To: Heads of Government Departments, Agencies, and Others Concerned


1. Purpose—This TFM bulletin notifies agencies that Part 1 and Part 2 of the USSGL Supplement has been revised for Fiscal Year (FY) 2017 and FY 2018.

2. Summary of Changes—The Summary of Changes identifies specific revisions made to the USSGL. The summary header "Consolidated" refers to all changes to date for FY 2017 and FY 2018.

3. Changes by Part/Section/File

Part 1—FY 2017 Reporting changes to files in Sections III, IV, V, and VII:

Section III: Account Transactions

- Transaction Listing
- Transactions
- T-Accounts

Section IV: Account Attributes for USSGL Proprietary Account and Budgetary Account Reporting

- USSGL Attribute Table

Section V: Crosswalks to Standard External Reports for FY 2017 GTAS Reporting

OMB Form and Content:

- SF 133: Report on Budget Execution and Budgetary Resources & Schedule P
  Budget Program and Financing Schedule

Section VII: GTAS Validations and Edits for FY 2017 Reporting

- Validation Detail
- Edit Summary
- Edit Detail
Part 2-FY 2018 Reporting changes to files in Sections III, IV, V, and VII:

Section III: Account Transactions

- Transaction Listing
- Transactions
- T-Accounts

Section IV: Account Attributes for USSGL Proprietary Account and Budgetary Account Reporting

- USSGL Attribute Table

Section V: Crosswalks to Standard External Reports for FY 2018 GTAS Reporting

OMB Form and Content:

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4. Effective Date

- Part 1, requirements for FY 2017, are effective immediately
- Part 2, requirements for FY 2018, are effective October 1, 2017

5. Inquiries

Direct questions concerning this bulletin to your agency's USSGL Board representative or:

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Date: August 3, 2017