

**U.S. Government Standard General Ledger  
Interim Summary of Changes  
(Updates TFM T/L S2-02-02)**

| <u>Section</u> | <u>Item Changed</u>   | <u>Change</u>   | <u>Date</u> |
|----------------|---|---|-------------|
| <b>I/II</b>    | <b>USSGL Chart of Accounts and Descriptions:<br/>SGL Account</b>  |   |             |
|                | N/A   |   |             |
| <b>III</b>     | <b>USSGL Account Transactions:<br/>Transaction</b>  |   |             |
|                | N/A   |   |             |
| <b>IV</b>      | <b>USSGL Attributes:</b>  |   |             |
|                | Fiscal 2003 FACTS II Attribute Table:   |   |             |
|                |   | USSGL 4143: Added "Y" to BEA_Category_Indicator                                   | 8/02        |
|                |   | USSGL 4393: Deleted "Y" for Borrowing_Source                                      | 8/02        |
| <b>V</b>       | <b>Crosswalks to Standard External Reports:<br/>Fiscal 2002 Budget Program and Financing (P&amp;F) Schedule</b> |   |             |
|                | <u>P&amp;F Line</u>   |   |             |
|                | 2140  | USSGL 4127: changed line sign to minus  |             |
|                | 2240  | USSGL 4152: Deleted Direct_Transfer_Agency and Direct_Transfer_Account attributes | 8/02        |
|                | 2260  | USSGL 4147: Deleted Direct_Transfer_Agency and Direct_Transfer_Account attributes | 8/02        |
|                | 4000  | USSGL 4119: Added "X" domain value to Advance_Flag                                | 8/02        |
|                | 4047  | USSGL 4146: Deleted Direct_Transfer_Agency and Direct_Transfer_Account attributes | 8/02        |
|                | 6047  | USSGL 4146: Deleted Direct_Transfer_Agency and Direct_Transfer_Account attributes | 8/02        |
|                | 6827  | USSGL 4151: Deleted Direct_Transfer_Agency and Direct_Transfer_Account attributes | 8/02        |
|                | 6847  | USSGL 4146: Deleted Direct_Transfer_Agency and Direct_Transfer_Account attributes | 8/02        |
|                | 6927  | USSGL 4151: Deleted Direct_Transfer_Agency and Direct_Transfer_Account attributes | 8/02        |
|                | 6947  | USSGL 4146: Deleted Direct_Transfer_Agency and Direct_Transfer_Account attributes | 8/02        |
|                | 8825  | USSGL 4273: Deleted "F" domain value from Financing_Account_Indicator             | 8/02        |
|                | 8840  | Added USSGL 4262, 4263, 4264, 4265  |             |
|                | 8896  | USSGL 4273: Deleted all domain values (D/F/G/N) from Financing_Account_Indicator  | 8/02        |
|                | 9201  | Added USSGL 1630  | 8/02        |
|                | 9202  | Added USSGL 1630  | 8/02        |
|                | xx71  | Changed Public_Law domain from xxx-xxx to 107-116                                 | 8/02        |
|                | xx72  | Changed Public_Law domain from xxx-xxx to 107-117                                 | 8/02        |
|                | xx74  | Changed Public_Law domain from xxx-xxx to 107-87                                  | 8/02        |
|                | xx79  | Changed Public_Law domain from xxx-xxx to 107-74                                  | 8/02        |