENTS ISSUED-WITHHELD PROGRAMS											Withheld Program
4576	ALLOTMENTS ISSUED-OPERATING COST AUTH-DWCF	4570	4570.0000	4570.0460	ALLOTMENTS ISSUED-OPERATING COST AUTH-DWCF											Operating Cost Auth
4577	ALLOTMENTS ISSUED-CAPITAL AUTHORITY-DWCF	4570	4570.0000	4570.0470	ALLOTMENTS ISSUED-CAPITAL AUTHORITY-DWCF											Capital Auth
4580	ALLOTMENTS RECEIVED	4580	4580.0000	4580.0000	ALLOTMENTS RECEIVED											
4581	AUTOMATIC REIMBURSEMENT PROGRAM	4580	4580.0000	4580.0300	AUTOMATIC REIMBURSEMENT PROGRAM											
4585	CAPITAL PROGRAM-DWCF	4580	4580.0000	4580.0470	CAPITAL PROGRAM-DWCF											
45851	CAP AUTH-DWCF-EQUIP-EXCEPT ADPE & TELECOM	4580	4580.0000	4580.0471	CAP AUTH-DWCF-EQUIP-EXCEPT ADPE & TELECOM											Equipment Except ADPE & Telecom
45852	CAPITAL AUTHORITY-DWCF-ADPE & TELECOM EQUIP	4580	4580.0000	4580.0472	CAPITAL AUTHORITY-DWCF-ADPE & TELECOM EQUIP											ADPE & Telecom
45853	CAPITAL AUTHORITY-DWCF-SOFTWARE DEVELOPMENT	4580	4580.0000	4580.0473	CAPITAL AUTHORITY-DWCF-SOFTWARE DEVELOPMENT											Software Development
45854	CAPITAL AUTHORITY-DWCF-MINOR CONSTRUCTION	4580	4580.0000	4580.0474	CAPITAL AUTHORITY-DWCF-MINOR CONSTRUCTION											Minor Construction
4586	ALLOTMENTS RECEIVED-DIR-CURR PRD	4580	4580.0000	4580.0110	ALLOTMENTS RECEIVED-DIR-CURR PRD											Curr Prd
4587	ALLOTMENTS RECEIVED-DIR-SUBS PRD	4580	4580.0000	4580.0120	ALLOTMENTS RECEIVED-DIR-SUBS PRD											Subs Prd
4590	Apportionments Unavailable - Anticipated Resources	4590	4590.0000	4590.0000	Apportionments Unavailable - Anticipated Resources											

**DON/USSGL Implementation**

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	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable CNA TP		Object Class Code SSC\Direct\GA\Ovhd Billed/Unbilled Operating/Capital
4593	APPORT REIMBURSEMENT PROGRAM-CURRENT PERIOD	4590	4590.0000	4590.0210	APPORT REIMBURSEMENT PROGRAM-SPEC-CURRENT PERIOD			B		Curr Prd
4593001	AUTOMATIC APPORTIONMENT REIMB-INTRAFUND	4590	4590.0000	4590.0311	AUTOMATIC APPORTIONMENT REIMB-INTRAFUND			C		Curr Prd - Intrafund
4593002	SPECIFIC APPORTIONMENT REIMB-INTRAFUND	4590	4590.0000	4590.0211	SPECIFIC APPORTIONMENT REIMB-INTRAFUND			B		Curr Prd - Intrafund
4593003	AUTOMATIC APPORTIONMENT REIMB-OTH DEF ACCTS	4590	4590.0000	4590.0313	AUTOMATIC APPORTIONMENT REIMB-OTH DEF ACCTS			C		Curr Prd - Oth Def Accts
4593004	SPECIFIC APPORTIONMENT REIMB-OTH TRUST FUND	4590	4590.0000	4590.0212	SPECIFIC APPORTIONMENT REIMB-OTH TRUST FUND			B		Curr Prd -Oth Trust Fund
4593005	SPECIFIC APPORTIONMENT REIMB-OTH DEF ACCTS	4590	4590.0000	4590.0213	SPECIFIC APPORTIONMENT REIMB-OTH DEF ACCTS			B		Curr Prd -Oth Def Accts
4593006	AUTOMATIC APPORTIONMENT REIMB-NONFED SRCE	4590	4590.0000	4590.2310	AUTOMATIC APPORTIONMENT REIMB--NONFED SRCE			C		Curr Prd -Non Fed Source
4593007	SPECIFIC APPORTIONMENT REIMB-NON FED SRCE	4590	4590.0000	4590.2210	SPECIFIC APPORTIONMENT REIMB-NON FED SRCE			B		Curr Prd - Non Fed Source
4593008	AUTOMATIC APPORTIONMENT REIMB-FMS TRUST FUND	4590	4590.0000	4590.0314	AUTOMATIC APPORTIONMENT REIMB-FMS TRUST FUND			C		Curr Prd -FMS Trust Fund
4593009	SPECIFIC APPORTIONMENT REIMB-FMS TRUST FUND	4590	4590.0000	4590.0214	SPECIFIC APPORTIONMENT REIMB-FMS TRUST FUND			B		Curr Prd - FMS Trust Fund
4593010	AUTOMATIC APPORTIONMENT REIMB-OFF BUDGET	4590	4590.0000	4590.0315	AUTOMATIC APPORTIONMENT REIMB-OFF BUDGET			C		Curr Prd - Off Budget
4593011	SPECIFIC APPORTIONMENT REIMB-OFF BUDGET	4590	4590.0000	4590.0215	SPECIFIC APPORTIONMENT REIMB-OFF BUDGET			B		Curr Prd - Off Budget
4593013	AUTOMATIC APPORTIONMENT REIMB-OTH TRUST FUND	4590	4590.0000	4590.0312	AUTOMATIC APPORTIONMENT REIMB-OTH TRUST FUND			C		Curr Prd - Oth Trust Fund
4593014	AUTOMATIC APPORTIONMENT REIMB-OTH NON DEF	4590	4590.0000	4590.0316	AUTOMATIC APPORTIONMENT REIMB-OTH NON DEF			C		Curr Prd - Other Non Def
4593015	SPECIFIC APPORTIONMENT REIMB-OTH NON DEF	4590	4590.0000	4590.0216	SPECIFIC APPORTIONMENT REIMB--OTH NON DEF			B		Curr Prd - Other Non Def
4594	APPORT REIMBURSEMENT PROGRAM-SUBS PERIOD	4590	4590.0000	4590.0220	APPORT REIMBURSEMENT PROGRAM-SPEC-SUBS PERIOD			B		Subs Prd

**DON/USSGL Implementation**

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 SSC\DirectGA\Ovhd Billed/Unbilled	Other Information	
4594001	AUTOMATIC APPORTIONMENT REIMB-INTRAFUND	4590	4590.0000	4590.0321	AUTOMATIC APPORTIONMENT REIMB-INTRAFUND					C		Subs Prd - Intrafund
4594002	SPECIFIC APPORTIONMENT REIMB-INTRAFUND	4590	4590.0000	4590.0221	SPECIFIC APPORTIONMENT REIMB-INTRAFUND					B		Subs Prd - Intrafund
4594003	AUTOMATIC APPORTIONMENT REIMB-OTH DEF ACCTS	4590	4590.0000	4590.0323	AUTOMATIC APPORTIONMENT REIMB-OTH DEF ACCTS					C		Subs Prd - Oth Def Accts
4594004	SPECIFIC APPORTIONMENT REIMB-OTH TRUST FUND	4590	4590.0000	4590.0222	SPECIFIC APPORTIONMENT REIMB-OTH TRUST FUND					B		Subs Prd -Oth Trust Fund
4594005	SPECIFIC APPORTIONMENT REIMB-OTH DEF ACCTS	4590	4590.0000	4590.0223	SPECIFIC APPORTIONMENT REIMB--OTH DEF ACCTS					B		Subs Prd - Oth Def Accts
4594006	AUTOMATIC APPORTIONMENT REIMB-NONFED SRCE	4590	4590.0000	4590.2320	AUTOMATIC APPORTIONMENT REIMB-NONFED SRCE					C		Subs Prd - Non Fed Source
4594007	SPECIFIC APPORTIONMENT REIMB-NON FED SRCE	4590	4590.0000	4590.2220	SPECIFIC APPORTIONMENT REIMB--NON FED SRCE					B		Subs Prd - Non Fed Source
4594008	AUTOMATIC APPORTIONMENT REIMB-FMS TRUST FUND	4590	4590.0000	4590.0324	AUTOMATIC APPORTIONMENT REIMB-FMS TRUST FUND					C		Subs Prd - FMS Trust Fund
4594009	SPECIFIC APPORTIONMENT REIMB-FMS TRUST FUND	4590	4590.0000	4590.0224	SPECIFIC APPORTIONMENT REIMB-FMS TRUST FUND					B		Subs Prd - FMS Trust Fund
4594010	AUTOMATIC APPORTIONMENT REIMB-OFF BUDGET	4590	4590.0000	4590.0325	AUTOMATIC APPORTIONMENT REIMB-OFF BUDGET					C		Subs Prd - Off Budget
4594011	SPECIFIC APPORTIONMENT REIMB-OFF BUDGET	4590	4590.0000	4590.0225	SPECIFIC APPORTIONMENT REIMB-OFF BUDGET					B		Subs Prd - Off Budget
4594013	AUTOMATIC APPORTIONMENT REIMB-OTH TRUST FUND	4590	4590.0000	4590.0322	AUTOMATIC APPORTIONMENT REIMB--OTH TRUST FUND					C		Subs Prd - Oth Trust Fund
4594014	AUTOMATIC APPORTIONMENT REIMB-OTH NON DEF	4590	4590.0000	4590.0326	AUTOMATIC APPORTIONMENT REIMB--OTH NON DEF					C		Subs Prd - Other Non Def
4594015	SPECIFIC APPORTIONMENT REIMB-OTH NON DEF	4590	4590.0000	4590.0226	SPECIFIC APPORTIONMENT REIMB--OTH NON DEF					B		Subs Prd -Other Non Def
4610	ALLOTMENTS-REALIZED RESOURCES	4610	4610.0000	4610.0000	ALLOTMENTS-REALIZED RESOURCES							
4611	UNCOMM/UNOBL ALLOT-DIR PROG-CURR PRD	4610	4610.0000	4610.0110	UNCOMM/UNOBL ALLOT-DIR PROG-CURR PRD					A		Curr Prd

