

STARS - Exhibit B (with Attributes) - DRAFT

System Account Number	System Account Title	DON/USSGL Implementation										Additional System Specific Attributes		
		USSGL Account Number	DON Uniform Standard COA	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded	CNA TP	Current/Non-Current Direct/Reimbursable	Operating/Capital		Object Class Code SSC\Direct\GA\Ovhd Billed/Unbilled	Other Information
	ADD	1010	1010.1000	1010.1000	Fund Balance With Treasury	F								
1010.0000	Fund Balance With Treasury	1010	1010.0000	1010.0000	Fund Balance With Treasury	F					O			
1010.0100	Fund Balance With Treasury - Funds Collected	1010	1010.1110	1010.1110	Fund Balance With Treasury - Funds Collected - Automatic	F					O		Collections	
1010.0130	Fund Balance With Treasury - Funds Collected - Automatic	1010	1010.1110	1010.1110	Fund Balance With Treasury - Funds Collected - Automatic	F					O		Collections	Automatic
1010.0131	Fund Balance With Treasury - Funds Collected - Automatic - Intra Appropriation	1010	1010.1110	1010.1111	Fund Balance With Treasury - Funds Collected - Automatic - Intra Appropriation	F					O		Collections	Automatic - Intra Appropriation
1010.0132	Fund Balance With Treasury - Funds Collected - Automatic - Other Government Appropriations	1010	1010.1110	1010.1112	Fund Balance With Treasury - Funds Collected - Automatic - Other Government Appropriations	F					O		Collections	Automatic - Other Govt Approp.
1010.0133	Fund Balance With Treasury - Funds Collected - Automatic - Trust Fund Accounts	1010	1010.1110	1010.1113	Fund Balance With Treasury - Funds Collected - Automatic - Trust Fund Accounts	F					O		Collections	Automatic - Trust Fund Accounts
1010.0134	Fund Balance With Treasury - Funds Collected - Automatic - Non Fed Sources	1010	1010.1110	1010.1114	Fund Balance With Treasury - Funds Collected - Automatic - Non Fed Sources	F					O		Collections	Automatic - Non Fed Sources
1010.0135	Fund Balance With Treasury - Funds Collected - Automatic - MAE	1010	1010.1110	1010.1115	Fund Balance With Treasury - Funds Collected - Automatic - MAE	F					O		Collections	Automatic - MAE
1010.0136	Fund Balance With Treasury - Funds Collected - Automatic - Off Budget Federal Agencies	1010	1010.1110	1010.1116	Fund Balance With Treasury - Funds Collected - Automatic - Off Budget Federal Agencies	F					O		Collections	Automatic - Off Budget Fed Agencies
1010.0137	Fund Balance With Treasury - Funds Collected - Automatic - Other Non Defense	1010	1010.1110	1010.1117	Fund Balance With Treasury - Funds Collected - Automatic - Other Non Defense	F					O		Collections	Automatic - Other Non Defense
1010.0140	Fund Balance With Treasury - Funds Collected - Other than Automatic	1010	1010.1110	1010.1120	Fund Balance With Treasury - Funds Collected - Other than Automatic	F					O		Collections	Other than Auto
1010.0141	Fund Balance With Treasury - Funds Collected - Other than Automatic - Intra Appropriation	1010	1010.1110	1010.1121	Fund Balance With Treasury - Funds Collected - Other than Automatic - Intra Appropriation	F					O		Collections	Other than Auto - Intra Appropriation

DON/USSGL Implementation

System Account Number	System Account Title	USSGL Account Number	DON Uniform Standard COA	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	SSC\Direct\GA\OVhd	Object Class Code	Other Information	Additional System Specific Attributes
1010.0142	Fund Balance With Treasury - Funds Collected - Other than Automatic - Other Government Appropriations	1010	1010.1110	1010.1122	Fund Balance With Treasury - Funds Collected - Other than Automatic - Other Government Appropriations	F									O	Collections	Other than Auto - Other Govt Approp.
1010.0143	Fund Balance With Treasury - Funds Collected - Other than Automatic - Trust Fund Accounts	1010	1010.1110	1010.1123	Fund Balance With Treasury - Funds Collected - Other than Automatic - Trust Fund Accounts	F									O	Collections	Other than Auto - Trust Fund Accounts
1010.0144	Fund Balance With Treasury - Funds Collected - Other than Automatic - Non Fed Sources	1010	1010.1110	1010.1124	Fund Balance With Treasury - Funds Collected - Other than Automatic - Non Fed Sources	F									O	Collections	Other than Auto - Non Fed Sources
1010.0145	Fund Balance With Treasury - Funds Collected - Other than Automatic - MAE	1010	1010.1110	1010.1125	Fund Balance With Treasury - Funds Collected - Other than Automatic - MAE	F									O	Collections	Other than Auto - MAE
1010.0146	Fund Balance With Treasury - Funds Collected - Other than Automatic - Off Budget Federal Agencies	1010	1010.1110	1010.1126	Fund Balance With Treasury - Funds Collected - Other than Automatic - Off Budget Federal Agencies	F									O	Collections	Other than Auto - Off Budget Fed Agencies
1010.0147	Fund Balance With Treasury - Funds Collected - Other than Automatic - Other Non Defense	1010	1010.1110	1010.1127	Fund Balance With Treasury - Funds Collected - Other than Automatic - Other Non Defense	F									O	Collections	Other than Auto - Other Non Defense
1010.0148	Fund Balance With Treasury - Funds Collected - Other than Automatic - Other	1010	1010.1110	1010.1128	Fund Balance With Treasury - Funds Collected - Other than Automatic - Other	F									O	Collections	Other than Auto - Other
1010.0150	Fund Balance With Treasury - Funds Collected - Unidentified Sources	1010	1010.1110	1010.1131	Fund Balance With Treasury - Funds Collected - Unidentified Sources	F									O	Collections	Unidentified Sources
1010.0160	Fund Balance With Treasury - Funds Collected - Other	1010	1010.1110	1010.1132	Fund Balance With Treasury - Funds Collected - Other	F									O	Collections	Other
1010.0170	Fund Balance With Treasury - Deposit Funds Collected	1010	1010.1110	1010.1133	Fund Balance With Treasury - Deposit Funds Collected	F									O	Collections	Deposit Funds Collected
1010.0180	Fund Balance With Treasury - Funds Collected - BRAC Sales/Lease of Assets	1010	1010.1110	1010.1134	Fund Balance With Treasury - Funds Collected - BRAC Sales/Lease of Assets	F									O	Collections	BRAC Sales/Lease of Assets
1010.0200	Fund Balance With Treasury - Funds Disbursed	1010	1010.1150	1010.1150	Fund Balance With Treasury - Operating - Disbursements	F									O	Disbursements	
1010.0240	Fund Balance With Treasury - Funds Disbursed - SIOH Offset	1010	1010.1150	1010.1151	Fund Balance With Treasury - Funds Disbursed - SIOH Offset	F									O	Disbursements	SIOH Offset
1010.0250	Fund Balance With Treasury - Funds Disbursed - SIOH Roll Forward	1010	1010.1150	1010.1152	Fund Balance With Treasury - Funds Disbursed - SIOH Roll Forward	F									O	Disbursements	SIOH Roll Forward
1010.0251	Fund Balance With Treasury - Funds Disbursed - SIOH Roll Forward - Current	1010	1010.1150	1010.1153	Fund Balance With Treasury - Funds Disbursed - SIOH Roll Forward - Current	F									O	Disbursements	SIOH Roll Forward - Current

DON/USSGL Implementation

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1010.0252	Fund Balance With Treasury - Funds Disbursed - SIOH Roll Forward - Cancelled Appropriations	1010	1010.1150	1010.1154	Fund Balance With Treasury - Funds Disbursed - SIOH Roll Forward - Cancelled Appropriations	F									Disbursements	SIOH Roll Forward - Cancelled Approp.	
1010.0300	Fund Balance With Treasury - Funds With Treasury	1010	1010.1100	1010.1100	Fund Balance With Treasury - Operating	F									O		
1010.0400	Fund Balance With Treasury - Undistributed Collections	1010	1010.1310	1010.1310	Fund Balance With Treasury - Undistributed Collections	F										Undistributed Collections	
1010.0450	Fund Balance With Treasury - Undistributed Collections - Non DBOF	1010	1010.1310	1010.1311	Fund Balance With Treasury - Undistributed Collections - Non DBOF	F										Undistributed Collections	Non DBOF
1010.0452	Fund Balance With Treasury - Undistributed Collections - Non DBOF - Between Subhead and Allotment/Op Budget Level	1010	1010.1310	1010.1312	Fund Balance With Treasury - Undistributed Collections - Non DBOF - Between Subhead and Allotment/Op Budget Level	F										Undistributed Collections	Non DBOF - b/w subhead and Allotment/Op budget level
1010.0500	Fund Balance With Treasury - Undistributed Disbursements	1010	1010.1350	1010.1350	Fund Balance With Treasury - Undistributed Disbursements	F										Undistributed Disbursements	
1010.0550	Fund Balance With Treasury - Undistributed Disbursements - Non DBOF	1010	1010.1350	1010.1351	Fund Balance With Treasury - Undistributed Disbursements - Non DBOF	F										Undistributed Disbursements	Non DBOF
1010.0552	Fund Balance With Treasury - Undistributed Disbursements - Between Subhead and Allotment/Op Budget Level	1010	1010.1350	1010.1352	Fund Balance With Treasury - Undistributed Disbursements - Between Subhead and Allotment/Op Budget Level	F										Undistributed Disbursements	Between subhead and Allotment/Op Budget level
1010.0560	Fund Balance With Treasury - Undistributed Disbursements - Unmatched	1010	1010.1350	1010.1360	Fund Balance With Treasury - Undistributed Disbursements - Unmatched	F										Undistributed Disbursements	Unmatched
1010.0561	Fund Balance With Treasury - Undistributed Disbursements - Unmatched	1010	1010.1350	1010.1361	Fund Balance With Treasury - Undistributed Disbursements - Unmatched	F										Undistributed Disbursements	Unmatched
1010.0562	Fund Balance With Treasury - Undistributed Disbursements - Unmatched - Progress Payments	1010	1010.1350	1010.1362	Fund Balance With Treasury - Undistributed Disbursements - Unmatched - Progress Payments	F										Undistributed Disbursements	Unmatched - Progress Payments
1010.0563	Fund Balance With Treasury - Undistributed Disbursements - Unmatched - Contract Holdbacks	1010	1010.1350	1010.1363	Fund Balance With Treasury - Undistributed Disbursements - Unmatched - Contract Holdbacks	F										Undistributed Disbursements	Unmatched - Contract Holdbacks
1010.0564	Fund Balance With Treasury - Undistributed Disbursements - Unmatched - Travel Advances	1010	1010.1350	1010.1364	Fund Balance With Treasury - Undistributed Disbursements - Unmatched - Travel Advances	F										Undistributed Disbursements	Unmatched - Travel Advances
	ADD	1310	1310.1000	1310.1000	Accounts Receivable - Government												

