

U.S. Standard General Ledger - Attribute Table

USSGL ACCOUNT		USSGL ATTRIBUTES			BULK FILE ATTRIBUTES							TAS ATTRIBUTES				
USSGL Acct.	USSGL Account Title	Anti-ci-pated	Budg/ Prop	Norm Bal	Begin/ End	Debit/ Credit	Cust/ Non-cust	Exch/ Non-exch	Fed/ Non-fed	Tradi-ng Prtnr	Tradi-ng Partner Main	Fund Type	Reporting Type Code	Financing Account Code	TAS Status	Trans. Code
193000	Lessor Lease Receivable	N	P	D	B/E	D/C						CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E/C	X/K/N
193900	Allowance for Loss on Lease Receivable	N	P	C	B/E	D/C						CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E/C	X/K/N
195000	Lessee Right-To-Use Lease Asset	N	P	D	B/E	D/C						CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E/C	X/K/N
195900	Accumulated Amortization on Lessee Lease Assets	N	P	C	B/E	D/C						CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E/C	X/K/N
233000	Unearned Lessor Revenue	N	P	C	B/E	D/C						CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E	X/K/N
293000	Lessee Lease Liability	N	P	C	B/E	D/C						CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E/C	X/K/N
293010	Unfunded Lessee Lease Liability	N	P	C	B/E	D/C						CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E/C	X/K/N
593000	Lessor Lease Revenue	N	P	C	E	D/C		X	F/N	###	/#####	CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E	X/K/N
593300	Amortization of Unearned Lessor Revenue	N	P	C	E	D/C		X	N			CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E/C	X/K/N
593900	Contra Revenue for Lessor Lease Revenue	N	P	D	E	D/C		X	F/N	###	/#####	CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E/C	X/K/N
671300	Lessee Lease Amortization	N	P	D	E	D/C			N			CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E/C	X/K/N
693000	Lessee Lease Expense	N	P	D	E	D/C			F/N	###	/#####	CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	E/F/U	D/G/N	U/E	X/K/N