**DON/USSGL Implementation**

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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 CNA TP	Operating/Capital	SSC/Direct/GA/Ovhd Billed/Unbilled	Object Class Code	Other Information
4612	UNCOMM/UNOBL ALLOT-DIR PROG-SUBS PRD	4610	4610.0000	4610.0120	UNCOMM/UNOBL ALLOT-DIR PROG-SUBS PRD							A	Subs Prd
4613	UNCOMM/UNOBL ALLOT-WITHHELD PROGRAMS	4610	4610.0000	4610.0150	UNCOMM/UNOBL ALLOT-WITHHELD PROGRAMS							A	Withheld Program
4614	UNCOMM/UNOBL ALLOT-REIM PROG-CUR PRD	4610	4610.0000	4610.0210	UNCOMM/UNOBL ALLOT-REIM PROG-SPEC-CUR PRD							B	Curr Prd
4614001	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-INTRAFUND	4610	4610.0000	4610.0311	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-AUTO-INTRAFUND							C	Curr Prd - Intrafund
4614002	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-INTRAFUND	4610	4610.0000	4610.0211	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-SPEC-INTRAFUND							B	Curr Prd - Intrafund
4614003	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-OTH DEF ACCTS	4610	4610.0000	4610.0313	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-AUTO-OTH DEF ACCTS							C	Curr Prd - Oth Def Accts
4614004	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-OTH TR FUND	4610	4610.0000	4610.0212	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-SPEC-OTH TR FUND							B	Curr Prd -Oth Trust Fund
4614005	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-OTH DEF ACCTS	4610	4610.0000	4610.0213	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-SPEC-OTH DEF ACCTS							B	Curr Prd -Oth Def Accts
4614006	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-NONFED SOURCE	4610	4610.0000	4610.2310	UNCOMM/UNOBL ALLOT-REIM-AUTO-CUR PRD-NONFED SOURCE							C	Curr Prd -Non Fed Source
4614007	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-NONFED SOURCE	4610	4610.0000	4610.2210	UNCOMM/UNOBL ALLOT-REIM-SPEC-CUR PRD-NONFED SOURCE							B	Curr Prd - Non Fed Source
4614008	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-FMS TR FUND	4610	4610.0000	4610.0314	UNCOMM/UNOBL ALLOT-REIM-AUTO-CUR PRD-FMS TR FUND							C	Curr Prd -FMS Trust Fund
4614009	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-FMS TR FUND	4610	4610.0000	4610.0214	UNCOMM/UNOBL ALLOT-REIM-SPEC-CUR PRD-FMS TR FUND							B	Curr Prd - FMS Trust Fund
4614010	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-OFF BUDGET	4610	4610.0000	4610.0315	UNCOMM/UNOBL ALLOT-REIM-AUTO-CUR PRD-OFF BUDGET							C	Curr Prd - Off Budget
4614011	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-OFF BUDGET	4610	4610.0000	4610.0215	UNCOMM/UNOBL ALLOT-REIM-SPEC-CUR PRD-OFF BUDGET							B	Curr Prd - Off Budget
4614013	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-OTH TR FUND	4610	4610.0000	4610.0312	UNCOMM/UNOBL ALLOT-REIM-AUTO-CUR PRD-OTH TR FUND							C	Curr Prd - Oth Trust Fund
4614014	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-OTH NONDEF	4610	4610.0000	4610.0316	UNCOMM/UNOBL ALLOT-REIM-AUTO-CUR PRD-OTH NONDEF							C	Curr Prd - Other Non Def

**DON/USSGL Implementation**

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	CNA TP	Current/Non-Current Direct/Reimbursable	Operating/Capital	SSC/Direct/GA/Ovhd Billed/Unbilled	Object Class Code
4614015	UNCOMM/UNOBL ALLOT-REIM-CUR PRD-OTH NONDEF	4610	4610.0000	4610.0216	UNCOMM/UNOBL ALLOT-REIM-SPEC-CUR PRD-OTH NONDEF							B		Curr Prd - Other Non Def
4615	CAPITAL AUTHORITY AVAILABLE-DWCF	4610	4610.0000	4610.0470	CAPITAL AUTHORITY AVAILABLE-DWCF							D		
46151	CAP AUTH AVAIL-DWCF-EQUIP-EXCEPT ADPE/TELECOM	4610	4610.0000	4610.0471	CAP AUTH AVAIL-DWCF-EQUIP-EXCEPT ADPE/TELECOM							D		Equipment Except ADPE & Telecom
46152	CAP AUTH AVAIL-DWCF-ADPE & TELECOM EQUIP	4610	4610.0000	4610.0472	CAP AUTH AVAIL-DWCF-ADPE & TELECOM EQUIP							D		ADPE & Telecom Equip
46153	CAP AUTH AVAIL-DWCF-SOFTWARE DEVELOP	4610	4610.0000	4610.0473	CAP AUTH AVAIL-DWCF-SOFTWARE DEVELOP							D		Software development
46154	CAP AUTH AVAIL-DWCF-MINOR CONSTRUCTION	4610	4610.0000	4610.0474	CAP AUTH AVAIL-DWCF-MINOR CONSTRUCTION							D		Minor Construction
4616	UNCOMM/UNOBL ALLOT-REIM-SUB PRD	4610	4610.0000	4610.0220	UNCOMM/UNOBL ALLOT-REIM-SPEC-SUB PRD							B		Subs Prd
4616001	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-INTRAFUND	4610	4610.0000	4610.0321	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-AUTO-NTRAFUND							C		Subs Prd - Intrafund
4616002	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-INTRAFUND	4610	4610.0000	4610.0221	UNCOMM/UNOBL ALLOT-REIM-SPEC-SUB PRD-INTRAFUND							B		Subs Prd - Intrafund
4616003	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-OTH DEF ACCTS	4610	4610.0000	4610.0323	UNCOMM/UNOBL ALLOT-REIM-AUTO-SUB PRD-OTH DEF ACCTS							C		Subs Prd - Oth Def Accts
4616004	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-OTH TR FUND	4610	4610.0000	4610.0222	UNCOMM/UNOBL ALLOT-REIM-SPEC-SUB PRD-OTH TR FUND							B		Subs Prd -Oth Trust Fund
4616005	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-OTH DEF ACCTS	4610	4610.0000	4610.0223	UNCOMM/UNOBL ALLOT-REIM-SPEC-SUB PRD-OTH DEF ACCTS							B		Subs Prd - Oth Def Accts
4616006	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-NONFED SOURCE	4610	4610.0000	4610.2320	UNCOMM/UNOBL ALLOT-REIM-AUTO-SUB PRD-NONFED SOURCE							C		Subs Prd - Non Fed Source
4616007	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-NONFED SOURCE	4610	4610.0000	4610.2220	UNCOMM/UNOBL ALLOT-REIM-SPEC-SUB PRD-NONFED SOURCE							B		Subs Prd - Non Fed Source
4616008	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-FMS TR FUND	4610	4610.0000	4610.0324	UNCOMM/UNOBL ALLOT-REIM-AUTO-SUB PRD-FMS TR FUND							C		Subs Prd - FMS Trust Fund
4616009	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-FMS TR FUND	4610	4610.0000	4610.0224	UNCOMM/UNOBL ALLOT-REIM-SPEC-SUB PRD-FMS TR FUND							B		Subs Prd - FMS Trust Fund
4616010	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-OFF BUDGET	4610	4610.0000	4610.0325	UNCOMM/UNOBL ALLOT-REIM-AUTO-SUB PRD-OFF BUDGET							C		Subs Prd - Off Budget