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	ADD	1310	1310.2000	1310.2000	Accounts Receivable - Public												
1310.0000	Accounts Receivable	1310	1310.0000	1310.0000	Accounts Receivable												
1310.0100	Accounts Receivable - Government - Current	1310	1310.1100	1310.1100	Accounts Receivable - Government - Current	F					C			B			
1310.0110	Accounts Receivable - Government - Current - Automatic	1310	1310.1100	1310.1110	Accounts Receivable - Government - Current - Automatic	F					C			B			Automatic
1310.0111	Accounts Receivable - Government - Current - Automatic - Intra Appropriation	1310	1310.1100	1310.1111	Accounts Receivable - Government - Current - Automatic - Intra Appropriation	F					C			B			Automatic - Intra Appropriation
1310.0112	Accounts Receivable - Government - Current - Automatic - Other Government Appropriation	1310	1310.1100	1310.1112	Accounts Receivable - Government - Current - Automatic - Other Government Appropriation	F					C			B			Automatic - Other Govt Approp.
1310.0113	Accounts Receivable - Government - Current - Automatic - Trust Fund Accounts	1310	1310.1100	1310.1113	Accounts Receivable - Government - Current - Automatic - Trust Fund Accounts	F					C			B			Automatic - Trust Fund Accounts
1310.0114	Accounts Receivable - Government - Current - Automatic - MAE	1310	1310.1100	1310.1114	Accounts Receivable - Government - Current - Automatic - MAE	F					C			B			Automatic - MAE
1310.0115	Accounts Receivable - Government - Current - Automatic - Off Bud Fed Agencies	1310	1310.1100	1310.1115	Accounts Receivable - Government - Current - Automatic - Off Bud Fed Agencies	F					C			B			Automatic - Off Bud Fed Agencies
1310.0116	Accounts Receivable - Government - Current - Automatic - Other Non Defense	1310	1310.1100	1310.1116	Accounts Receivable - Government - Current - Automatic - Other Non Defense	F					C			B			Automatic - Other Non Defense
1310.0120	Accounts Receivable - Government - Current - Other than Auto	1310	1310.1100	1310.1120	Accounts Receivable - Government - Current - Other than Auto	F					C			B			Other than Auto
1310.0121	Accounts Receivable - Government - Current - Other than Auto - Intra Appropriation	1310	1310.1100	1310.1121	Accounts Receivable - Government - Current - Other than Auto - Intra Appropriation	F					C			B			Other than Auto - Intra Appropriation
1310.0122	Accounts Receivable - Government - Current - Other than Auto - Other Government Appropriation	1310	1310.1100	1310.1122	Accounts Receivable - Government - Current - Other than Auto - Other Government Appropriation	F					C			B			Other than Auto - Other Govt Approp.
1310.0123	Accounts Receivable - Government - Current - Other than Auto - Trust Fund Accounts	1310	1310.1100	1310.1123	Accounts Receivable - Government - Current - Other than Auto - Trust Fund Accounts	F					C			B			Other than Auto - Trust Fund Accounts
1310.0124	Accounts Receivable - Government - Current - Other than Auto - MAE	1310	1310.1100	1310.1124	Accounts Receivable - Government - Current - Other than Auto - MAE	F					C			B			Other than Auto - MAE

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1310.0125	Accounts Receivable - Government - Current - Other than Auto - Off Bud Fed Agencies	1310	1310.1100	1310.1125	Accounts Receivable - Government - Current - Other than Auto - Off Bud Fed Agencies	F				C			B			Other than Auto - Off Bud Fed Agencies
1310.0126	Accounts Receivable - Government - Current - Other than Auto - Other Non Defense	1310	1310.1100	1310.1126	Accounts Receivable - Government - Current - Other than Auto - Other Non Defense	F				C			B			Other than Auto - Other Non Defense
1310.0200	Accounts Receivable - Government - Noncurrent	1310	1310.1200	1310.1200	Accounts Receivable - Government - Noncurrent	F				N			U			
1310.0210	Accounts Receivable - Government - Noncurrent - Automatic	1310	1310.1200	1310.1210	Accounts Receivable - Government - Noncurrent - Automatic	F				N			U			Automatic
1310.0211	Accounts Receivable - Government - Noncurrent - Automatic - Intra Appropriation	1310	1310.1200	1310.1211	Accounts Receivable - Government - Noncurrent - Automatic - Intra Appropriation	F				N			U			Automatic - Intra Appropriation
1310.0212	Accounts Receivable - Government - Noncurrent - Automatic - Other Government Appropriation	1310	1310.1200	1310.1212	Accounts Receivable - Government - Noncurrent - Automatic - Other Government Appropriation	F				N			U			Automatic - Other Govt Approp.
1310.0213	Accounts Receivable - Government - Noncurrent - Automatic - Trust Fund Accounts	1310	1310.1200	1310.1213	Accounts Receivable - Government - Noncurrent - Automatic - Trust Fund Accounts	F				N			U			Automatic - Trust Fund Accounts
1310.0214	Accounts Receivable - Government - Noncurrent - Automatic - MAE	1310	1310.1200	1310.1214	Accounts Receivable - Government - Noncurrent - Automatic - MAE	F				N			U			Automatic - MAE
1310.0215	Accounts Receivable - Government - Noncurrent - Automatic - Off Bud Fed Agencies	1310	1310.1200	1310.1215	Accounts Receivable - Government - Noncurrent - Automatic - Off Bud Fed Agencies	F				N			U			Automatic - Off Bud Fed Agencies
1310.0216	Accounts Receivable - Government - Noncurrent - Automatic - Other Non Defense	1310	1310.1200	1310.1216	Accounts Receivable - Government - Noncurrent - Automatic - Other Non Defense	F				N			U			Automatic - Other Non Defense
1310.0218	Accounts Receivable - Government - Noncurrent - Automatic - Other Government Appropriation - SIOH	1310	1310.1200	1310.1218	Accounts Receivable - Government - Noncurrent - Automatic - Other Government Appropriation - SIOH	F				N			U			Automatic - other Govt Approp - SIOH
1310.0220	Accounts Receivable - Government - Noncurrent - Other than Auto	1310	1310.1200	1310.1220	Accounts Receivable - Government - Noncurrent - Other than Auto	F				N			U			Other than Auto
1310.0221	Accounts Receivable - Government - Noncurrent - Other than Auto - Intra Appropriation	1310	1310.1200	1310.1221	Accounts Receivable - Government - Noncurrent - Other than Auto - Intra Appropriation	F				N			U			Other than Auto - Intra Appropriation
1310.0222	Accounts Receivable - Government - Noncurrent - Other than Auto - Other Government Appropriation	1310	1310.1200	1310.1222	Accounts Receivable - Government - Noncurrent - Other than Auto - Other Government Appropriation	F				N			U			Other than Auto - Other Govt Approp.

DON/USSGL Implementation

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1310.0223	Accounts Receivable - Government - Noncurrent - Other than Auto - Trust Fund Accounts	1310	1310.1200	1310.1223	Accounts Receivable - Government - Noncurrent - Other than Auto - Trust Fund Accounts	F					N	C	U	B			Other than Auto - Trust Fund Accounts
1310.0224	Accounts Receivable - Government - Noncurrent - Other than Auto - MAE	1310	1310.1200	1310.1224	Accounts Receivable - Government - Noncurrent - Other than Auto - MAE	F					N	C	U	B			Other than Auto - MAE
1310.0225	Accounts Receivable - Government - Noncurrent - Other than Auto - Off Bud Fed Agencies	1310	1310.1200	1310.1225	Accounts Receivable - Government - Noncurrent - Other than Auto - Off Bud Fed Agencies	F					N	C	U	B			Other than Auto - Off Bud Fed Agencies
1310.0226	Accounts Receivable - Government - Noncurrent - Other than Auto - Other Non Defense	1310	1310.1200	1310.1226	Accounts Receivable - Government - Noncurrent - Other than Auto - Other Non Defense	F					N	C	U	B			Other than Auto - Other Non Defense
1310.0300	Accounts Receivable - Public - Current	1310	1310.2100	1310.2100	Accounts Receivable - Public - Current	NF						C		B			
1310.0310	Accounts Receivable - Public - Current - Automatic	1310	1310.2100	1310.2110	Accounts Receivable - Public - Current - Automatic	NF						C		B			Automatic
1310.0312	Accounts Receivable - Public - Current - Automatic - Non Federal Sources	1310	1310.2100	1310.2112	Accounts Receivable - Public - Current - Automatic - Non Federal Sources	NF						C		B			Automatic - Non Federal Sources
1310.0320	Accounts Receivable - Public - Current - Other than Automatic	1310	1310.2100	1310.2120	Accounts Receivable - Public - Current - Other than Automatic	NF						C		B			Other than Auto
1310.0322	Accounts Receivable - Public - Current - Other than Automatic - Non Federal Sources	1310	1310.2100	1310.2122	Accounts Receivable - Public - Current - Other than Automatic - Non Federal Sources	NF						C		B			Other than Auto - Non Federal Sources
1310.0400	Accounts Receivable - Public - Noncurrent	1310	1310.2200	1310.2200	Accounts Receivable - Public - Noncurrent	NF					N	C	U	R			
1310.0410	Accounts Receivable - Public - Noncurrent - Automatic	1310	1310.2200	1310.2210	Accounts Receivable - Public - Noncurrent - Automatic	NF					N	C	U	R			Automatic
1310.0412	Accounts Receivable - Public - Noncurrent - Automatic - Non Federal Sources	1310	1310.2200	1310.2212	Accounts Receivable - Public - Noncurrent - Automatic - Non Federal Sources	NF					N	C	U	R			Automatic - Non Federal Sources
1310.0420	Accounts Receivable - Public - Noncurrent - Other than Automatic	1310	1310.2200	1310.2220	Accounts Receivable - Public - Noncurrent - Other than Automatic	NF					N	C	U	R			Other than Auto
1310.0422	Accounts Receivable - Public - Noncurrent - Other than Automatic - Non Fed Sources	1310	1310.2200	1310.2222	Accounts Receivable - Public - Noncurrent - Other than Automatic - Non Fed Sources	NF					N	C	U	R			Other than Auto - Non Federal Sources
1310.0500	Refund Receivable - Government	1310	1310.1100	1310.1150	Refund Receivable - Government	F					N	C	U	B			Refund
1310.0510	Refund Receivable - Government - Direct	1310	1310.1100	1310.1151	Refund Receivable - Government - Direct	F					N	C	U	B			Refund - Direct

