

# Proposed PDF Files for USSGL TFM

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Option 1: Keep the Main Consolidated PDF document (2,388 pages)

## USSGL

### STANDARD GENERAL LEDGER

## USSGL TFM S2 14-01 (June 2014) Revised by Bulletin No. 2015-04 (February 2015)



Part 1 Fiscal 2014 Reporting  
Part 2 Fiscal 2015 Reporting   
Part 3 Fiscal 2014 Reporting  
TFM Summary of Changes 

Option 2: Keep the Part 1 (1,235 pages) & Part 2 (1,246 pages) Consolidated PDFs - Remove the Main PDF document (2,388 pages)

## USSGL TFM PART 1 FISCAL YEAR 2014 REPORTING

T/L S2 14-01 (June 2014)

### Part 1 Contents

Transmittal Letter S2 14-01  PDF File  Word File  
**Section I:** Chart of Accounts  
**Section II:** Accounts and Definitions  
**Section III:** Account Transactions  
**Section IV:** Account Attributes for USSGL Proprietary Account and Budgetary Account Reporting  
**Section V:** Crosswalks to Standard External Reports for Fiscal 2014 Reporting  
**Section VI:** Crosswalks -- Reclassified Statements for Fiscal 2014 Reporting  
**Section VII:** GTAS Validations and Edits

## USSGL TFM PART 2 FISCAL YEAR 2015 REPORTING

T/L S2 14-01 (June 2014)

### Part 2 Contents

Transmittal Letter S2 14-01  PDF File  Word File  
**Section I:** Chart of Accounts  
**Section II:** Accounts and Definitions  
**Section III:** Account Transactions  
**Section IV:** Account Attributes for USSGL Proprietary Account and Budgetary Account Reporting  
**Section V:** Crosswalks to Standard External Reports for Fiscal 2015 Reporting  
**Section VI:** Crosswalks -- Reclassified Statements  
**Section VII:** GTAS Validations and Edits

# Proposed PDF Files for USSGL TFM

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Consolidated PDF files for each section:

## Section I: Chart of Accounts

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**Cover Page**  [HTML](#)  [PDF File](#)

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## Section II: Accounts and Definitions

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## Section III: Account Transactions

 [PDF Version](#)

**Cover Page**  [HTML](#)  [PDF File](#)

### Individual Files

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

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**Cover Page**  [HTML](#)  [PDF File](#)

### Individual Files

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## Section V: Crosswalks to Standard External Reports for Fiscal 2014 Reporting

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### Individual Files

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## Section VI: Crosswalks -- Reclassified Statements for Fiscal 2014 Reporting

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**Individual Files**

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## Section VII: GTAS Validations and Edits

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**Cover Page**  [HTML](#)  [PDF File](#)

**Individual Files**

[>>](#)

IRC Members:

Please mark the option you would prefer

Option 1: Keep the Main Consolidated PDF (2,388 pages)

Yes       No

Option 2: Keep the Part 1 & Part 2 Consolidated PDF / Remove the Main Consolidated PFD

Yes       No

Are you ok with removing the consolidated PDF files for each section?

Yes       No

If not, please explain.

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## Proposed PDF Files for USSGL TFM

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Name: \_\_\_\_\_

Agency: \_\_\_\_\_

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