**DON/USSGL Implementation**

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	Current/Non-Current Direct/Reimbursable CNA TP
4616011	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-OFF BUDGET	4610	4610.0000	4610.0225	UNCOMM/UNOBL ALLOT-REIM-SPEC-SUB PRD-OFF BUDGET		B			Subs Prd - Off Budget
4616013	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-OTH TR FUND	4610	4610.0000	4610.0322	UNCOMM/UNOBL ALLOT-REIM-AUTO-SUB PRD-OTH TR FUND		C			Subs Prd - Oth Trust Fund
4616014	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-OTH NONDEF	4610	4610.0000	4610.0326	UNCOMM/UNOBL ALLOT-REIM-AUTO-SUB PRD-OTH NONDEF		C			Subs Prd - Other Non Def
4616015	UNCOMM/UNOBL ALLOT-REIM-SUB PRD-OTH NONDEF	4610	4610.0000	4610.0226	UNCOMM/UNOBL ALLOT-REIM-SPEC-SUB PRD-OTH NONDEF		B			Subs Prd -Other Non Def
4620	UNOBLIGATED FUNDS NOT SUBJECT TO APPORTIONMENT	4620	4620.0000	4620.0000	UNOBLIGATED FUNDS NOT SUBJECT TO APPORTIONMENT					
4630	FUNDS NOT AVAILABLE FOR COMMIT/OBLIG	4630	4630.0000	4630.0000	FUNDS NOT AVAILABLE FOR COMMIT/OBLIG					
4650	ALLOTMENTS - EXPIRED AUTHORITY	4650	4650.0000	4650.0000	ALLOTMENTS - EXPIRED AUTHORITY					
4700	COMMITMENTS	4700	4700.0000	4700.0000	COMMITMENTS					
4710	OUTSTANDING COMMITMENTS-DIRECT PROGRAM	4700	4700.0000	4700.0100	OUTSTANDING COMMITMENTS-DIRECT PROGRAM		A			
4720	OUTSTANDING COMMITMENTS-REIMBURSABLE PROGRAM	4700	4700.0000	4700.0200	OUTSTANDING COMMITMENTS-REIMBURSABLE PROGRAM		B			
4721	OUTSTANDING COMMITMENTS-OPERATING-DWCF	4700	4700.0000	4700.0460	OUTSTANDING COMMITMENTS-OPERATING-DWCF		D			Operating Auth
4722	OUTSTANDING COMMITMENTS-CAPITAL-DWCF	4700	4700.0000	4700.0470	OUTSTANDING COMMITMENTS-CAPITAL-DWCF		D			Capital Auth
4723	OUTSTANDING COMMITMENTS-REIM PROG-CURR PRD	4700	4700.0000	4700.0210	OUTSTANDING COMMITMENTS-REIM PROG-SPEC-CURR PRD		B			Curr Prd

**DON/USSGL Implementation**

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4723001	OUTSTANDING COMMIT-REIM-CR PRD-INTRAFUND	4700	4700.0000	4700.0311	OUTSTANDING COMMIT-REIM-AUTO-CR PRD-INTRAFUND						C	Curr Prd - Intrafund
4723002	OUTSTANDING COMMIT-REIM-CR PRD-INTRAFUND	4700	4700.0000	4700.0211	OUTSTANDING COMMIT-REIM-SPEC-CR PRD-INTRAFUND						B	Curr Prd - Intrafund
4723003	OUTSTANDING COMMIT-REIM-CR PRD-OTH DEF ACCTS	4700	4700.0000	4700.0313	OUTSTANDING COMMIT-REIM-AUTO-CR PRD-OTH DEF ACCTS						C	Curr Prd - Oth Def Accts
4723004	OUTSTANDING COMMIT-REIM-CR PRD-OTH TR FUND	4700	4700.0000	4700.0212	OUTSTANDING COMMIT-REIM-SPEC-CR PRD-OTH TR FUND						B	Curr Prd -Oth Trust Fund
4723005	OUTSTANDING COMMIT-REIM-CR PRD-OTH DEF ACCTS	4700	4700.0000	4700.0213	OUTSTANDING COMMIT-REIM-SPEC-CR PRD-OTH DEF ACCTS						B	Curr Prd -Oth Def Accts
4723006	OUTSTANDING COMMIT-REIM-CR PRD-NONFED SOURCE	4700	4700.0000	4700.2310	OUTSTANDING COMMIT-REIM-AUTO-CR PRD-NONFED SOURCE						C	Curr Prd -Non Fed Source
4723007	OUTSTANDING COMMIT-REIM-CR PRD-NONFED SOURCE	4700	4700.0000	4700.2210	OUTSTANDING COMMIT-REIM-SPEC-CR PRD-NONFED SOURCE						B	Curr Prd - Non Fed Source
4723008	OUTSTANDING COMMIT-REIM-CR PRD-FMS TR FUND	4700	4700.0000	4700.0314	OUTSTANDING COMMIT-REIM-AUTO-CR PRD-FMS TR FUND						C	Curr Prd -FMS Trust Fund
4723009	OUTSTANDING COMMIT-REIM-CR PRD-FMS TR FUND	4700	4700.0000	4700.0214	OUTSTANDING COMMIT-REIM-SPEC-CR PRD-FMS TR FUND						B	Curr Prd - FMS Trust Fund
4723010	OUTSTANDING COMMIT-REIM-CR PRD-OFF BUDGET	4700	4700.0000	4700.0315	OUTSTANDING COMMIT-REIM-AUTO-CR PRD-OFF BUDGET						C	Curr Prd - Off Budget
4723011	OUTSTANDING COMMIT-REIM-CR PRD-OFF BUDGET	4700	4700.0000	4700.0215	OUTSTANDING COMMIT-REIM-SPEC-CR PRD-OFF BUDGET						B	Curr Prd - Off Budget
4723013	OUTSTANDING COMMIT-REIM-CR PRD-OTH TR FUND	4700	4700.0000	4700.0312	OUTSTANDING COMMIT-REIM-AUTO-CR PRD-OTH TR FUND						C	Curr Prd - Oth Trust Fund
4723014	OUTSTANDING COMMIT-REIM-CR PRD-OTH NONDEF	4700	4700.0000	4700.0316	OUTSTANDING COMMIT-REIM-AUTO-CR PRD-OTH NONDEF						C	Curr Prd - Other Non Def
4723015	OUTSTANDING COMMIT-REIM-CR PRD-OTH NONDEF	4700	4700.0000	4700.0216	OUTSTANDING COMMIT-REIM-SPEC-CR PRD-OTH NONDEF						B	Curr Prd - Other Non Def
4801	UNEXPENDED OBL-UNPAID	4801	4801.0000	4801.0000	UNDELIVERED ORDERS OBL-UNPAID							
48011	UNEXPENDED OBL-UNPAID-DIRECT PROGRAM	4801	4801.0100	4801.0100	UNDELIVERED ORDERS OBL-UNPAID-DIRECT PROGRAM						A	

**DON/USSGL Implementation**

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48012	UNEXPENDED OBL-UNPAID-REIM PROGRAM	4801	4801.0200	4801.0200	UNDELIVERED ORDERS OBL-UNPAID-REIM PROGRAM- SPEC								
4801201	UNEXPENDED OBL-UNPAID-REIM-INTRAFUND	4801	4801.0300	4801.0301	UNDELIVERED ORDERS OBL-UNPAID-REIM-AUTO-INTRAFUND								Intrafund
4801202	UNEXPENDED OBL-UNPAID-REIM-INTRAFUND	4801	4801.0200	4801.0201	UNDELIVERED ORDERS OBL-UNPAID-REIM-SPEC-INTRAFUND								Intrafund
4801203	UNEXPENDED OBL-UNPAID-REIM-OTH DEF ACCTS	4801	4801.0300	4801.0303	UNDELIVERED ORDERS OBL-UNPAID-REIM- AUTO-OTH DEF ACCTS								Oth Def Accts
4801204	UNEXPENDED OBL-UNPAID-REIM-OTH TR FUND	4801	4801.0200	4801.0202	UNDELIVERED ORDERS OBL-UNPAID-REIM -SPEC-OTH TR FUND								Oth Trust Fund
4801205	UNEXPENDED OBL-UNPAID-REIM-OTH DEF ACCTS	4801	4801.0200	4801.0203	UNDELIVERED ORDERS OBL-UNPAID-REIM-SPEC-OTH DEF ACCTS								Oth Def Accts
4801206	UNEXPENDED OBL-UNPAID-REIM-NONFED SOURCE	4801	4801.0300	4801.2300	UNDELIVERED ORDERS OBL-UNPAID-AUTO-NONFED SOURCE								Non Fed Source
4801207	UNEXPENDED OBL-UNPAID-REIM-NONFED SOURCE	4801	4801.0200	4801.2200	UNDELIVERED ORDERS OBL-UNPAID-SPEC-SPEC-NONFED SOURCE								Non Fed Source
4801208	UNEXPENDED OBL-UNPAID-REIM-FMS TR FUND	4801	4801.0300	4801.0304	UNDELIVERED ORDERS OBL-UNPAID-REIM-AUTO-FMS TR FUND								FMS Trust Fund
4801209	UNEXPENDED OBL-UNPAID-REIM-FMS TR FUND	4801	4801.0200	4801.0204	UNDELIVERED ORDERS OBL-UNPAID-REIM-SPEC-FMS TR FUND								FMS Trust Fund
4801210	UNEXPENDED OBL-UNPAID-REIM-OFF BUDGET	4801	4801.0300	4801.0305	UNDELIVERED ORDERS OBL-UNPAID-REIM-AUTO-OFF BUDGET								Off Budget
4801211	UNEXPENDED OBL-UNPAID-REIM-OFF BUDGET	4801	4801.0200	4801.0205	UNDELIVERED ORDERS OBL-UNPAID-REIM-SPEC-OFF BUDGET								Off Budget
4801213	UNEXPENDED OBL-UNPAID-REIM-OTH TR FUND	4801	4801.0300	4801.0302	UNDELIVERED ORDERS OBL-UNPAID-REIM-AUTO-OTH TR FUND								Oth Trust Fund
4801214	UNEXPENDED OBL-UNPAID-REIM-OTH NONDEF	4801	4801.0300	4801.0306	UNDELIVERED ORDERS OBL-UNPAID-REIM-AUTO-OTH NONDEF								Other Non Def
4801215	UNEXPENDED OBL-UNPAID-REIM-OTH NONDEF	4801	4801.0200	4801.0206	UNDELIVERED ORDERS OBL-UNPAID-REIM-SPEC-OTH NONDEF								Other Non Def
4802	UNEXPENDED OBL- PREPAID/ADVANCED	4802	4802.0000	4802.0000	UNDELIVERED ORDERS OBL- PREPAID/ADVANCED								