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1310.0520	Refund Receivable - Government - Reimbursable - Automatic	1310	1310.1100	1310.1160	Refund Receivable - Government - Reimbursable - Automatic	F					C				B		Refund - Reimb - Auto
1310.0521	Refund Receivable - Government - Reimbursable - Automatic - Intra Appropriation	1310	1310.1100	1310.1161	Refund Receivable - Government - Reimbursable - Automatic - Intra Appropriation	F					C				B		Refund -Reimb - Auto - Intra Appropriation
1310.0522	Refund Receivable - Government - Reimbursable - Automatic - Other Government Appropriations	1310	1310.1100	1310.1162	Refund Receivable - Government - Reimbursable - Automatic - Other Government Appropriations	F					C				B		Refund - Reimb - Auto - Other Govt Approp.
1310.0523	Refund Receivable - Government - Reimbursable - Automatic - Trust Fund Accounts	1310	1310.1100	1310.1163	Refund Receivable - Government - Reimbursable - Automatic - Trust Fund Accounts	F					C				B		Refund -Reimb - Auto - Trust Fund Accounts
1310.0525	Refund Receivable - Government - Reimbursable - Automatic - MAE	1310	1310.1100	1310.1165	Refund Receivable - Government - Reimbursable - Automatic - MAE	F					C				B		Refund - Reimb - Auto - MAE
1310.0526	Refund Receivable - Government - Reimbursable - Automatic - Off Budget, Federal Agencies	1310	1310.1100	1310.1166	Refund Receivable - Government - Reimbursable - Automatic - Off Budget, Federal Agencies	F					C				B		Refund - Reimb - Auto - Off Bud Fed Agencies
1310.0527	Refund Receivable - Government - Reimbursable - Automatic - Other Non Defense	1310	1310.1100	1310.1167	Refund Receivable - Government - Reimbursable - Automatic - Other Non Defense	F					C				B		Refund - Reimb - Auto - Other Non Defense
1310.0530	Refund Receivable - Government - Reimbursable - Other than Automatic	1310	1310.1100	1310.1170	Refund Receivable - Government - Reimbursable - Other than Automatic	F					C				B		Refund - Reimb - Other than Auto
1310.0531	Refund Receivable - Government - Reimbursable - Other than Automatic - Intra Appropriation	1310	1310.1100	1310.1171	Refund Receivable - Government - Reimbursable - Other than Automatic - Intra Appropriation	F					C				B		Refund -Reimb - Other than Auto - Intra Appropriation
1310.0532	Refund Receivable - Government - Reimbursable - Other than Automatic - Other Government Appropriations	1310	1310.1100	1310.1172	Refund Receivable - Government - Reimbursable - Other than Automatic - Other Government Appropriations	F					C				B		Refund - Reimb - Other than Auto - Other Govt Approp.
1310.0533	Refund Receivable - Government - Reimbursable - Other than Automatic - Trust Fund Accounts	1310	1310.1100	1310.1173	Refund Receivable - Government - Reimbursable - Other than Automatic - Trust Fund Accounts	F					C				B		Refund - Reimb - Other than Auto - Trust Fund Accounts
1310.0535	Refund Receivable - Government - Reimbursable - Other than Automatic - MAE	1310	1310.1100	1310.1175	Refund Receivable - Government - Reimbursable - Other than Automatic - MAE	F					C				B		Refund - Reimb - Other than Auto - MAE
1310.0536	Refund Receivable - Government - Reimbursable - Other than Automatic - Off Budget, Federal Agencies	1310	1310.1100	1310.1176	Refund Receivable - Government - Reimbursable - Other than Automatic - Off Budget, Federal Agencies	F					C				B		Refund -Reimb - Other than Auto - Off Bud Fed Agencies

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1310.0537	Refund Receivable - Government - Reimbursable - Other than Automatic - Other Non Defense	1310	1310.1100	1310.1177	Refund Receivable - Government - Reimbursable - Other than Automatic - Other Non Defense	F				C				B		Refund -Reimb - Other than Auto - Other Non Defense
1310.0600	Refunds Receivable - Public	1310	1310.2100	1310.2150	Refunds Receivable - Public	NF				C				B		Refunds
1310.0610	Refunds Receivable - Public - Direct	1310	1310.2100	1310.2151	Refunds Receivable - Public - Direct	NF				C				B		Refunds - Direct
1310.0624	Refunds Receivable - Public - Reimbursable - Automatic - Non Federal Sources	1310	1310.2100	1310.2160	Refunds Receivable - Public - Reimbursable - Automatic - Non Federal Sources	NF				C				B		Refunds - Reimb Auto - Non Fed Sources
1310.0634	Refunds Receivable - Public - Reimbursable - Other than Automatic - Non Federal Sources	1310	1310.2100	1310.2170	Refunds Receivable - Public - Reimbursable - Other than Automatic - Non Federal Sources	NF				C				B		Refunds - Reimb Other than Auto - Non Fed Sources
1310.2000	Claims Receivable - Public	1310	1310.2100	1310.2180	Claims Receivable - Public	NF				C				B		Claims
1310.2010	Claims Receivable - Public - Direct	1310	1310.2100	1310.2181	Claims Receivable - Public - Direct	NF				C				B		Claims - Direct
1310.2024	Claims Receivable - Public - Reimbursable - Automatic - Non Federal Sources	1310	1310.2100	1310.2182	Claims Receivable - Public - Reimbursable - Automatic - Non Federal Sources	NF				C				B		Claims - Reimb - Auto - Non Fed Source
1310.2034	Claims Receivable - Public - Reimbursable - Other than Automatic - Non Federal Sources	1310	1310.2100	1310.2183	Claims Receivable - Public - Reimbursable - Other than Automatic - Non Federal Sources	NF				C				B		Claims - Reimb - Other than Auto - Non Fed Source
1319.0000	Allowance for Loss on Accounts Receivable	1319	1319.0000	1319.0000	Allowance for Loss on Accounts Receivable											
1319.0200	Allowance for Loss on Accounts Receivable - Public	1319	1319.2000	1319.2000	Allowance for Loss on Accounts Receivable - Public	NF										
1340.0000	Interest, Penalty, and Administrative Fees Receivable	1340	1340.0000	1340.0000	Interest Receivable											
1349.0000	Allowance for Loss on Interest Receivable	1349	1349.0000	1349.0000	Allowance for Loss on Interest Receivable											
1410.0000	Advances To Others	1410	1410.0000	1410.0000	Advances To Others											

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1410.0100	Advances to Others - Travel Advances	1410	1410.2000	1410.2000	Advances to Others - Travel Advances	NF							Travel Advances
1410.0110	Advances to Others - Travel Advances - Undistributed	1410	1410.2000	1410.2011	Advances to Others - Travel Advances - Undistributed	NF							Travel Advances - Undistributed
1410.0200	Advances to Others - Advances to Contractors and Suppliers	1410	1410.2000	1410.2020	Advances to Others - Advances to Contractors and Suppliers	NF							Contractors & Suppliers
1410.0400	Advances to Others - Advances - All Others - Public	1410	1410.2000	1410.2040	Advances to Others - Advances - All Others - Public	NF							All others - Public
1410.0410	Advances to Others - Advances - All Others - Public - Non Military Pay	1410	1410.2000	1410.2041	Advances to Others - Advances - All Others - Public - Non Military Pay	NF							All others - Public - Non Military Pay
1410.0420	Advances to Others - Advances - All Others - Public - Military Pay	1410	1410.2000	1410.2042	Advances to Others - Advances - All Others - Public - Military Pay	NF							All Others - Public - Military Pay
1410.0430	Advances to Others - Advances - All Others - Public - Military PCS	1410	1410.2000	1410.2043	Advances to Others - Advances - All Others - Public - Military PCS	NF							All others - Public - Military PCS
1410.0500	Advances to Others - Advances to Government Agencies and Funds	1410	1410.1000	1410.1000	Advances to Others - Advances to Government Agencies and Funds	F							Adv to Govt Agencies & Funds
1450.0000	Prepayments	1450	1450.0000	1450.0000	Advances and Prepayments - Prepayments								
1450.0100	Prepaid Expenses	1450	1450.1000	1450.1000	Advances and Prepayments - Prepayments - Government	F							
1450.0300	Progress Payments Made to Others	1450	1450.2000	1450.2000	Advances and Prepayments - Prepayments - Progress Payments Made to Others	NF							Progress Payments Made to Others
1450.0310	Progress Payments Made to Others - Undistributed	1450	1450.2000	1450.2310	Advances and Prepayments - Prepayments - Progress Payments Made to Others - Undistributed	NF							Progress Payments Made to Others - Undistributed
1690.0000	Other Investments	1690	1690.0000	1690.0000	Other Investments								
1690.0100	Other Investments - FHIF Limited Partnership	1690	1690.1000	1690.1000	Other Investments - FHIF Limited Partnership	F							FHIF Limited Partnership

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1711.0000	Land and Land Rights	1711	1711.0000	1711.0000	Land and Land Rights										
1712.0000	Improvements to Lands	1712	1712.0000	1712.0000	Improvements to Lands										
1719.0000	Accumulated Depreciation on Improvements to Lands	1719	1719.0000	1719.0000	Accumulated Depreciation on Improvements to Lands										
1720.0000	Construction in Progress	1720	1720.0000	1720.0000	Construction in Progress										
1730.0000	Buildings, Improvements, and Renovations	1730	1730.0000	1730.0000	Buildings, Improvements, and Renovations										
1739.0000	Accumulated Depreciation on Buildings, Improvements, and Renovations	1739	1739.0000	1739.0000	Accumulated Depreciation on Buildings, Improvements, and Renovations										
1740.0000	Other Structures and Facilities	1740	1740.0000	1740.0000	Other Structures and Facilities										
1749.0000	Accumulated Depreciation on Other Structures and Facilities	1749	1749.0000	1749.0000	Accumulated Depreciation on Other Structures and Facilities										
1750.0000	Equipment	1750	1750.0000	1750.0000	Equipment										
1750.0100	Non Military Equipment	1750	1750.2000	1750.2000	Equipment - Non Military									NF	Non Military
1750.0120	Equipment In Use	1750	1750.2000	1750.2020	Equipment - Fixed Assets - In use									NF	Fixed Assets - In use

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System Account Number	System Account Title	USSGL Account Number	DON Uniform Standard COA	Proposed Account Number	Proposed Account Title	Object Class Code			Other Information	Additional System Specific Attributes
						Fed/Non Federal	Exchange/Non Exchange	Production/Non-Production Funded/Unfunded		
1750.0130	Equipment with Contractors	1750	1750.2000	1750.2030	Equipment with Contractors	NF				With Contractors
1750.0140	Equipment on Loan	1750	1750.2000	1750.2040	Equipment on Loan	NF				On Loan
1750.0150	Equipment Awaiting Disposal	1750	1750.2000	1750.2050	Equipment - Fixed Assets - Awaiting Disposal	NF				Awaiting Disposal
1750.0160	Equipment Not in Use	1750	1750.2000	1750.2060	Equipment - Fixed Assets - Not in Use	NF				Fixed Assets - Not In use
1750.0170	Equipment in Transit	1750	1750.2000	1750.2070	Equipment in Transit	NF				In Transit
1759.0000	Accumulated Depreciation on Equipment	1759	1759.0000	1759.0000	Accumulated Depreciation on Equipment					
1759.0100	Accumulated Depreciation on Non Military Equipment	1759	1759.2000	1759.2000	Accumulated Depreciation on Non Military Equipment	NF				Non Military Equipment
1990.0000	Other Assets	1990	1990.0000	1990.0000	Other Assets					
2110.0000	Accounts Payable	2110	2110.0000	2110.0000	Accounts Payable	F				
2110.0100	Accounts Payable - Government - Current	2110	2110.1100	2110.1100	Accounts Payable - Government - Current	F	F			
2110.0200	Accounts Payable - Government - Noncurrent	2110	2110.1200	2110.1200	Accounts Payable - Government - Noncurrent	F	U			
2110.0300	Accounts Payable - Public - Current	2110	2110.2100	2110.2100	Accounts Payable - Public - Current	NF	F			
2110.0310	Accounts Payable - Public - Current - Foreign Nationals	2110	2110.2100	2110.2131	Accounts Payable - Public - Current - Foreign National Labor	NF	F			Foreign National Labor
2110.0320	Accounts Payable - Public - Current	2110	2110.2100	2110.2132	Accounts Payable - Public - Current - Accrued Undistributed Labor	NF	F			Accrued Undistributed Labor
2110.0330	Accrued Undistributed Foreign National Labor - Suspense	2110	2110.2100	2110.2133	Accounts Payable - Public - Current - Accrued Undistributed Labor - Foreign National Labor	NF	F			Accrued Undistributed Labor - Foreign National Labor

