

Tabs needed:

Office Code, Reporting Unit, Site Code

1\*\*\* Current Assets

2\*\*\* P&E, Other Assets

3\*\*\* Liabilities

4\*\*\* Appropriated Funds

5\*\*\* Unobligated Allotments

6\*\*\* Unpaid Obligations

7\*\*\* Disbursements

8\*\*\* Equity

9\*\*\* Memorandum

Status Codes

Asset Types

Object Classification Codes

Fund Types

Summary Classification Codes

Transaction Classification Codes

Financial Plan Codes

Other Reference Codes

Other Party Identification Codes

BSC Account Codes & Titles

SGL Account Codes & Titles

Statement Selection Criteria