**DON/USSGL Implementation**

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	Fed/Non Federal Exchange/Non Exchange	Production/Non-Production Funded/Unfunded		
48021	UNEXPENDED OBL-PAID-DIRECT PROGRAM	4802	4802.0100	4802.0100	UNDELIVERED ORDERS OBL-PAID-DIRECT PROGRAM			A	
48022	UNEXPENDED OBL-PAID-REIM PROG	4802	4802.0200	4802.0200	UNDELIVERED ORDERS OBL-PAID-REIM PROG-SPEC			B	
4802201	UNEXPENDED OBL-PAID-REIM-INTRAFUND	4802	4802.0300	4802.0301	UNDELIVERED ORDERS OBL-PAID-REIM-AUTO-INTRAFUND			C	Intrafund
4802202	UNEXPENDED OBL-PAID-REIM-INTRAFUND	4802	4802.0200	4802.0201	UNDELIVERED ORDERS OBL-PAID-REIM-SPEC-INTRAFUND			B	Intrafund
4802203	UNEXPENDED OBL-PAID-REIM-OTH DEF ACCTS	4802	4802.0300	4802.0303	UNDELIVERED ORDERS OBL-PAID-REIM-AUTO-OTH DEF ACCTS			C	Oth Def Accts
4802204	UNEXPENDED OBL-PAID-REIM-OTH TR FUND	4802	4802.0200	4802.0202	UNDELIVERED ORDERS OBL-PAID-REIM-SPEC-OTH TR FUND			B	Oth Trust Fund
4802205	UNEXPENDED OBL-PAID-REIM-OTH DEF ACCTS	4802	4802.0200	4802.0203	UNDELIVERED ORDERS OBL-PAID-REIM-SPEC-OTH DEF ACCTS			B	Oth Def Accts
4802206	UNEXPENDED OBL-PAID-REIM-NONFED SOURCE	4802	4802.0300	4802.2300	UNDELIVERED ORDERS OBL-PAID-REIM-AUTO-NONFED SOURCE			C	Non Fed Source
4802207	UNEXPENDED OBL-PAID-REIM-NONFED SOURCE	4802	4802.0200	4802.2200	UNDELIVERED ORDERS OBL-PAID-REIM-SPEC-NONFED SOURCE			B	Non Fed Source
4802208	UNEXPENDED OBL-PAID-REIM-FMS TR FUND	4802	4802.0300	4802.0304	UNDELIVERED ORDERS OBL-PAID-REIM-AUTO-FMS TR FUND			C	FMS Trust Fund
4802209	UNEXPENDED OBL-PAID-REIM-FMS TR FUND	4802	4802.0200	4802.0204	UNDELIVERED ORDERS OBL-PAID-REIM-SPEC-FMS TR FUND			B	FMS Trust Fund
4802210	UNEXPENDED OBL-PAID-REIM-OFF BUDGET	4802	4802.0300	4802.0305	UNDELIVERED ORDERS OBL-PAID-REIM-AUTO-OFF BUDGET			C	Off Budget
4802211	UNEXPENDED OBL-PAID-REIM-OFF BUDGET	4802	4802.0200	4802.0205	UNDELIVERED ORDERS OBL-PAID-REIM-SPEC-OFF BUDGET			B	Off Budget
4802213	UNEXPENDED OBL-PAID-REIM-OTH TR FUND	4802	4802.0300	4802.0302	UNDELIVERED ORDERS OBL-PAID-REIM-AUTO-OTH TR FUND			C	Oth Trust Fund
4802214	UNEXPENDED OBL-PAID-REIM-OTH NONDEF	4802	4802.0300	4802.0306	UNDELIVERED ORDERS OBL-PAID-REIM-AUTO-OTH NONDEF			C	Other Non Def
4802215	UNEXPENDED OBL-PAID-REIM-OTH NONDEF	4802	4802.0200	4802.0206	UNDELIVERED ORDERS OBL-PAID-REIM-SPEC-OTH NONDEF			B	Other Non Def

**DON/USSGL Implementation**

System Account Number	System Account Title	USSGL	DON Uniform Standard COA		Proposed Account Title	Other Information	Additional System Specific Attributes
			Number	Number			
4831	UNEXPENDED OBL-TRANSFERRED-UNPAID	4831	4831.0000	4831.0000	UNEXPENDED OBL-TRANSFERRED-UNPAID		
4832	UNEXPENDED OBL-TRANSFERRED-PREPAID/ADV	4832	4832.0000	4832.0000	UNEXPENDED OBL-TRANSFERRED-PREPAID/ADV		
4871	DOWNWARD ADJUSTMENTS OF UNPAID PY UNEXP OBLIG	4871	4871.0000	4871.0000	DOWNWARD ADJUSTMENTS OF UNPAID PY UNEXP OBLIG		
4871D	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-DIRECT	4871	4871.0000	4871.0100	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-DIRECT	A	
4871R	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-REIMB	4871	4871.0000	4871.0200	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-REIMB SPEC	B	
4871R01	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-INTRAFUND	4871	4871.0000	4871.0301	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-INTRAFUND	C	Intrafund
4871R02	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-INTRAFUND	4871	4871.0000	4871.0201	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-INTRAFUND	B	Intrafund
4871R03	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-OTH DEF ACCTS	4871	4871.0000	4871.0303	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-OTH DEF ACCTS	C	Oth Def Accts
4871R04	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-OTH TR FUND	4871	4871.0000	4871.0202	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-OTH TR FUND	B	Oth Trust Fund
4871R05	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-OTH DEF ACCTS	4871	4871.0000	4871.0203	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-OTH DEF ACCTS	B	Oth Def Accts
4871R06	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-NON FED SRCE	4871	4871.0000	4871.2300	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-NON FED SRCE	C	Non Fed Source
4871R07	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-NON FED SRCE	4871	4871.0000	4871.2200	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-NON FED SRCE	B	Non Fed Source
4871R08	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-FMS TRUST	4871	4871.0000	4871.0304	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-FMS TRUST	C	FMS Trust Fund
4871R09	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-FMS TRUST	4871	4871.0000	4871.0204	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-FMS TRUST	B	FMS Trust Fund
4871R10	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-OFF BUDGET	4871	4871.0000	4871.0305	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-OFF BUDGET	C	Off Budget

**DON/USSGL Implementation**

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	Blilled/Unblilled	Object Class Code SSC\Direct\GA\OVhd	
4871R11	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-OFF BUDGET	4871	4871.0000	4871.0205	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-OFF BUDGET								B		Off Budget
4871R13	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-OTH TR FUND	4871	4871.0000	4871.0302	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-OTH TR FUND								C		Oth Trust Fund
4871R14	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-OTH NON DEF	4871	4871.0000	4871.0306	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-OTH NON DEF								C		Other Non Def
4871R15	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-OTH NON DEF	4871	4871.0000	4871.0206	DOWNWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-OTH NON DEF								B		Other Non Def
4881	UPWARD ADJUSTMENTS OF PY UNPAID UNEXP OBLIG	4881	4881.0000	4881.0000	UPWARD ADJUSTMENTS OF PY UNPAID UNEXP OBLIG										
4881D	UPWARD ADJ OF PY UNPAID UNEXP OBLIG-DIRECT	4881	4881.0100	4881.0100	UPWARD ADJ OF PY UNPAID UNEXP OBLIG-DIRECT								A		
4881R	UPWARD ADJ OF PY UNPAID UNEXP OBLIG-REIMB	4881	4881.0200	4881.0200	UPWARD ADJ OF PY UNPAID UNEXP OBLIG-REIMB								B		
4881R01	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-INTRAFUND	4881	4881.0300	4881.0301	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-INTRAFUND								C		Intrafund
4881R02	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-INTRAFUND	4881	4881.0200	4881.0201	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-INTRAFUND								B		Intrafund
4881R03	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-OTH DEF ACCTS	4881	4881.0300	4881.0303	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-OTH DEF ACCTS								C		Oth Def Accts
4881R04	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-OTH TR FUND	4881	4881.0200	4881.0202	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-OTH TR FUND								B		Oth Trust Fund
4881R05	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-OTH DEF ACCTS	4881	4881.0200	4881.0203	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-OTH DEF ACCTS								B		Oth Def Accts
4881R06	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-NON FED SRCE	4881	4881.0300	4881.2300	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-NON FED SRCE								C		Non Fed Source
4881R07	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-NON FED SRCE	4881	4881.0200	4881.2200	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-NON FED SRCE								B		Non Fed Source
4881R08	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-FMS TRUST	4881	4881.0300	4881.0304	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-FMS TRUST								C		FMS Trust Fund
4881R09	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-FMS TRUST	4881	4881.0200	4881.0204	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-FMS TRUST								B		FMS Trust Fund