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2110.0340	Accrued Undistributed Labor - Suspense	2110	2110.2100	2110.2134	Accounts Payable - Public - Current - Accrued Undistributed Labor - Suspense	NF	F							Accrued Undistributed Labor - Suspense
2110.0400	Accounts Payable - Public - Noncurrent	2110	2110.2200	2110.2200	Accounts Payable - Public - Noncurrent	NF	U							
2130.0000	Contract Holdbacks	2130	2130.0000	2130.0000	Contract Holdbacks									
2130.0100	Contract Holdbacks - Undistributed	2130	2130.1000	2130.1000	Contract Holdbacks - Undistributed- Govt	F	F							Undistributed
2210.0000	Accrued Funded Payroll and Benefits	2210	2210.0000	2210.0000	Accrued Funded Payroll and Leave									
2210.0100	Accrued Payroll - Civilian	2210	2210.2100	2210.2100	Accrued Payroll - Civilian	F	F						Salaries and Wages	Civilian
2210.0500	Accrued Payroll - Civilian - Funded Annual Leave	2210	2210.2200	2210.2200	Accrued Payroll - Civilian - Funded Annual Leave	F	F						Annual Leave	Civilian - Funded Annual Leave
2210.0300	Accrued Payroll - Civilian - Employer Share of Benefits	2213	2213.2000	2213.2000	Accrued Payroll - Civilian - Employer Share of Benefits	F	F							Civilian - Employer Share of Benefits
2310.0000	Advances from Others	2310	2310.0000	2310.0000	Advances from Others									
2310.0100	Advances from Others - Government Activity	2310	2310.1000	2310.1000	Advances from Others - Government Activity	F	F							
2310.0200	Advances from Others - Other - Public	2310	2310.2000	2310.2000	Advances from Others - Other - Public	NF	F							
2400.0000	Liability for Deposit Funds and Suspense Accounts	2400	2400.0000	2400.0000	Liability for Deposit Funds and Suspense Accounts									
2400.0100	Deposit Fund Liabilities	2400	2400.1000	2400.1010	Deposit Fund Liabilities - Govt	F	F							
2400.0200	Deposit Fund Liabilities - BRAC Sales/Lease of Assets	2400	2400.1000	2400.1020	Deposit Fund Liabilities - BRAC Sales/Lease of Assets	F	F							BRAC Sales/Lease of Assets

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2980.0000	Custodial Liability	2980	2980.0000	2980.0000	Custodial Liability													
2990.0000	Other Liabilities - Miscellaneous	2990	2990.0000	2990.0000	Other Liabilities - Miscellaneous													
3100.0000	Unexpended Appropriations	3100	3100.0000	3100.0000	Unexpended Appropriations													
3310.0000	Cumulative Results of Operations	3310	3310.0000	3310.0000	Cumulative Results of Operations													
3310.0100	Accumulated Cumulative Results of Operations - Normal Balance	3310	3310.0100	3310.0100	Accumulated Cumulative Results of Operations - Normal Balance												Normal	
3310.0110	Accumulated Cumulative Results of Operation - Normal Operations	3310	3310.0100	3310.0110	Accumulated Cumulative Results of Operation - Normal Operations												Normal	
3310.0120	Accumulated Cumulative Results of Operation - Cancelled Appropriations	3310	3310.0200	3310.0200	Accumulated Cumulative Results of Operation - Cancelled Appropriations												Deferral	
3310.0200	Accumulated Cumulative Results of Operation - Investments	3310	3310.0400	3310.0400	Accumulated Cumulative Results of Operation - Investments												Assets Capitalized	
4119.0000	Other Appropriations Realized	4119	4119.0000	4119.0000	Other Appropriations Realized													
4210.0000	Anticipated Reimbursements and Other Income	4210	4210.0000	4210.0000	Anticipated Reimbursements and Other Income													
4210.0100	Anticipated Reimbursements and Other Income - Automatic Apportionment	4210	4210.0000	4210.0100	Anticipated Reimbursements and Other Income - Automatic Apportionment													Automatic Apportionment
4210.0110	Anticipated Reimbursements and Other Income - Automatic Apportionment - Intra Appropriation	4210	4210.0000	4210.0110	Anticipated Reimbursements and Other Income - Automatic Apportionment - Intra Appropriation													Automatic Apportionment - Intra Approp

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System Account Number	System Account Title	USSGL Account Number	DON Uniform Standard COA	Proposed Account Number	Proposed Account Title	Other Information	Additional System Specific Attributes			
								Fed/Non Federal	Exchange/Non Exchange	Funded/Unfunded
4210.0120	Anticipated Reimbursements and Other Income - Automatic Apportionment - Other Government Appropriations	4210	4210.0000	4210.0120	Anticipated Reimbursements and Other Income - Automatic Apportionment - Other Government Appropriations		Automatic Apportionment - Other Govt Approp.			
4210.0130	Anticipated Reimbursements and Other Income - Automatic Apportionment - Trust Fund Accounts	4210	4210.0000	4210.0130	Anticipated Reimbursements and Other Income - Automatic Apportionment - Trust Fund Accounts		Automatic Apportionment - Trust Fund Accounts			
4210.0140	Anticipated Reimbursements and Other Income - Automatic Apportionment - Non Federal Sources	4210	4210.0000	4210.0140	Anticipated Reimbursements and Other Income - Automatic Apportionment - Non Federal Sources		Automatic Apportionment - Non Fed Sources			
4210.0150	Anticipated Reimbursements and Other Income - Automatic Apportionment - MAE	4210	4210.0000	4210.0150	Anticipated Reimbursements and Other Income - Automatic Apportionment - MAE		Automatic Apportionment - MAE			
4210.0160	Anticipated Reimbursements and Other Income - Automatic Apportionment - Off Budget, Federal Agencies	4210	4210.0000	4210.0160	Anticipated Reimbursements and Other Income - Automatic Apportionment - Off Budget, Federal Agencies		Automatic Apportionment - Off Bud Fed Agencies			
4210.0170	Anticipated Reimbursements and Other Income - Automatic Apportionment - Other Non Defense	4210	4210.0000	4210.0170	Anticipated Reimbursements and Other Income - Automatic Apportionment - Other Non Defense		Automatic Apportionment - Other Non Defense			
4210.0200	Anticipated Reimbursements and Other Income - Specific Apportionment	4210	4210.0000	4210.0200	Anticipated Reimbursements and Other Income - Specific Apportionment		Specific Apportionment			
4210.0210	Anticipated Reimbursements and Other Income - Specific Apportionment - Intra Appropriation	4210	4210.0000	4210.0210	Anticipated Reimbursements and Other Income - Specific Apportionment - Intra Appropriation		Specific Apportionment - Intra Appropriation			
4210.0220	Anticipated Reimbursements and Other Income - Specific Apportionment - Other Government Appropriations	4210	4210.0000	4210.0220	Anticipated Reimbursements and Other Income - Specific Apportionment - Other Government Appropriations		Specific Apportionment - Other Govt Approp.			
4210.0230	Anticipated Reimbursements and Other Income - Specific Apportionment - Trust Fund Accounts	4210	4210.0000	4210.0230	Anticipated Reimbursements and Other Income - Specific Apportionment - Trust Fund Accounts		Specific Apportionment - Trust Fund Accounts			
4210.0240	Anticipated Reimbursements and Other Income - Specific Apportionment - Non Federal Sources	4210	4210.0000	4210.0240	Anticipated Reimbursements and Other Income - Specific Apportionment - Non Federal Sources		Specific Apportionment - Non Federal Sources			
4210.0250	Anticipated Reimbursements and Other Income - Specific Apportionment - MAE	4210	4210.0000	4210.0250	Anticipated Reimbursements and Other Income - Specific Apportionment - MAE		Specific Apportionment - MAE			
4210.0260	Anticipated Reimbursements and Other Income - Specific Apportionment - Off Budget, Federal Agencies	4210	4210.0000	4210.0260	Anticipated Reimbursements and Other Income - Specific Apportionment - Off Budget, Federal Agencies		Specific Apportionment - Off Bud Fed Agencies			

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4210.0270	Anticipated Reimbursements and Other Income - Specific Apportionment - Other Non Defense	4210	4210.0000	4210.0270	Anticipated Reimbursements and Other Income - Specific Apportionment - Other Non Defense											Specific Apportionment - Other Non Defense
4221.0000	Unfilled Customer Orders - Without Advance	4221	4221.0000	4221.0000	Unfilled Customer Orders - Without Advance											
4221.0100	Unfilled Customer Orders - Without Advance - Automatic Apportionment.	4221	4221.1000	4221.1100	Unfilled Customer Orders - Without Advance - Automatic Apportionment.	F										Automatic Apportionment
4221.0110	Unfilled Customer Orders - Without Advance - Automatic Apportionment - Intra Appropriation	4221	4221.1000	4221.1110	Unfilled Customer Orders - Without Advance - Automatic Apportionment - Intra Appropriation	F										Automatic Apportionment - Intra Approp
4221.0120	Unfilled Customer Orders - Without Advance - Automatic Apportionment - Other Government App	4221	4221.1000	4221.1120	Unfilled Customer Orders - Without Advance - Automatic Apportionment - Other Government App	F										Automatic Apportionment - Other Govt Approp.
4221.0130	Unfilled Customer Orders - Without Advance - Automatic Apportionment - Trust Fund Accounts	4221	4221.1000	4221.1130	Unfilled Customer Orders - Without Advance - Automatic Apportionment - Trust Fund Accounts	F										Automatic Apportionment - Trust Fund Accounts
4221.0140	Unfilled Customer Orders - Without Advance - Automatic Apportionment - Non Fed Sources	4221	4221.2000	4221.2140	Unfilled Customer Orders - Without Advance - Automatic Apportionment - Non Fed Sources	NF										Automatic Apportionment - Non Fed Sources
4221.0150	Unfilled Customer Orders - Without Advance - Automatic Apportionment - MAE	4221	4221.1000	4221.1150	Unfilled Customer Orders - Without Advance - Automatic Apportionment - MAE	F										Automatic Apportionment - MAE
4221.0160	Unfilled Customer Orders - Without Advance - Automatic Apportionment., Off Bud, Fed	4221	4221.1000	4221.1160	Unfilled Customer Orders - Without Advance - Automatic Apportionment., Off Bud, Fed	F										Automatic Apportionment - Off Bud Fed Agencies
4221.0170	Unfilled Customer Orders - Without Advance - Automatic Apportionment - Other Non Defense	4221	4221.1000	4221.1170	Unfilled Customer Orders - Without Advance - Automatic Apportionment - Other Non Defense	F										Automatic Apportionment - Other Non Defense
4221.0200	Unfilled Customer Orders - Without Advance - Specific Apportionment	4221	4221.1000	4221.1200	Unfilled Customer Orders - Without Advance - Specific Apportionment	F										Specific Apportionment
4221.0210	Unfilled Customer Orders - Without Advance - Specific Apportionment - Intra Appropriation	4221	4221.1000	4221.1210	Unfilled Customer Orders - Without Advance - Specific Apportionment - Intra Appropriation	F										Specific Apportionment - Intra Appropriation
4221.0220	Unfilled Customer Orders - Without Advance - Specific Apportionment - Other Government App	4221	4221.1000	4221.1220	Unfilled Customer Orders - Without Advance - Specific Apportionment - Other Government App	F										Specific Apportionment - Other Govt Approp.