**DON/USSGL Implementation**

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	Current/Non-Current Direct/Reimbursable CNA TP	Operating/Capital Billed/Unbilled	Object Class Code SSC\Direct\GA\Ovhd
4881R10	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-OFF BUDGET	4881	4881.0300	4881.0305	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-OFF BUDGET					C		Off Budget
4881R11	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-OFF BUDGET	4881	4881.0200	4881.0205	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-OFF BUDGET					B		Off Budget
4881R13	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-OTH TR FUND	4881	4881.0300	4881.0302	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-OTH TR FUND					C		Oth Trust Fund
4881R14	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-OTH NON DEF	4881	4881.0300	4881.0306	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-AUTO-OTH NON DEF					C		Other Non Def
4881R15	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-OTH NON DEF	4881	4881.0200	4881.0206	UPWARD ADJ OF UNPAID PY UNEXP OBLIG-SPEC-OTH NON DEF					B		Other Non Def
4901	EXPENDED AUTHORITY-UNPAID	4901	4901.0000	4901.0000	EXPENDED AUTHORITY-UNPAID							
49011	EXPENDED AUTHORITY-UNPAID-DIRECT PROGRAM	4901	4901.0100	4901.0100	EXPENDED AUTHORITY-UNPAID-DIRECT PROGRAM					A		
49012	EXPENDED AUTHORITY-UNPAID-REIM PROGRAM	4901	4901.0200	4901.0200	EXPENDED AUTHORITY-UNPAID-REIM PROGRAM-SPEC					B		
4901201	EXPENDED AUTHORITY-UNPAID-REIM-INTRAFUND	4901	4901.0300	4901.0301	EXPENDED AUTHORITY-UNPAID-REIM-AUTO-INTRAFUND					C		Intrafund
4901202	EXPENDED AUTHORITY-UNPAID-REIM-INTRAFUND	4901	4901.0200	4901.0201	EXPENDED AUTHORITY-UNPAID-REIM-SPEC -INTRAFUND					B		Intrafund
4901203	EXPENDED AUTHORITY-UNPAID-REIM-OTH DEF ACCTS	4901	4901.0300	4901.0303	EXPENDED AUTHORITY-UNPAID-REIM-AUTO-OTH DEF ACCTS					C		Oth Def Accts
4901204	EXPENDED AUTHORITY-UNPAID-REIM-OTH TR FUND	4901	4901.0200	4901.0202	EXPENDED AUTHORITY-UNPAID-REIM-SPEC-OTH TR FUND					B		Oth Trust Fund
4901205	EXPENDED AUTHORITY-UNPAID-REIM-OTH DEF ACCTS	4901	4901.0200	4901.0203	EXPENDED AUTHORITY-UNPAID-REIM-SPEC-OTH DEF ACCTS					B		Oth Def Accts
4901206	EXPENDED AUTHORITY-UNPAID-REIM-NONFED SOURCE	4901	4901.0300	4901.2300	EXPENDED AUTHORITY-UNPAID-REIM-AUTO-NONFED SOURCE					C		Non Fed Source
4901207	EXPENDED AUTHORITY-UNPAID-REIM-NONFED SOURCE	4901	4901.0200	4901.2200	EXPENDED AUTHORITY-UNPAID-REIM-SPEC-NONFED SOURCE					B		Non Fed Source
4901208	EXPENDED AUTHORITY-UNPAID-REIM-FMS TR FUND	4901	4901.0300	4901.0304	EXPENDED AUTHORITY-UNPAID-REIM-AUTO-FMS TR FUND					C		FMS Trust Fund

**DON/USSGL Implementation**

System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Exchange/Non Exchange Fed/Non Federal	Production/Non-Production Funded/Unfunded	CNA TP	Direct/Reimbursable Current/Non-Current Operating/Capital	Object Class Code SSC\Direct\GA\Ovhd Billed/Unbilled	Other Information	Additional System Specific Attributes
4901209	EXPENDED AUTHORITY-UNPAID-REIM-FMS TR FUND	4901	4901.0200	4901.0204	EXPENDED AUTHORITY-UNPAID-REIM-SPEC-FMS TR FUND					B		FMS Trust Fund
4901210	EXPENDED AUTHORITY-UNPAID-REIM-OFF BUDGET	4901	4901.0300	4901.0305	EXPENDED AUTHORITY-UNPAID-REIM-AUTO-OFF BUDGET					C		Off Budget
4901211	EXPENDED AUTHORITY-UNPAID-REIM-OFF BUDGET	4901	4901.0200	4901.0205	EXPENDED AUTHORITY-UNPAID-REIM-SPEC-OFF BUDGET					B		Off Budget
4901213	EXPENDED AUTHORITY-UNPAID-REIM-OTH TR FUND	4901	4901.0300	4901.0302	EXPENDED AUTHORITY-UNPAID-REIM-AUTO-OTH TR FUND					C		Oth Trust Fund
4901214	EXPENDED AUTHORITY-UNPAID-REIM-OTH NONDEF	4901	4901.0300	4901.0306	EXPENDED AUTHORITY-UNPAID-REIM-AUTO-OTH NONDEF					C		Other Non Def
4901215	EXPENDED AUTHORITY-UNPAID-REIM-OTH NONDEF	4901	4901.0200	4901.0206	EXPENDED AUTHORITY-UNPAID-REIM-SPEC-OTH NONDEF					B		Other Non Def
49019	EXPENDED AUTHORITY-UNPAID-UNDISTRIBUTED	4901	4901.0000	4901.0500	EXPENDED AUTHORITY-UNPAID-UNDISTRIBUTED							Undistributed
4902	EXPENDED AUTHORITY-PAID	4902	4902.0000	4902.0000	EXPENDED AUTHORITY-PAID							
49021	EXPENDED AUTHORITY-PAID-DIR PROG	4902	4902.0100	4902.0100	EXPENDED AUTHORITY-PAID-DIR PROG					A		
490210	EXPENDED AUTHORITY-REFUNDS DUE-DIR PROG	4902	4902.0100	4902.0101	EXPENDED AUTHORITY-REFUNDS DUE-DIR PROG					A		Refunds Due
49022	EXPENDED AUTHORITY-PAID-REIM PROG	4902	4902.0200	4902.0200	EXPENDED AUTHORITY-PAID-REIM PROG					B		
490220	EXPENDED AUTHORITY-PAID-REFUNDS DUE-REIM PROG	4902	4902.0200	4902.0208	EXPENDED AUTHORITY-PAID-REFUNDS DUE-REIM PROG					B		Refunds Due
4902201	EXPENDED AUTHORITY-PAID-REIM-INTRAFUND	4902	4902.0300	4902.0301	EXPENDED AUTHORITY-PAID-REIM-AUTO-INTRAFUND					C		Intrafund
4902202	EXPENDED AUTHORITY-PAID-REIM-INTRAFUND	4902	4902.0200	4902.0201	EXPENDED AUTHORITY-PAID-REIM-SPEC-INTRAFUND					B		Intrafund
4902203	EXPENDED AUTHORITY-PAID-REIM-OTH DEF ACCTS	4902	4902.0300	4902.0303	EXPENDED AUTHORITY-PAID-REIM-AUTO-OTH DEF ACCTS					C		Oth Def Accts
4902204	EXPENDED AUTHORITY-PAID-REIM-OTH TR FUND	4902	4902.0200	4902.0202	EXPENDED AUTHORITY-PAID-REIM-SPEC-OTH TR FUND					B		Oth Trust Fund

**DON/USSGL Implementation**

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	Production/Non-Production Funded/Unfunded	Current/Non-Current Direct/Reimbursable CNA TP		Object Class Code SSC\Direct\GA\Ovhd Billed/Unbilled Operating/Capital
4902205	EXPENDED AUTHORITY-PAID-REIM-OTH DEF ACCTS	4902	4902.0200	4902.0203	EXPENDED AUTHORITY-PAID-REIM-SPEC-OTH DEF ACCTS			B		Oth Def Accts
4902206	EXPENDED AUTHORITY-PAID-REIM-NONFED SOURCE	4902	4902.0300	4902.2300	EXPENDED AUTHORITY-PAID-REIM-AUTO-NONFED SOURCE			C		Non Fed Source
4902207	EXPENDED AUTHORITY-PAID-REIM-NONFED SOURCE	4902	4902.0200	4902.2200	EXPENDED AUTHORITY-PAID-REIM-SPEC-NONFED SOURCE			B		Non Fed Source
4902208	EXPENDED AUTHORITY-PAID-REIM-FMS TR FUND	4902	4902.0300	4902.0304	EXPENDED AUTHORITY-PAID-REIM-AUTO-FMS TR FUND			C		FMS Trust Fund
4902209	EXPENDED AUTHORITY-PAID-REIM-FMS TR FUND	4902	4902.0200	4902.0204	EXPENDED AUTHORITY-PAID-REIM-SPEC-FMS TR FUND			B		FMS Trust Fund
4902210	EXPENDED AUTHORITY-PAID-REIM-OFF BUDGET	4902	4902.0300	4902.0305	EXPENDED AUTHORITY-PAID-REIM-AUTO-OFF BUDGET			C		Off Budget
4902211	EXPENDED AUTHORITY-PAID-REIM-OFF BUDGET	4902	4902.0200	4902.0205	EXPENDED AUTHORITY-PAID-REIM-SPEC-OFF BUDGET			B		Off Budget
4902213	EXPENDED AUTHORITY-PAID-REIM-OTH TR FUND	4902	4902.0300	4902.0302	EXPENDED AUTHORITY-PAID-REIM-AUTO-OTH TR FUND			C		Oth Trust Fund
4902214	EXPENDED AUTHORITY-PAID-REIM-OTH NONDEF	4902	4902.0300	4902.0306	EXPENDED AUTHORITY-PAID-REIM-AUTO-OTH NONDEF			C		Other Non Def
4902215	EXPENDED AUTHORITY-PAID-REIM-OTH NONDEF	4902	4902.0200	4902.0206	EXPENDED AUTHORITY-PAID-REIM-SPEC-OTH NONDEF			B		Other Non Def
49029	EXPENDED AUTHORITY-PAID-UNDISTRIBUTED	4902	4902.0000	4902.0500	EXPENDED AUTHORITY-PAID-UNDISTRIBUTED					Undistributed
4971	DOWNWARD ADJ OF PY UNPAID EXPENDED AUTH	4971	4971.0000	4971.0000	DOWNWARD ADJ OF PY UNPAID EXPENDED AUTH					
4971D	DOWNWARD ADJ OF PY UNPAID EXPENDED AUTH-DIRECT	4971	4971.0000	4971.0100	DOWNWARD ADJ OF PY UNPAID EXPENDED AUTH-DIRECT			A		
4971R	DOWNWARD ADJ OF PY UNPAID EXPENDED AUTH-REIMB	4971	4971.0000	4971.0200	DOWNWARD ADJ OF PY UNPAID EXPENDED AUTH-REIMB			B		
4971R01	DOWN ADJ OF PY UNPAID EXP AUTH-INTRAFUND	4971	4971.0000	4971.0301	DOWN ADJ OF PY UNPAID EXP AUTH-AUTO-INTRAFUND			C		Intrafund
4971R02	DOWN ADJ OF PY UNPAID EXP AUTH-INTRAFUND	4971	4971.0000	4971.0201	DOWN ADJ OF PY UNPAID EXP AUTH-SPEC-INTRAFUND			B		Intrafund

**DON/USSGL Implementation**

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	Object Class Code SSC\Direct\GA\Ovhd Billed/Unbilled Operating/Capital Current/Non-Current Direct/Reimbursable CNA TP Production/Non-Production Funded/Unfunded Exchange/Non Exchange Fed/Non Federal		
4971R03	DOWN ADJ OF PY UNPAID EXP AUTH-OTH DEF ACCTS	4971	4971.0000	4971.0303	DOWN ADJ OF PY UNPAID EXP AUTH-AUTO-OTH DEF ACCTS	C	Oth Def Accts	
4971R04	DOWN ADJ OF PY UNPAID EXP AUTH-OTH TR FUND	4971	4971.0000	4971.0202	DOWN ADJ OF PY UNPAID EXP AUTH-SPEC-OTH TR FUND	B	Oth Trust Fund	
4971R05	DOWN ADJ OF PY UNPAID EXP AUTH-OTH DEF ACCTS	4971	4971.0000	4971.0203	DOWN ADJ OF PY UNPAID EXP AUTH-SPEC-OTH DEF ACCTS	B	Oth Def Accts	
4971R06	DOWN ADJ OF PY UNPAID EXP AUTH-NONFED SOURCE	4971	4971.0000	4971.2300	DOWN ADJ OF PY UNPAID EXP AUTH-AUTO-NONFED SOURCE	C	Non Fed Source	
4971R07	DOWN ADJ OF PY UNPAID EXP AUTH-NONFED SOURCE	4971	4971.0000	4971.2200	DOWN ADJ OF PY UNPAID EXP AUTH-SPEC-NONFED SOURCE	B	Non Fed Source	
4971R08	DOWN ADJ OF PY UNPAID EXP AUTH-FMS TR FUND	4971	4971.0000	4971.0304	DOWN ADJ OF PY UNPAID EXP AUTH-AUTO-FMS TR FUND	C	FMS Trust Fund	
4971R09	DOWN ADJ OF PY UNPAID EXP AUTH-FMS TR FUND	4971	4971.0000	4971.0204	DOWN ADJ OF PY UNPAID EXP AUTH-SPEC-FMS TR FUND	B	FMS Trust Fund	
4971R10	DOWN ADJ OF PY UNPAID EXP AUTH-OFF BUDGET	4971	4971.0000	4971.0305	DOWN ADJ OF PY UNPAID EXP AUTH-AUTO-OFF BUDGET	C	Off Budget	
4971R11	DOWN ADJ OF PY UNPAID EXP AUTH-OFF BUDGET	4971	4971.0000	4971.0205	DOWN ADJ OF PY UNPAID EXP AUTH-SPEC-OFF BUDGET	B	Off Budget	
4971R13	DOWN ADJ OF PY UNPAID EXP AUTH-OTH TR FUND	4971	4971.0000	4971.0302	DOWN ADJ OF PY UNPAID EXP AUTH-AUTO-OTH TR FUND	C	Oth Trust Fund	
4971R14	DOWN ADJ OF PY UNPAID EXP AUTH-OTH NONDEF	4971	4971.0000	4971.0306	DOWN ADJ OF PY UNPAID EXP AUTH-AUTO-OTH NONDEF	C	Other Non Def	
4971R15	DOWN ADJ OF PY UNPAID EXP AUTH-OTH NONDEF	4971	4971.0000	4971.0206	DOWN ADJ OF PY UNPAID EXP AUTH-SPEC-OTH NONDEF	B	Other Non Def	
4972	DOWN ADJ OF PY PAID EXP AUTH	4972	4972.0000	4972.0000	DOWN ADJ OF PY PAID EXP AUTH			
4972D	DOWN ADJ OF PY PAID EXP AUTH - DIRECT	4972	4972.0000	4972.0100	DOWN ADJ OF PY PAID EXP AUTH - DIRECT	A		
4972R	DOWN ADJ OF PY PAID EXP AUTH - REIMB	4972	4972.0000	4972.0200	DOWN ADJ OF PY PAID EXP AUTH - REIMB	B		
4972R01	DOWN ADJ OF PY PAID EXP AUTH-INTRAFUND	4972	4972.0000	4972.0301	DOWN ADJ OF PY PAID EXP AUTH-AUTO-INTRAFUND	C	Intrafund	

**DON/USSGL Implementation**

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 CNA TP	Operating/Capital Billed/Unbilled	Object Class Code SSC\DirectGA\Ovhd	Other Information
4972R02	DOWN ADJ OF PY PAID EXP AUTH-INTRAFUND	4972	4972.0000	4972.0201	DOWN ADJ OF PY PAID EXP AUTH-TRUST-SPEC- INTRAFUND						B	Intrafund
4972R03	DOWN ADJ OF PY PAID EXP AUTH-OTH DEF ACCTS	4972	4972.0000	4972.0303	DOWN ADJ OF PY PAID EXP AUTH-OTH AUTO-DEF ACCTS						C	Oth Def Accts
4972R04	DOWN ADJ OF PY PAID EXP AUTH-OTH TR FUND	4972	4972.0000	4972.0202	DOWN ADJ OF PY PAID EXP AUTH-SPEC-OTH TR FUND						B	Oth Trust Fund
4972R05	DOWN ADJ OF PY PAID EXP AUTH-OTH DEF ACCTS	4972	4972.0000	4972.0203	DOWN ADJ OF PY PAID EXP AUTH-SPEC-OTH DEF ACCTS						B	Oth Def Accts
4972R06	DOWN ADJ OF PY PAID EXP AUTH-NONFED SOURCE	4972	4972.0000	4972.2300	DOWN ADJ OF PY PAID EXP AUTH-AUTO-NONFED SOURCE						C	Non Fed Source
4972R07	DOWN ADJ OF PY PAID EXP AUTH-NONFED SOURCE	4972	4972.0000	4972.2200	DOWN ADJ OF PY PAID EXP AUTH-SPEC-NONFED SOURCE						B	Non Fed Source
4972R08	DOWN ADJ OF PY PAID EXP AUTH-FMS TR FUND	4972	4972.0000	4972.0304	DOWN ADJ OF PY PAID EXP AUTH-AUTO-FMS TR FUND						C	FMS Trust Fund
4972R09	DOWN ADJ OF PY PAID EXP AUTH-FMS TR FUND	4972	4972.0000	4972.0204	DOWN ADJ OF PY PAID EXP AUTH-SPEC-FMS TR FUND						B	FMS Trust Fund
4972R10	DOWN ADJ OF PY PAID EXP AUTH-OFF BUDGET	4972	4972.0000	4972.0305	DOWN ADJ OF PY PAID EXP AUTH-AUTO-OFF BUDGET						C	Off Budget
4972R11	DOWN ADJ OF PY PAID EXP AUTH-OFF BUDGET	4972	4972.0000	4972.0205	DOWN ADJ OF PY PAID EXP AUTH-SPEC-OFF BUDGET						B	Off Budget
4972R13	DOWN ADJ OF PY PAID EXP AUTH-OTH TR FUND	4972	4972.0000	4972.0302	DOWN ADJ OF PY PAID EXP AUTH-AUTO-OTH TR FUND						C	Oth Trust Fund
4972R14	DOWN ADJ OF PY PAID EXP AUTH-OTH NONDEF	4972	4972.0000	4972.0306	DOWN ADJ OF PY PAID EXP AUTH-AUTO-OTH NONDEF						C	Other Non Def
4972R15	DOWN ADJ OF PY PAID EXP AUTH-OTH NONDEF	4972	4972.0000	4972.0206	DOWN ADJ OF PY PAID EXP AUTH-SPEC-OTH NONDEF						B	Other Non Def
4981	UPWARD ADJ O FPY UNPAID EXP AUTH	4981	4981.0000	4981.0000	UPWARD ADJ O FPY UNPAID EXP AUTH							
4981D	UPWARD ADJ O FPY UNPAID EXP AUTH-DIRECT	4981	4981.0100	4981.0100	UPWARD ADJ O FPY UNPAID EXP AUTH-DIRECT						A	
4981R	UPWARD ADJ O FPY UNPAID EXP AUTH-REIMB	4981	4981.0200	4981.0200	UPWARD ADJ O FPY UNPAID EXP AUTH-REIMB						B	