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4221.0230	Unfilled Customer Orders - Without Advance - Specific Apportionment - Trust Fund Accounts	4221	4221.1000	4221.1230	Unfilled Customer Orders - Without Advance - Specific Apportionment - Trust Fund Accounts	F										Specific Apportionment - Trust Fund Accounts
4221.0240	Unfilled Customer Orders - Without Advance - Specific Apportionment - Non Fed Sources	4221	4221.2000	4221.2240	Unfilled Customer Orders - Without Advance - Specific Apportionment - Non Fed Sources	NF										Specific Apportionment - Non Fed Sources
4221.0250	Unfilled Customer Orders - Without Advance - Specific Apportionment - MAE	4221	4221.1000	4221.1250	Unfilled Customer Orders - Without Advance - Specific Apportionment - MAE	F										Specific Apportionment - MAE
4221.0260	Unfilled Customer Orders - Without Advance-Specific Apportionment., Off Bud, Fed	4221	4221.1000	4221.1260	Unfilled Customer Orders - Without Advance-Specific Apportionment., Off Bud, Fed	F										Specific Apportionment - Off Bud Fed Agencies
4221.0270	Unfilled Customer Orders - Without Advance - Specific Apportionment - Other Non Defense	4221	4221.1000	4221.1270	Unfilled Customer Orders - Without Advance - Specific Apportionment - Other Non Defense	F										Specific Apportionment - Other Non Defense
4222.0000	Unfilled Customer Orders With Advance	4222	4222.0000	4222.0000	Unfilled Customer Orders With Advance											
4222.0100	Unfilled Customer Orders - With Advance - Automatic Apportionment	4222	4222.1000	4222.1100	Unfilled Customer Orders - With Advance - Automatic Apportionment											Automatic Apportionment
4222.0110	Unfilled Customer Orders - With Advance - Automatic Apportionment - Intra Appropriation	4222	4222.1000	4222.1110	Unfilled Customer Orders - With Advance - Automatic Apportionment - Intra Appropriation											Automatic Apportionment - Intra Approp
4222.0120	Unfilled Customer Orders - With Advance - Automatic Apportionment - Other Government Appn	4222	4222.1000	4222.1120	Unfilled Customer Orders - With Advance - Automatic Apportionment - Other Government Appn											Automatic Apportionment - Other Govt Approp.
4222.0130	Unfilled Customer Orders - With Advance - Automatic Apportionment - Trust Fund Accounts	4222	4222.1000	4222.1130	Unfilled Customer Orders - With Advance - Automatic Apportionment - Trust Fund Accounts											Automatic Apportionment - Trust Fund Accounts
4222.0140	Unfilled Customer Orders - With Advance - Automatic Apportionment - Non Fed Sources	4222	4222.2000	4222.2140	Unfilled Customer Orders - With Advance - Automatic Apportionment - Non Fed Sources											Automatic Apportionment - Non Fed Sources
4222.0150	Unfilled Customer Orders - With Advance - Automatic Apportionment - MAE	4222	4222.1000	4222.1150	Unfilled Customer Orders - With Advance - Automatic Apportionment - MAE											Automatic Apportionment - MAE
4222.0160	Unfilled Customer Orders - With Advance - Automatic Apportionment - Off Bud, Fed	4222	4222.1000	4222.1160	Unfilled Customer Orders - With Advance - Automatic Apportionment - Off Bud, Fed											Automatic Apportionment - Off Bud Fed Agencies

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4222.0170	Unfilled Customer Orders - With Advance - Automatic Apportionment - Other Non Defense	4222	4222.1000	4222.1170	Unfilled Customer Orders - With Advance - Automatic Apportionment - Other Non Defense											Automatic Apportionment - Other Non Defense
4222.0200	Unfilled Customer Orders - With Advance - Specific Apportionment	4222	4222.1000	4222.1200	Unfilled Customer Orders - With Advance - Specific Apportionment											Specific Apportionment
4222.0240	Unfilled Customer Orders - With Advance - Specific Apportionment - Non Fed Sources	4222	4222.2000	4222.2240	Unfilled Customer Orders - With Advance - Specific Apportionment - Non Fed Sources											Specific Apportionment - Non Fed Sources
4251.0000	Reimbursements and Other Income Earned - Receivable	4251	4251.0000	4251.0000	Reimbursements and Other Income Earned - Receivable	F										
4251.0100	Reimbursements and Other Income Earned - Receivable - Auto Apportionment.	4251	4251.1000	4251.1000	Reimbursements and Other Income Earned - Receivable - Auto Apportionment.	F										Automatic Apportionment
4251.0110	Reimbursements and Other Income Earned - Receivable - Auto Apportionment - Intra Appropriation	4251	4251.1000	4251.1110	Reimbursements and Other Income Earned - Receivable - Auto Apportionment - Intra Appropriation	F										Automatic Apportionment - Intra Approp
4251.0120	Reimbursements and Other Income Earned- Receivable - Auto Apportionment - Other Government Appropriation	4251	4251.1000	4251.1120	Reimbursements and Other Income Earned- Receivable - Auto Apportionment - Other Government Appropriation	F										Automatic Apportionment - Other Govt Approp.
4251.0130	Reimbursements and Other Income Earned - Receivable - Auto Apportionment - Trust Fund Act	4251	4251.1000	4251.1130	Reimbursements and Other Income Earned - Receivable - Auto Apportionment - Trust Fund Act	F										Automatic Apportionment - Trust Fund Accounts
4251.0140	Reimbursements and Other Income Earned- Receivable - Auto Apportionment - Non Fed Sources	4251	4251.2000	4251.2140	Reimbursements and Other Income Earned- Receivable - Auto Apportionment - Non Fed Sources	F										Automatic Apportionment - Non Fed Sources
4251.0150	Reimbursements and Other Income Earned- Receivable - Auto Apportionment - MAE	4251	4251.1000	4251.1150	Reimbursements and Other Income Earned- Receivable - Auto Apportionment - MAE	F										Automatic Apportionment - MAE
4251.0160	Reimbursements and Other Income Earned- Receivable - Auto Apportionment - Off Bud, Fed Agencies	4251	4251.1000	4251.1160	Reimbursements and Other Income Earned- Receivable - Auto Apportionment - Off Bud, Fed Agencies	F										Automatic Apportionment - Off Bud Fed Agencies
4251.0170	Reimbursements and Other Income Earned- Receivable - Auto Apportionment - Other Non Defense	4251	4251.1000	4251.1170	Reimbursements and Other Income Earned- Receivable - Auto Apportionment - Other Non Defense	F										Automatic Apportionment - Other Non Defense
4251.0200	Reimbursements and Other Income Earned - Receivable - Spec Apportionment	4251	4251.1000	4251.1200	Reimbursements and Other Income Earned - Receivable - Spec Apportionment	F										Specific Apportionment

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System Account Number	System Account Title	USSGL Account Number	DON Uniform Standard COA	Proposed Account Number	Proposed Account Title	F	NF	Exchange/Non Exchange Fed/Non Federal	Production/Non-Production Funded/Unfunded	CNA TP	Current/Non-Current Direct/Reimbursable	Operating/Capital	Billed/Unbilled	SSC\Direct\GA\Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
4251.0210	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - Intra Appropriation	4251	4251.1000	4251.1210	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - Intra Appropriation	F											Specific Apportionment - Intra Appropriation
4251.0220	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - Other Government Appropriation	4251	4251.1000	4251.1220	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - Other Government Appropriation	F											Specific Apportionment - Other Govt Approp.
4251.0230	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - Trust Fund Act	4251	4251.1000	4251.1230	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - Trust Fund Act	F											Specific Apportionment - Trust Fund Accounts
4251.0240	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - Non Fed Sources	4251	4251.2000	4251.2240	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - Non Fed Sources	NF											Specific Apportionment - Non Fed Sources
4251.0250	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - MAE	4251	4251.1000	4251.1250	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - MAE	F											Specific Apportionment - MAE
4251.0260	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - Off Bud, Fed Agencies	4251	4251.1000	4251.1260	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - Off Bud, Fed Agencies	F											Specific Apportionment - Off Bud Fed Agencies
4251.0270	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - Other Non Defense	4251	4251.1000	4251.1270	Reimbursements and Other Income Earned - Receivable - Spec Apportionment - Other Non Defense	F											Specific Apportionment - Other Non Defense
4252.0000	Reimbursements and Other Income Earned - Collected	4252	4252.0000	4252.0000	Reimbursements and Other Income Earned - Collected												
4252.0100	Reimbursements and Other Income Earned - Collected - Auto Apportionment	4252	4252.1000	4252.1100	Reimbursements and Other Income Earned - Collected - Auto Apportionment	F											Automatic Apportionment
4252.0110	Reimbursements and Other Income Earned - Collected - Auto Apportionment - Intra Appropriation	4252	4252.1000	4252.1110	Reimbursements and Other Income Earned - Collected - Auto Apportionment - Intra Appropriation	F											Automatic Apportionment - Intra Approp
4252.0120	Reimbursements and Other Income Earned - Collected - Auto Apportionment - Other Government Appropriation	4252	4252.1000	4252.1120	Reimbursements and Other Income Earned - Collected - Auto Apportionment - Other Government Appropriation	F											Automatic Apportionment - Other Govt Approp.
4252.0130	Reimbursements and Other Income Earned - Collected - Auto Apportionment - Trust Fund Act	4252	4252.1000	4252.1130	Reimbursements and Other Income Earned - Collected - Auto Apportionment - Trust Fund Act	F											Automatic Apportionment - Trust Fund Accounts

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System Account Number	System Account Title	USSGL Account Number	DON Uniform Standard COA	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	SSC\Direct\GA\Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
4252.0140	Reimbursements and Other Income Earned - Collected - Auto Apportionment - Non Fed Sources	4252	4252.2000	4252.2140	Reimbursements and Other Income Earned - Collected - Auto Apportionment - Non Fed Sources	NF										Automatic Apportionment - Non Fed Sources
4252.0150	Reimbursements and Other Income Earned - Collected - Auto Apportionment - MAE	4252	4252.1000	4252.1150	Reimbursements and Other Income Earned - Collected - Auto Apportionment - MAE	F										Automatic Apportionment - MAE
4252.0160	Reimbursements and Other Income Earned - Collected - Auto Apportionment - Off Bud, Fed Agencies	4252	4252.1000	4252.1160	Reimbursements and Other Income Earned - Collected - Auto Apportionment - Off Bud, Fed Agencies	F										Automatic Apportionment - Off Bud Fed Agencies
4252.0170	Reimbursements and Other Income Earned - Collected - Auto Apportionment - Other Non Defense	4252	4252.1000	4252.1170	Reimbursements and Other Income Earned - Collected - Auto Apportionment - Other Non Defense	F										Automatic Apportionment - Other Non Defense
4252.0200	Reimbursements and Other Income Earned - Collected - Spec Apportionment	4252	4252.1000	4252.1200	Reimbursements and Other Income Earned - Collected - Spec Apportionment	F										Specific Apportionment
4252.0210	Reimbursements and Other Income Earned - Collected - Spec Apportionment - Intra Appropriation	4252	4252.1000	4252.1210	Reimbursements and Other Income Earned - Collected - Spec Apportionment - Intra Appropriation	F										Specific Apportionment - Intra Appropriation
4252.0220	Reimbursements and Other Income Earned - Collected - Spec Apportionment - Other Government Appropriation	4252	4252.1000	4252.1220	Reimbursements and Other Income Earned - Collected - Spec Apportionment - Other Government Appropriation	F										Specific Apportionment - Other Govt Approp.
4252.0230	Reimbursements and Other Income Earned - Collected - Spec Apportionment - Trust Fund Act	4252	4252.1000	4252.1230	Reimbursements and Other Income Earned - Collected - Spec Apportionment - Trust Fund Act	F										Specific Apportionment - Trust Fund Accounts
4252.0240	Reimbursements and Other Income Earned - Collected - Spec Apportionment - Non Fed Sources	4252	4252.2000	4252.2240	Reimbursements and Other Income Earned - Collected - Spec Apportionment - Non Fed Sources	NF										Specific Apportionment - Non Fed Sources
4252.0250	Reimbursements and Other Income Earned - Collected - Spec Apportionment - MAE	4252	4252.1000	4252.1250	Reimbursements and Other Income Earned - Collected - Spec Apportionment - MAE	F										Specific Apportionment - MAE
4252.0260	Reimbursements and Other Income Earned - Collected - Spec Apportionment - Off Bud, Fed Agencies	4252	4252.1000	4252.1260	Reimbursements and Other Income Earned - Collected - Spec Apportionment - Off Bud, Fed Agencies	F										Specific Apportionment - Off Bud Fed Agencies
4252.0270	Reimbursements and Other Income Earned - Collected - Spec Apportionment - Other Non Defense	4252	4252.1000	4252.1270	Reimbursements and Other Income Earned - Collected - Spec Apportionment - Other Non Defense	F										Specific Apportionment - Other Non Defense
4266.0000	Other Actual Collections - Non Federal	4266	4266.2000	4266.2000	Other Actual Collections - Non Federal	NF										