**DON/USSGL Implementation**

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	Current/Non-Current Direct/Reimbursable CNA TP
4981R01	UPWARD ADJ OF PY UNPAID EXP AUTH-INTRAFUND	4981	4981.0300	4981.0301	UPWARD ADJ OF PY UNPAID EXP AUTH-AUTO-INTRAFUND			C		Intrafund
4981R02	UPWARD ADJ OF PY UNPAID EXP AUTH-INTRAFUND	4981	4981.0200	4981.0201	UPWARD ADJ OF PY UNPAID EXP AUTH-SPEC-INTRAFUND			B		Intrafund
4981R03	UPWARD ADJ OF PY UNPAID EXP AUTH-OTH DEF ACCTS	4981	4981.0300	4981.0303	UPWARD ADJ OF PY UNPAID EXP AUTH-AUTO-OTH DEF ACCTS			C		Oth Def Accts
4981R04	UPWARD ADJ OF PY UNPAID EXP AUTH-OTH TR FUND	4981	4981.0200	4981.0202	UPWARD ADJ OF PY UNPAID EXP AUTH-SPEC-OTH TR FUND			B		Oth Trust Fund
4981R05	UPWARD ADJ OF PY UNPAID EXP AUTH-OTH DEF ACCTS	4981	4981.0200	4981.0203	UPWARD ADJ OF PY UNPAID EXP AUTH-SPEC-OTH DEF ACCTS			B		Oth Def Accts
4981R06	UPWARD ADJ OF PY UNPAID EXP AUTH-NONFED SOURCE	4981	4981.0300	4981.2300	UPWARD ADJ OF PY UNPAID EXP AUTH-AUTO-NONFED SOURCE			C		Non Fed Source
4981R07	UPWARD ADJ OF PY UNPAID EXP AUTH-NONFED SOURCE	4981	4981.0200	4981.2200	UPWARD ADJ OF PY UNPAID EXP AUTH-SPEC-NONFED SOURCE			B		Non Fed Source
4981R08	UPWARD ADJ OF PY UNPAID EXP AUTH-FMS TR FUND	4981	4981.0300	4981.0304	UPWARD ADJ OF PY UNPAID EXP AUTH-AUTO-FMS TR FUND			C		FMS Trust Fund
4981R09	UPWARD ADJ OF PY UNPAID EXP AUTH-FMS TR FUND	4981	4981.0200	4981.0204	UPWARD ADJ OF PY UNPAID EXP AUTH-SPEC-FMS TR FUND			B		FMS Trust Fund
4981R10	UPWARD ADJ OF PY UNPAID EXP AUTH-OFF BUDGET	4981	4981.0300	4981.0305	UPWARD ADJ OF PY UNPAID EXP AUTH-AUTO-OFF BUDGET			C		Off Budget
4981R11	UPWARD ADJ OF PY UNPAID EXP AUTH-OFF BUDGET	4981	4981.0200	4981.0205	UPWARD ADJ OF PY UNPAID EXP AUTH-SPEC-OFF BUDGET			B		Off Budget
4981R13	UPWARD ADJ OF PY UNPAID EXP AUTH-OTH TR FUND	4981	4981.0300	4981.0302	UPWARD ADJ OF PY UNPAID EXP AUTH-AUTO-OTH TR FUND			C		Oth Trust Fund
4981R14	UPWARD ADJ OF PY UNPAID EXP AUTH-OTH NONDEF	4981	4981.0300	4981.0306	UPWARD ADJ OF PY UNPAID EXP AUTH-AUTO-OTH NONDEF			C		Other Non Def
4981R15	UPWARD ADJ OF PY UNPAID EXP AUTH-OTH NONDEF	4981	4981.0200	4981.0206	UPWARD ADJ OF PY UNPAID EXP AUTH-SPEC-OTH NONDEF			B		Other Non Def
4982	UPWARD ADJ OF PY PAID EXPENDED AUTH	4982	4982.0000	4982.0000	UPWARD ADJ OF PY PAID EXPENDED AUTH					
4982D	UPWARD ADJ OF PY PAID EXP AUTH - DIRECT	4982	4982.0100	4982.0100	UPWARD ADJ OF PY PAID EXP AUTH - DIRECT			A		

**DON/USSGL Implementation**

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		
4982R	UPWARD ADJ OF PY PAID EXP AUTH - REIMB	4982	4982.0200	4982.0200	UPWARD ADJ OF PY PAID EXP AUTH - REIMB		B	
4982R01	UPWARD ADJ OF PY PAID EXP AUTH-INTRAFUND	4982	4982.0300	4982.0301	UPWARD ADJ OF PY PAID EXP AUTH-AUTO-INTRAFUND		C	Intrafund
4982R02	UPWARD ADJ OF PY PAID EXP AUTH-INTRAFUND	4982	4982.0200	4982.0201	UPWARD ADJ OF PY PAID EXP AUTH-SPEC-INTRAFUND		B	Intrafund
4982R03	UPWARD ADJ OF PY PAID EXP AUTH-OTH DEF ACCTS	4982	4982.0300	4982.0303	UPWARD ADJ OF PY PAID EXP AUTH-AUTO-OTH DEF ACCTS		C	Oth Def Accts
4982R04	UPWARD ADJ OF PY PAID EXP AUTH-OTH TR FUND	4982	4982.0200	4982.0202	UPWARD ADJ OF PY PAID EXP AUTH-SPEC-OTH TR FUND		B	Oth Trust Fund
4982R05	UPWARD ADJ OF PY PAID EXP AUTH-OTH DEF ACCTS	4982	4982.0200	4982.0203	UPWARD ADJ OF PY PAID EXP AUTH-SPEC-OTH DEF ACCTS		B	Oth Def Accts
4982R06	UPWARD ADJ OF PY PAID EXP AUTH-NONFED SOURCE	4982	4982.0300	4982.2300	UPWARD ADJ OF PY PAID EXP AUTH-AUTO-NONFED SOURCE		C	Non Fed Source
4982R07	UPWARD ADJ OF PY PAID EXP AUTH-NONFED SOURCE	4982	4982.0200	4982.2200	UPWARD ADJ OF PY PAID EXP AUTH-SPEC-NONFED SOURCE		B	Non Fed Source
4982R08	UPWARD ADJ OF PY PAID EXP AUTH-FMS TR FUND	4982	4982.0300	4982.0304	UPWARD ADJ OF PY PAID EXP AUTH-AUTO-FMS TR FUND		C	FMS Trust Fund
4982R09	UPWARD ADJ OF PY PAID EXP AUTH-FMS TR FUND	4982	4982.0200	4982.0204	UPWARD ADJ OF PY PAID EXP AUTH-SPEC-FMS TR FUND		B	FMS Trust Fund
4982R10	UPWARD ADJ OF PY PAID EXP AUTH-OFF BUDGET	4982	4982.0300	4982.0305	UPWARD ADJ OF PY PAID EXP AUTH-AUTO-OFF BUDGET		C	Off Budget
4982R11	UPWARD ADJ OF PY PAID EXP AUTH-OFF BUDGET	4982	4982.0200	4982.0205	UPWARD ADJ OF PY PAID EXP AUTH-SPEC-OFF BUDGET		B	Off Budget
4982R13	UPWARD ADJ OF PY PAID EXP AUTH-OTH TR FUND	4982	4982.0300	4982.0302	UPWARD ADJ OF PY PAID EXP AUTH-AUTO-OTH TR FUND		C	Oth Trust Fund
4982R14	UPWARD ADJ OF PY PAID EXP AUTH-OTH NONDEF	4982	4982.0300	4982.0306	UPWARD ADJ OF PY PAID EXP AUTH-AUTO-OTH NONDEF		C	Other Non Def
4982R15	UPWARD ADJ OF PY PAID EXP AUTH-OTH NONDEF	4982	4982.0200	4982.0206	UPWARD ADJ OF PY PAID EXP AUTH-SPEC-OTH NONDEF		B	Other Non Def
5000	REVENUE	5000	5000.0000	5000.0000	REVENUE			

**DON/USSGL Implementation**

System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Other Information	Additional System Specific Attributes											
							Fed/Non Federal	Exchange/Non Exchange	Funded/Unfunded	Production/Non-Production	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	SSC\Direct\GA\Ovhd Billed/Unbilled	Object Class Code		
5100	REVENUE FROM GOODS SOLD	5100	5100.0000	5100.0000	REVENUE FROM GOODS SOLD													
5200	REVENUE FROM SERVICES PROVIDED	5200	5200.0000	5200.0000	REVENUE FROM SERVICES PROVIDED													
5600	DONATED REVENUE	5600	5600.0000	5600.0000	DONATED REVENUE													
5700	EXPENDED APPROPRIATIONS	5700	5700.0000	5700.0000	EXPENDED APPROPRIATIONS													
5780	IMPUTED FINANCING SOURCES	5780	5780.0000	5780.0000	IMPUTED FINANCING SOURCES													
5790	OTHER FINANCING SOURCES	5790	5790.0000	5790.0000	OTHER FINANCING SOURCES													
5799	ADJUSTMENT OF APPROPRIATIONS USED	5799	5799.0000	5799.0000	ADJUSTMENT OF APPROPRIATIONS USED													
5900	OTHER REVENUE	5900	5900.0000	5900.0000	OTHER REVENUE													
5910	MISCELLANEOUS REIMBURSEMENTS	5900	5900.0000	5900.0010	MISCELLANEOUS REIMBURSEMENTS													Misc. Reimbursements
5990	COLLECTIONS FOR OTHERS	5990	5990.0000	5990.0000	COLLECTIONS FOR OTHERS													