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4350.0000	Cancelled Authority	4350	4350.0000	4350.0000	Cancelled Authority											
4450.0000	Unapportioned Authority - Available	4450	4450.0000	4450.0000	Unapportioned Authority - Available											
4450.0100	Unapportioned Authority - Available - Direct Obligation Authority	4450	4450.0000	4450.0100	Unapportioned Authority - Available - Direct Obligation Authority											Direct Obligation Auth
4450.0110	Unapportioned Authority - Available - Direct Obligation Authority	4450	4450.0000	4450.0110	Unapportioned Authority - Available - Direct Obligation Authority											Direct Obligation Auth
4450.0150	Unapportioned Authority - Available - Obligation Authority - Anticipated Program Reductions	4450	4450.0000	4450.0150	Unapportioned Authority - Available - Obligation Authority - Anticipated Program Reductions											Obligation Auth - Anticipated Program Reductions
4450.0160	Unapportioned Authority - Available - Obligation Authority - Available for Reprogramming	4450	4450.0000	4450.0160	Unapportioned Authority - Available - Obligation Authority - Available for Reprogramming											Obligation Auth - Available for Reprogramming
4450.0200	Unapportioned Authority - Available - Reimbursable Obligation Authority	4450	4450.0000	4450.0200	Unapportioned Authority - Available - Reimbursable Obligation Authority											Reimbursable Obligation Auth
4510.0000	Apportionments	4510	4510.0000	4510.0000	Apportionments											C
4510.0100	Unallocated Apportionment - Direct Program - Current Period	4510	4510.0000	4510.0100	Unallocated Apportionment - Direct Program - Current Period											Direct Program - Current Period
4510.0300	Unallocated Apportionment - OSD Withheld Programs	4510	4510.0000	4510.0300	Unallocated Apportionment - OSD Withheld Programs											OSD Withheld Program
4510.0400	Unallocated Apportionment - Reimbursable Program - Current Period	4510	4510.0000	4510.0400	Unallocated Apportionment - Reimbursable Program - Current Period											Reimb Program - Current Period
4540.0000	Internal Fund Distributions Issued	4540	4540.0000	4540.0000	Internal Fund Distributions Issued											
4540.0100	Allocations Issued - Direct Program - Current Period	4540	4540.0000	4540.0100	Internal Fund Distributions Issued - Allocations Issued - Direct Program - Current Period											Direct Program - Current Period

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System Account Number	System Account Title	USSGL Account Number	DON Uniform Standard COA	Proposed Account Number	Proposed Account Title	Other Information	Additional System Specific Attributes	
								Exchange/Non Exchange Fed/Non Federal
4540.0300	Allocations Issued - Reimbursable Program - Current Period	4540	4540.0000	4540.0300	Internal Fund Distributions Issued - Allocations Issued - Reimbursable Program - Current Period		Reimb Program - Current Period	
4540.0500	Allocations Issued - Withheld Program	4540	4540.0000	4540.0500	Internal Fund Distributions Issued - Allocations Issued - Withheld Program		Withheld Program	
4540.0520	Allocations Issued - Withheld Program - Direct Deferred Authority	4540	4540.0000	4540.0520	Internal Fund Distributions Issued - Allocations Issued - Withheld Program - Direct Deferred Authority		Withheld Program - Direct Deferred Auth	
4550.0000	Internal Fund Distributions Received	4550	4550.0000	4550.0000	Internal Fund Distributions Received			
4550.0100	Internal Fund Distributions Received - Direct Program	4550	4550.0000	4550.0100	Internal Fund Distributions Received - Direct Program		Direct Program	
4550.0200	Internal Fund Distributions Received - Reimbursable Program	4550	4550.0000	4550.0200	Internal Fund Distributions Received - Reimbursable Program		Reimb Program	
4550.0300	Internal Fund Distributions Received - Deferred Program	4550	4550.0000	4550.0300	Internal Fund Distributions Received - Deferred Program		Deferred Program	
4560.0000	Funds Available for Allotment	4560	4560.0000	4560.0000	Funds Available for Allotment			
4560.0100	Unallotted Allocations - Direct Program - Current Period	4560	4560.0000	4560.0100	Unallotted Allocations - Direct Program - Current Period		Direct Program - Current Period	
4560.0300	Unallotted Allocations - Reimbursable Program - Current Period	4560	4560.0000	4560.0300	Unallotted Allocations - Reimbursable Program - Current Period		Reimb Program - Current Period	
4560.0500	Unallotted Allocations - Withheld Programs	4560	4560.0000	4560.0500	Unallotted Allocations - Withheld Programs		Withheld Program	
4570.0000	Allotments Issued	4570	4570.0000	4570.0000	Allotments Issued			
4570.0100	Allotments Issued - Direct Program - Current Period	4570	4570.0000	4570.0100	Allotments Issued - Direct Program - Current Period		Direct Program - Current Period	
4570.0300	Allotments Issued - Reimbursable Program - Current Period	4570	4570.0000	4570.0300	Allotments Issued - Reimbursable Program - Current Period		Reimb Program - Current Period	

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System Account Number	System Account Title	USSGL Account Number	DON Uniform Standard COA	Proposed Account Number	Proposed Account Title	Fed/Non Federal	Exchange/Non Exchange	Funded/Unfunded	Production/Non-Production	CNAATP	Direct/Reimbursable	Current/Non-Current	Operating/Capital	Billed/Unbilled	SSC\Direct\GA\Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
4580.0000	Allotments Received	4580	4580.0000	4580.0000	Allotments Received													
4580.0010	Allotments Received - Non MRP	4580	4580.0000	4580.0010	Allotments Received - Non MRP													Non MRP
4580.0020	Allotments Received - MRP	4580	4580.0000	4580.0020	Allotments Received - MRP													MRP
4580.0040	Allotments Received - SIOH	4580	4580.0000	4580.0040	Allotments Received - SIOH													SIOH
4580.0041	Allotments Received - Administrative Limit - SIOH	4580	4580.0000	4580.0041	Allotments Received - Administrative Limit - SIOH													Admin Limit - SIOH
4580.0042	Allotments Received - ADL, Offset - SIOH - Current	4580	4580.0000	4580.0042	Allotments Received - ADL, Offset - SIOH - Current													ADL, Offset - SIOH - Current
4580.0043	Allotments Received - ADL, Offset - SIOH - Cancelled Appropriations	4580	4580.0000	4580.0043	Allotments Received - ADL, Offset - SIOH - Cancelled Appropriations													ADL, Offset - SIOH - Cancelled Approp
4590.0000	Apportionments - Unavailable	4590	4590.0000	4590.0000	Apportionments - Unavailable													
4590.0300	Specifically Apportioned Reimbursable Program	4590	4590.0000	4590.0300	Specifically Apportioned Reimbursable Program													Spec Reimb Program
4590.0310	Specifically Apportioned Reimbursable Program - Intra Appropriation	4590	4590.0000	4590.0310	Specifically Apportioned Reimbursable Program - Intra Appropriation													Spec Reimb Program - Intra Appropriation
4590.0320	Specifically Apportioned Reimbursable Program - Other Government Appropriation	4590	4590.0000	4590.0320	Specifically Apportioned Reimbursable Program - Other Government Appropriation													Spec Reimb Program - Other Govt Approp.
4590.0330	Specifically Apportioned Reimbursable Program - Trust Fund Accounts	4590	4590.0000	4590.0330	Specifically Apportioned Reimbursable Program - Trust Fund Accounts													Spec Reimb Program - Trust Fund Accounts
4590.0340	Specifically Apportioned Reimbursable Program - Non Federal Sources	4590	4590.0000	4590.0340	Specifically Apportioned Reimbursable Program - Non Federal Sources													Spec Reimb Program - Non Fed Sources
4590.0350	Specifically Apportioned Reimbursable Program - MAE	4590	4590.0000	4590.0350	Specifically Apportioned Reimbursable Program - MAE													Spec Reimb Program - MAE
4590.0360	Specifically Apportioned Reimbursable Program - Off Budget, Fed Agencies	4590	4590.0000	4590.0360	Specifically Apportioned Reimbursable Program - Off Budget, Fed Agencies													Spec Reimb Program - Off Bud Fed Agencies

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System Account Number	System Account Title	USSGL Account Number	DON Uniform Standard COA	Proposed Account Number	Proposed Account Title	Fed/Non Federal Exchange/Non Exchange Funded/Unfunded Production/Non-Production CNA TP Direct/Reimbursable Current/Non-Current Operating/Capital Billed/Unbilled SSC\Direct\GA\Ovhd Object Class Code	Other Information	Additional System Specific Attributes
4590.0370	Specifically Apportioned Reimbursable Program - Other Non Defense	4590	4590.0000	4590.0370	Specifically Apportioned Reimbursable Program - Other Non Defense			Spec Reimb Program - Other Non Defense
4590.0400	Automatically Apportioned Reimbursable Program	4590	4590.0000	4590.0400	Automatically Apportioned Reimbursable Program			Auto Reimb Program
4590.0410	Automatically Apportioned Reimbursable Program - Intra Appropriation	4590	4590.0000	4590.0410	Automatically Apportioned Reimbursable Program - Intra Appropriation			Auto Reimb Program - Intra Appropriation
4590.0420	Automatically Apportioned Reimbursable Program - Other Government Appropriation	4590	4590.0000	4590.0420	Automatically Apportioned Reimbursable Program - Other Government Appropriation			Auto Reimb Program - Other Govt Approp.
4590.0430	Automatically Apportioned Reimbursable Program - Trust Fund	4590	4590.0000	4590.0430	Automatically Apportioned Reimbursable Program - Trust Fund			Auto Reimb Program - Trust Fund
4590.0440	Automatically Apportioned Reimbursable Program - Non Federal Sources	4590	4590.0000	4590.0440	Automatically Apportioned Reimbursable Program - Non Federal Sources			Auto Reimb Program - Non Fed Sources
4590.0450	Automatically Apportioned Reimbursable Program - MAE	4590	4590.0000	4590.0450	Automatically Apportioned Reimbursable Program - MAE			Auto Reimb Program - MAE
4590.0460	Automatically Apportioned Reimbursable Program - Off Budget, Federal Agencies	4590	4590.0000	4590.0460	Automatically Apportioned Reimbursable Program - Off Budget, Federal Agencies			Auto Reimb Program - Off Bud Fed Agencies
4590.0470	Automatically Apportioned Reimbursable Program - Other Non Defense	4590	4590.0000	4590.0470	Automatically Apportioned Reimbursable Program - Other Non Defense			Auto Reimb Program - Other Non Defense
4610.0000	Allotments - Realized Resources	4610	4610.0000	4610.0000	Allotments - Realized Resources			
4610.0100	Uncommitted/Unobligated Allotments - Direct Program - Current Period	4610	4610.0000	4610.0100	Uncommitted/Unobligated Allotments - Direct Program - Current Period			Direct Program - Current Period
4610.0110	Uncommitted/Unobligated Allotments - Direct Program - Current Period - Administrative Limit - SIOH	4610	4610.0000	4610.0110	Uncommitted/Unobligated Allotments - Direct Program - Current Period - Administrative Limit - SIOH			Direct Program - Current Period - Admin Limit - SIOH
4610.0120	Uncommitted/Unobligated Allotments - Direct Program - Current Period - SIOH Offset	4610	4610.0000	4610.0120	Uncommitted/Unobligated Allotments - Direct Program - Current Period - SIOH Offset			Direct Program - Current Period - SIOH Offset
4610.0140	Uncommitted/Unobligated Allotments - ADL - SIOH - Cancelled Appropriations	4610	4610.0000	4610.0140	Uncommitted/Unobligated Allotments - ADL - SIOH - Cancelled Appropriations			ADL - SIOH - Cancelled Approp.
4610.0400	Uncommitted/Unobligated Allotments - Reimbursable Program - Current Period	4610	4610.0000	4610.0400	Uncommitted/Unobligated Allotments - Reimbursable Program - Current Period			Reimb Program - Current Period

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4650.0000	Allotments - Expired Authority	4650	4650.0000	4650.0000	Allotments - Expired Authority														
4700.0000	Commitments	4700	4700.0000	4700.0000	Commitments														
4700.0100	Outstanding Commitments - Direct Program	4700	4700.0000	4700.0100	Outstanding Commitments - Direct Program													Direct Program	
4700.0200	Outstanding Commitments - Reimbursable Program	4700	4700.0000	4700.0200	Outstanding Commitments - Reimbursable Program													Reimb Program	
4700.0210	Outstanding Commitments - Reimbursable Program - Intra Appropriation	4700	4700.0000	4700.0210	Outstanding Commitments - Reimbursable Program - Intra Appropriation													Reimb Program - Intra Appropriation	
4700.0220	Outstanding Commitments - Reimbursable Program - Other Government Appropriations	4700	4700.0000	4700.0220	Outstanding Commitments - Reimbursable Program - Other Government Appropriations													Reimb Program - Other Govt Approp.	
4700.0230	Outstanding Commitments - Reimbursable Program - Trust Fund Accounts	4700	4700.0000	4700.0230	Outstanding Commitments - Reimbursable Program - Trust Fund Accounts													Reimb Program - Trust Fund Accounts	
4700.0240	Outstanding Commitments - Reimbursable Program - Non Federal Sources	4700	4700.0000	4700.0240	Outstanding Commitments - Reimbursable Program - Non Federal Sources													Reimb Program - Non Federal Sources	
4700.0250	Outstanding Commitments - Reimbursable Program - MAE	4700	4700.0000	4700.0250	Outstanding Commitments - Reimbursable Program - MAE													Reimb Program - MAE	
4700.0260	Outstanding Commitments - Reimbursable Program - Off Bud Fed Agencies	4700	4700.0000	4700.0260	Outstanding Commitments - Reimbursable Program - Off Bud Fed Agencies													Reimb Program - Off Bud Fed Agencies	
4700.0270	Outstanding Commitments - Reimbursable Program - Other Non Defense	4700	4700.0000	4700.0270	Outstanding Commitments - Reimbursable Program - Other Non Defense													Reimb Program - Other Non Defense	
4801.0000	Undelivered Orders - Unpaid	4801	4801.0000	4801.0000	Undelivered Orders - Unpaid														
4801.0100	Undelivered Orders - Unpaid - Direct Program	4801	4801.0100	4801.0100	Undelivered Orders - Unpaid - Direct Program													A	Direct Program
4801.0110	Undelivered Orders - Unpaid - Direct Program	4801	4801.0100	4801.0110	Undelivered Orders - Unpaid - Direct Program													A	Direct Program

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4801.0120	Undelivered Orders - Unpaid - Direct Program - Maintenance of Real Property	4801	4801.0100	4801.0120	Undelivered Orders - Unpaid - Direct Program - Maintenance of Real Property			A					Direct Program - Maintenance of Real Property
4801.0200	Undelivered Orders - Unpaid - Reimbursable Program	4801	4801.0200	4801.0200	Undelivered Orders - Unpaid - Reimbursable Program			B					Reimb Program
4801.0210	Undelivered Orders - Unpaid - Reimbursable Program - Intra Appropriation	4801	4801.0200	4801.0210	Undelivered Orders - Unpaid - Reimbursable Program - Intra Appropriation			B					Reimb Program - Intra Appropriation
4801.0220	Undelivered Orders - Unpaid - Reimbursable Program - Other Government Appropriation	4801	4801.0200	4801.0220	Undelivered Orders - Unpaid - Reimbursable Program - Other Government Appropriation			B					Reimb Program - Other Govt Approp.
4801.0230	Undelivered Orders - Unpaid - Reimbursable Program - Trust Fund Accounts	4801	4801.0200	4801.0230	Undelivered Orders - Unpaid - Reimbursable Program - Trust Fund Accounts			B					Reimb Program - Trust Fund Accounts
4801.0240	Undelivered Orders - Unpaid - Reimbursable Program - Non Federal Sources	4801	4801.0200	4801.0240	Undelivered Orders - Unpaid - Reimbursable Program - Non Federal Sources			B					Reimb Program - Non Federal Sources
4801.0250	Undelivered Orders - Unpaid - Reimbursable Program - MAE	4801	4801.0200	4801.0250	Undelivered Orders - Unpaid - Reimbursable Program - MAE			B					Reimb Program - MAE
4801.0260	Undelivered Orders - Unpaid - Reimbursable Program - Off Bud Fed Agencies	4801	4801.0200	4801.0260	Undelivered Orders - Unpaid - Reimbursable Program - Off Bud Fed Agencies			B					Reimb Program - Off Bud Fed Agencies
4801.0270	Undelivered Orders - Unpaid - Reimbursable Program - Other Non Defense	4801	4801.0200	4801.0270	Undelivered Orders - Unpaid - Reimbursable Program - Other Non Defense			B					Reimb Program - Other Non Defense
4801.0280	Undelivered Orders - Unpaid - Reimbursable Program - Undistributed	4801	4801.0200	4801.0280	Undelivered Orders - Unpaid - Reimbursable Program - Undistributed			B					
4901.0000	Expended Authority - Unpaid	4901	4901.0000	4901.0000	Expended Authority - Unpaid								
4901.0100	Expended Authority - Unpaid - Direct Program	4901	4901.0100	4901.0100	Expended Authority - Unpaid - Direct Program			A					Direct Program
4901.0110	Expended Authority - Unpaid - Direct Program	4901	4901.0100	4901.0110	Expended Authority - Unpaid - Direct Program			A					Direct Program
4901.0120	Expended Authority - Unpaid - Direct Program - Undistributed	4901	4901.0100	4901.0120	Expended Authority - Unpaid - Direct Program - Undistributed			A					Direct Program - Undistributed
4901.0130	Expended Authority - Unpaid - Direct Program - SIOH Offset	4901	4901.0100	4901.0130	Expended Authority - Unpaid - Direct Program - SIOH Offset			A					Direct Program - SIOH Offset

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System Account Number	System Account Title	USSGL Account Number	DON Uniform Standard COA	Proposed Account Number	Proposed Account Title	Exchange/Non Exchange Fed/Non Federal	Production/Non-Production Funded/Unfunded	CNAATP	Direct/Reimbursable	Current/Non-Current Operating/Capital	Billed/Unbilled	SSC\Direct\GA\Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
4901.0200	Expended Authority - Unpaid - Reimbursable Program	4901	4901.0200	4901.0200	Expended Authority - Unpaid - Reimbursable Program				B						Reimb Program
4901.0210	Expended Authority - Unpaid - Reimbursable Program	4901	4901.0200	4901.0210	Expended Authority - Unpaid - Reimbursable Program				B						Reimb Program
4902.0000	Expended Authority - Paid	4902	4902.0000	4902.0000	Expended Authority - Paid										
4902.0100	Expended Authority - Paid - Direct Program	4902	4902.0100	4902.0100	Expended Authority - Paid - Direct Program				A						Paid - Direct Program
4902.0110	Expended Authority - Paid - Direct Program	4902	4902.0100	4902.0110	Expended Authority - Paid - Direct Program				A						Paid - Direct Program
4902.0120	Expended Authority - Refunds Due - Direct Program	4902	4902.0100	4902.0120	Expended Authority - Refunds Due - Direct Program				A						Refunds Due - Direct Program
4902.0200	Expended Authority - Paid - Reimbursable Program	4902	4902.0200	4902.0200	Expended Authority - Paid - Reimbursable Program				B						Paid - Reimb Program
4902.0210	Expended Authority - Paid - Reimbursable Program	4902	4902.0200	4902.0210	Expended Authority - Paid - Reimbursable Program				B						Paid - Reimb Program
4902.0220	Expended Authority - Refunds Due - Reimbursable Program	4902	4902.0200	4902.0220	Expended Authority - Refunds Due - Reimbursable Program - Specific Apportionment				B						Refunds Due - Reimb Program - Spec Apport.
4902.0900	Expended Authority - Paid - Undistributed	4902	4902.0100	4902.0190	Expended Authority - Paid - Undistributed - Direct Program				A						Paid - Undistributed - Direct Program
4972.0000	Downward Adjustments of Prior Year Paid Expended Authority	4972	4972.0000	4972.0000	Downward Adjustments of Prior Year Paid Expended Authority										
4972.0200	Downward Adjustments of Prior Year Paid Expended Authority - Refunds Collected	4972	4972.0000	4972.0200	Downward Adjustments of Prior Year Paid Expended Authority - Refunds Collected										Refunds Collected
4981.0000	Upward Adjustments of Prior Year Unpaid Expended Authority	4981	4981.0000	4981.0000	Upward Adjustments of Prior Year Unpaid Expended Authority										
4981.0100	Upward Adjustments of Prior Year Unpaid Expended Authority - Direct Program	4981	4981.0100	4981.0100	Upward Adjustments of Prior Year Unpaid Expended Authority - Direct Program				A						Direct Program

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System Account Number	System Account Title	USSGL Account Number	DON Uniform Standard COA	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	SSC\Direct\GA\Ovhd	Object Class Code	Other Information	Additional System Specific Attributes
4981.0200	Upward Adjustments of Prior Year Unpaid Expended Authority - Reimbursable Program	4981	4981.0200	4981.0200	Upward Adjustments of Prior Year Unpaid Expended Authority - Reimbursable Program - Specific Apportionment						B						Reimb Program - Spec Apport
4982.0000	Upward Adjustments of Prior Year Paid Expended Authority	4982	4982.0000	4982.0000	Upward Adjustments of Prior Year Paid Expended Authority												
4982.0100	Upward Adjustments of Prior Year Paid Expended Authority - Direct Program	4982	4982.0100	4982.0100	Upward Adjustments of Prior Year Paid Expended Authority - Direct Program						A						Direct Program
4982.0200	Upward Adjustments of Prior Year Paid Expended Authority - Reimbursable Program	4982	4982.0200	4982.0200	Upward Adjustments of Prior Year Paid Expended Authority - Reimbursable Program - Specific Apportionment						B						Reimb Program - Spec Apport
5000.0000	Revenues and Financing Sources	5000	5000.0000	5000.0000	Revenues and Financing Sources												
5310.0000	Interest Revenue	5310	5310.0000	5310.0000	Interest Revenue						E						
5320.0000	Penalties and Fines Revenue	5320	5320.0000	5320.0000	Penalties and Fines Revenue						E						
5600.0000	Donated Revenue - Financial Resources	5600	5600.0000	5600.0000	Donated Revenue - Financial Resources						N						
5600.0100	Donations - Financial	5600	5600.2000	5600.2100	Donated Revenue - Financial Resources - Donations - Financial		NF				N						Financial
5600.0200	Liquidated Damages	5600	5600.2000	5600.2200	Donated Revenue - Financial Resources - Liquidated Damages		NF				N						Liquidated Damages
5600.0300	Discounts Taken	5600	5600.2000	5600.2300	Donated Revenue - Financial Resources - Discounts Taken		NF				N						Discount Taken
5610.0000	Donated Revenue - Nonfinancial Resources	5610	5610.0000	5610.0000	Donated Revenue - Nonfinancial Resources						N						