**DON/USSGL Implementation**

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 CNA TP		Object Class Code SSC/Direct/GA/OVhd Billed/Unbilled Operating/Capital	Other Information
6100	OPERATING EXPENSES/PROGRAM COSTS	6100	6100.0000	6100.0000	OPERATING EXPENSES/PROGRAM COSTS						
6111	PERSONNEL COMPENSATION-CIVILIAN	6100	6100.2110	6100.2110	PERSONNEL COMPENSATION-CIVILIAN	NF			11	Personnel Compensation	
6112	PERSONNEL COMPENSATION-MILITARY	6100	6100.1110	6100.1110	PERSONNEL COMPENSATION-MILITARY	F			11	Personnel Compensation	
6113	PERSONNEL BENEFITS-CIVILIAN	6100	6100.2120	6100.2120	PERSONNEL BENEFITS-CIVILIAN	NF			12	Personnel Benefit	
6114	PERSONNEL BENEFITS-MILITARY	6100	6100.1120	6100.1120	PERSONNEL BENEFITS-MILITARY	F			12	Personnel Benefit	
6115	BENEFITS FOR FORMER PERSONNEL	6100	6100.1120	6100.1121	BENEFITS FOR FORMER PERSONNEL	F			12	Personnel Benefit	Former Personnel
6116	TRAVEL AND TRANSPORTATION OF PERSONS	6100	6100.1210	6100.1210	TRAVEL AND TRANSPORTATION OF PERSONS	F			21	Travel & Transportation of Personne	
6117G	TRANSPORTATION OF THINGS, GOVT	6100	6100.1220	6100.1220	TRANSPORTATION OF THINGS, GOVT	F			22	Transportation of Things	
6117P	TRANSPORTATION OF THINGS, PUBLIC	6100	6100.2220	6100.2220	TRANSPORTATION OF THINGS, PUBLIC	NF			22	Transportation of Things	
6118G	RENT, COMMUNICATIONS AND UTILITIES, GOVT	6100	6100.1230	6100.1230	RENT, COMMUNICATIONS AND UTILITIES, GOVT	F			23	Rent, Communication & Utilities	
6118P	RENT, COMMUNICATIONS AND UTILITIES, PUBLIC	6100	6100.2230	6100.2230	RENT, COMMUNICATIONS AND UTILITIES, PUBLIC	NF			23	Rent, Communication & Utilities	
6119G	PRINTING AND REPRODUCTIO, GOVT	6100	6100.1240	6100.1240	PRINTING AND REPRODUCTIO, GOVT	F			24	Printing & Reproduction	
6119P	PRINTING AND REPRODUCTION, PUBLIC	6100	6100.2240	6100.2240	PRINTING AND REPRODUCTION, PUBLIC	NF			24	Printing & Reproduction	
6120G	OTHER SERVICES, GOVT	6100	6100.1250	6100.1250	OTHER SERVICES, GOVT	F			25	Other Contractual Services	
6120P	OTHER SERVICES, PUBLIC	6100	6100.2250	6100.2250	OTHER SERVICES, PUBLIC	NF			25	Other Contractual Services	
6121G	SUPPLIES AND MATERIALS, GOVT	6100	6100.1260	6100.1260	SUPPLIES AND MATERIALS, GOVT	F			26	Supplies and Materials	
6121P	SUPPLIES AND MATERIALS, PUBLIC	6100	6100.2260	6100.2260	SUPPLIES AND MATERIALS, PUBLIC	NF			26	Supplies and Materials	
6122G	EQUIPMENT-NOT CAPITALIZED, GOVT	6100	6100.1310	6100.1310	EQUIPMENT-NOT CAPITALIZED, GOVT	F			31	Equipment	
6122P	EQUIPMENT-NOT CAPITALIZED, PUBLIC	6100	6100.2310	6100.2310	EQUIPMENT-NOT CAPITALIZED, PUBLIC	NF			31	Equipment	

**DON/USSGL Implementation**

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6130	ANNUAL LEAVE	6100	6100.1120	6100.1122	ANNUAL LEAVE								12 Personnel Benefit	Annual Leave	
6190	CONTRA BAD DEBTS EXPENSE-INCURRED FOR OTHERS	6190	6190.0000	6190.0000	CONTRA BAD DEBTS EXPENSE-INCURRED FOR OTHERS										
6330	OTHER INTEREST EXPENSES	6330	6330.0000	6330.0000	OTHER INTEREST EXPENSES										
6400	BENEFIT EXPENSE	6400	6400.0000	6400.0000	BENEFIT EXPENSE										
6500G	COST OF GOODS SOLD, GOVT	6500	6500.1000	6500.1000	COST OF GOODS SOLD, GOVT									F	
6500P	COST OF GOODS SOLD, PUBLIC	6500	6500.2000	6500.2000	COST OF GOODS SOLD, PUBLIC									NF	
6600	APPLIED OVERHEAD	6600	6600.0000	6600.0000	APPLIED OVERHEAD										
6710	DEPRECIATION	6710	6710.0000	6710.0000	DEPRECIATION										
67101	DEPRECIATION OF EQUIPMENT	6710	6710.0500	6710.0500	DEPRECIATION OF EQUIPMENT									Equipment, Other	
67102	DEPRECIATION OF REAL PROPERTY	6710	6710.0100	6710.0100	DEPRECIATION OF REAL PROPERTY									Building, Structures and Facilities	
67103	DEPLETION OF NATURAL RESOURCES	6710	6710.0000	6710.0010	DEPLETION OF NATURAL RESOURCES										Depletion of Natural Resources
67104	AMORT OF LEASE IMPROV & OTH INTANG ASSETS	6710	6710.0200	6710.0200	AMORT OF LEASE IMPROV & OTH INTANG ASSETS									Leasehold Improvement	

**DON/USGL Implementation**

System Account Number	System Account Title	USGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Other Information	Object Class Code				Additional System Specific Attributes			
							SSC\Direct\GA\Ovhd	Billed/Unbilled	Operating/Capital	Current/Non-Current		Direct/Reimbursable	CNATP	Production/Non-Production
6720	BAD DEBTS	6720	6720.0000	6720.0000	BAD DEBTS									
6730G	IMPUTED COSTS, GOVT	6730	6730.1000	6730.1000	IMPUTED COSTS, GOVT									F
6730P	IMPUTED COSTS, PUBLIC	6730	6730.2000	6730.2000	IMPUTED COSTS, PUBLIC									NF
6790G	OTH EXP NOT REQUIRING BUD RESOURCES, GOVT	6790	6790.1000	6790.1000	OTH EXP NOT REQUIRING BUD RESOURCES, GOVT									F
6790P	OTH EXP NOT REQUIRING BUD RESOURCE, PUBLIC	6790	6790.2000	6790.2000	OTH EXP NOT REQUIRING BUD RESOURCE, PUBLIC									NF
6800G	FUTURE FUNDED EXPENSES, GOVT	6800	6800.1000	6800.1000	FUTURE FUNDED EXPENSES, GOVT									F
6800P	FUTURE FUNDED EXPENSES, PUBLIC	6800	6800.2000	6800.2000	FUTURE FUNDED EXPENSES, PUBLIC									NF
6850	EMPLOYER CONTR TO BENEFIT PROGRAM	6850	6850.0000	6850.0000	EMPLOYER CONTR TO BENEFIT PROGRAM									
6900G	NON PRODUCTION COSTS, GOVT	6900	6900.1000	6900.1000	NON PRODUCTION COSTS, GOVT									F
6900P	NON PRODUCTION COSTS, PUBLIC	6900	6900.2000	6900.2000	NON PRODUCTION COSTS, PUBLIC									NF
7110	GAINS ON DISPOSITION OF ASSETS	7110	7110.0000	7110.0000	GAINS ON DISPOSITION OF ASSETS									
7190	OTHER GAINS	7190	7190.0000	7190.0000	OTHER GAINS									

**DON/USGL Implementation**

System Account Number	System Account Title	USSGL	DON Uniform Standard COA Number	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Funded/Unfunded	Production/Non-Production	CNATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC/DirectGA/Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
7191	INVENTORY GAINS	7190	7190.0000	7190.0001	INVENTORY GAINS													
7193	OTHER MISCELLANEOUS GAINS	7190	7190.0000	7190.0003	OTHER MISCELLANEOUS GAINS													
7210	LOSSES ON DISPOSITION OF ASSETS	7210	7210.0000	7210.0000	LOSSES ON DISPOSITION OF ASSETS													
7290	OTHER LOSSES	7290	7290.0000	7290.0000	OTHER LOSSES													
7291	INVENTORY LOSSES OF ADJUSTMENTS	7290	7290.0000	7290.0001	INVENTORY LOSSES OF ADJUSTMENTS													Inventory losses of adjustments
7293	OTHER MISCELLANEOUS LOSSES	7290	7290.0000	7290.0003	OTHER MISCELLANEOUS LOSSES													Other Misc. losses
7300	EXTRAORDINARY ITEMS	7300	7300.0000	7300.0000	EXTRAORDINARY ITEMS													
7400G	PRIOR PERIOD ADJUSTMENTS, GOVT	7400	7400.0000	7400.1000	PRIOR PERIOD ADJUSTMENTS, GOVT													
7400P	PRIOR PERIOD ADJUSTMENTS, PUBLIC	7400	7400.0000	7400.2000	PRIOR PERIOD ADJUSTMENTS, PUBLIC													
7500	DISTRIBUTION OF INCOME-DIVIDEND	7500	7500.0000	7500.0000	DISTRIBUTION OF INCOME-DIVIDEND													
7600	CHANGES IN ACTUARIAL LIABILITY	7600	7600.0000	7600.0000	CHANGES IN ACTUARIAL LIABILITY													