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5610.0100	Donations - Nonfinancial	5610	5610.2000	5610.2000	Donated Revenue - Nonfinancial Resources - Public	NF	N									
5700.0000	Appropriations Used	5700	5700.0000	5700.0000	Expended Appropriations											
5720.0000	Financing Sources Transferred In Without Reimbursement	5720	5720.0000	5720.0000	Financing Sources Transferred In Without Reimbursement		F									
5730.0000	Financing Sources Transferred Out Without Reimbursement	5730	5730.0000	5730.0000	Financing Sources Transferred Out Without Reimbursement		F									
5780.0000	Imputed Financing Sources	5780	5780.0000	5780.0000	Imputed Financing Sources		F									
5900.0000	Other Revenue	5900	5900.0000	5900.0000	Other Revenue	F	E									
5900.0100	Miscellaneous Reimbursements	5900	5900.1000	5900.1000	Other Revenue - Miscellaneous Reimbursements - Govt	F	E									Misc Reimb - Govt
5900.0110	Miscellaneous Reimbursements - Automatic	5900	5900.1000	5900.1110	Other Revenue - Miscellaneous Reimbursements - Automatic - Govt	F	E									Misc Reimb - Auto
5900.0111	Miscellaneous Reimbursements - Automatic - Intra Appropriation	5900	5900.1000	5900.1111	Other Revenue - Miscellaneous Reimbursements - Automatic - Intra Appropriation	F	E									Misc Reimb - Auto - Intra Appropriation
5900.0112	Miscellaneous Reimbursements - Automatic - Other Government Appropriations	5900	5900.1000	5900.1112	Other Revenue - Miscellaneous Reimbursements - Automatic - Other Government Appropriations	F	E									Misc Reimb - Auto - Other Govt Approp
5900.0113	Miscellaneous Reimbursements - Automatic - Trust Fund Accounts	5900	5900.1000	5900.1113	Other Revenue - Miscellaneous Reimbursements - Automatic - Trust Fund Accounts	F	E									Misc Reimb - Auto - Trust Fund Accounts

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5900.0114	Miscellaneous Reimbursements - Automatic - Non Federal Sources	5900	5900.2000	5900.2114	Other Revenue - Miscellaneous Reimbursements - Automatic - Non Federal Sources	NF	E									Misc Reimb - Auto - Non Fed Sources
5900.0115	Miscellaneous Reimbursements - Automatic - MAE	5900	5900.1000	5900.1115	Other Revenue - Miscellaneous Reimbursements - Automatic - MAE	F	E									Misc Reimb - Auto - MAE
5900.0116	Miscellaneous Reimbursements - Automatic - Off Budget, Federal Agencies	5900	5900.1000	5900.1116	Other Revenue - Miscellaneous Reimbursements - Automatic - Off Budget, Federal Agencies	F	E									Misc Reimb - Auto - Off Bud Fed Agencies
5900.0117	Miscellaneous Reimbursements - Automatic - Other Non Defense	5900	5900.1000	5900.1117	Other Revenue - Miscellaneous Reimbursements - Automatic - Other Non Defense	F	E									Misc Reimb - Auto - Other Non Defense
5900.0120	Miscellaneous Reimbursements - Other than Auto	5900	5900.1000	5900.1120	Other Revenue - Miscellaneous Reimbursements - Other than Auto	F	E									Misc Reimb - Other than Auto
5900.0121	Miscellaneous Reimbursements - Other than Auto - Intra Appropriation	5900	5900.1000	5900.1121	Other Revenue - Miscellaneous Reimbursements - Other than Auto - Intra Appropriation	F	E									Misc Reimb - Other than Auto - Intra Appropriation
5900.0122	Miscellaneous Reimbursements - Other than Auto - Other Government Appropriations	5900	5900.1000	5900.1122	Other Revenue - Miscellaneous Reimbursements - Other than Auto - Other Government Appropriations	F	E									Misc Reimb - Other than Auto - Other Govt Approp.
5900.0123	Miscellaneous Reimbursements - Other than Auto - Trust Fund Accounts	5900	5900.1000	5900.1123	Other Revenue - Miscellaneous Reimbursements - Other than Auto - Non Federal Sources	F	E									Misc Reimb - Other than Auto - Non Fed Source
5900.0124	Miscellaneous Reimbursements - Other than Auto - Non Federal Sources	5900	5900.2000	5900.2124	Other Revenue - Miscellaneous Reimbursements - Other than Auto - Non Federal Sources	NF	E									Misc Reimb - Other than Auto - Non Fed Source
5900.0125	Miscellaneous Reimbursements - Other than Auto - MAE	5900	5900.1000	5900.1125	Other Revenue - Miscellaneous Reimbursements - Other than Auto - MAE	F	E									Misc Reimb - Other than Auto - MAE
5900.0126	Miscellaneous Reimbursements - Other than Auto - Off Budget, Federal Agencies	5900	5900.1000	5900.1126	Other Revenue - Miscellaneous Reimbursements - Other than Auto - Off Budget, Federal Agencies	F	E									Misc Reimb - Other than Auto - Off Bud Fed Agencies
5900.0127	Miscellaneous Reimbursements - Other than Auto - Other Non Defense	5900	5900.1000	5900.1127	Other Revenue - Miscellaneous Reimbursements - Other than Auto - Other Non Defense	F	E									Misc Reimb - Other than Auto - Other Non Defense
5990.0000	Collections for Others	5990	5990.0000	5990.0000	Collections for Others											

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6100.0000	Operating Expenses - Program Costs	6100	6100.0000	6100.0000	Operating Expenses - Program Costs									
6100.0110	Personnel Compensation - Civilian	6100	6100.2110	6100.2110	Personnel Compensation - Civilian	F						11	Personnel Compensation	Civilian
6100.0111	Personnel Compensation - Civilian - Undistributed	6100	6100.2110	6100.2111	Personnel Compensation - Civilian - Undistributed	F						11	Personnel Compensation	Civilian - Undistributed
6100.0112	Personnel Compensation - Civilian - Distributed	6100	6100.2110	6100.2112	Personnel Compensation - Civilian - Distributed	F						11	Personnel Compensation	Civilian - Distributed
6100.0120	Personnel Compensation - Military	6100	6100.1110	6100.1110	Personnel Compensation - Military	F						11	Personnel Compensation	Military
6100.0130	Personnel Benefits - Civilian	6100	6100.2120	6100.2120	Personnel Benefits - Civilian	F						12	Personnel Benefit	Civilian
6100.0140	Personnel Benefits - Military	6100	6100.1120	6100.1120	Personnel Benefits - Military	F						12	Personnel Benefit	Military
6100.0150	Benefits of Former Personnel	6100	6100.2120	6100.2121	Benefits of Former Personnel	F						12	Personnel Benefit	Former Personnel
6100.0160	Travel & Transportation of Persons	6100	6100.2210	6100.2210	Travel & Transportation of Persons	F						21	Travel & Transportation of Persons	
6100.0170	Transportation of Things	6100	6100.2220	6100.2220	Transportation of Things	F						22	Transportation of Things	
6100.0180	Rent, Communications, and Utilities	6100	6100.2230	6100.2230	Rent, Communications, and Utilities	F						23	Rent, Communication & Utilities	
6100.0190	Printing and Reproduction	6100	6100.2240	6100.2240	Printing and Reproduction	F						24	Printing & Reproduction	
6100.0200	Other Services	6100	6100.2250	6100.2250	Other Services	F						25	Other Contractual Services	
6100.0210	Materials and Supplies - Commercial Purchases	6100	6100.2260	6100.2260	Materials and Supplies - Commercial Purchases	F						26	Supplies & Materials	Commercial Purchases
6100.0220	Equipment - Not Capitalized	6100	6100.2310	6100.2310	Equipment - Not Capitalized	F						31	Supplies & Materials	
6100.0230	Grants, Subsidies and Contributions	6100	6100.2410	6100.2410	Grants, Subsidies and Contributions	F						41	Grants, Subsidies, and contribution	
6100.0240	Insurance Claims and Indemnities	6100	6100.2420	6100.2420	Insurance Claims and Indemnities	F						42	Insurance Claims & Indemnities	

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6100.0300	Annual Leave	6100	6100.2120	6100.2122	Annual Leave	F									12	Personnel Benefit	Annual Leave
6100.0400	Operating Expense - SIOH Offset	6100	6100.2900	6100.2950	Operating Expense - SIOH Offset	F									90	Others	SIOH Offset
6100.0900	Other Expenses	6100	6100.2900	6100.2900	Other Expenses	F									90	Others	
6100.0910	Other Expenses - Distributed	6100	6100.2900	6100.2910	Other Expenses - Distributed	F									90	Others	Distributed
6100.0920	Other Expenses - Undistributed	6100	6100.2900	6100.2920	Other Expenses - Undistributed	F									90	Others	Undistributed
6100.0930	Other Expenses - Default	6100	6100.2900	6100.2930	Other Expenses - Default	F									90	Others	Default
6100.0940	Other Expenses - Property	6100	6100.2900	6100.2940	Other Expenses - Property	F									90	Others	Property
6190.0000	Contra Bad Debt Expense - Incurred for Others	6190	6190.0000	6190.0000	Contra Bad Debt Expense - Incurred for Others												
6330.0000	Other Interest Expenses	6330	6330.0000	6330.0000	Other Interest Expenses												
6600.0000	Applied Overhead	6600	6600.0000	6600.0000	Applied Overhead												
6710.0000	Depreciation, Amortization, and Depletion	6710	6710.0000	6710.0000	Depreciation, Amortization, and Depletion												
6720.0000	Bad Debt Expenses	6720	6720.0000	6720.0000	Bad Debt Expenses												
6730.0000	Imputed Costs	6730	6730.0000	6730.0000	Imputed Costs												

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6790.0000	Other Expenses Not Requiring Budgetary Resources	6790	6790.0000	6790.0000	Other Expenses Not Requiring Budgetary Resources									
6800.0000	Future Funded Expenses	6800	6800.0000	6800.0000	Future Funded Expenses									
6800.0100	Future Funded Expenses - Intra Govt.	6800	6800.1000	6800.1000	Future Funded Expenses-Intra Govt	F								
6800.0300	Future Funded Expenses - Public	6800	6800.2000	6800.2000	Future Funded Expenses-Public	NF								
6900.0000	Non-Production Costs	6900	6900.0000	6900.0000	Non-Production Costs									
6900.0100	Federal Mission Property, Plant & Equipment	6900	6900.1000	6900.1100	Non-Production Costs - Federal Mission Property, Plant & Equipment	F								
6900.0200	Heritage Assets	6900	6900.1000	6900.1200	Non-Production Costs - Heritage Assets	F								
6900.0300	Stewardship Land	6900	6900.1000	6900.1300	Non-Production Costs - Stewardship Land	F								
6900.0900	Other Non-Production Costs	6900	6900.1000	6900.1900	Non-Production Costs - Other Non-Production Costs - Govt	F								
7400.0000	Prior Period Adjustments	7400	7400.1000	7400.0000	Prior Period Adjustments	F	E							