



Treasury Financial Manual

Bulletin No. 2010-04

Volume I

Retention: December 31, 2010

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

Subject: Changes to Treasury Financial Manual (TFM) Transmittal Letter No. S2 09-02, U.S. Government Standard General Ledger (USSGL), for Fiscal 2009 and 2010

1. Purpose

This TFM bulletin provides revisions to USSGL crosswalks in TFM Transmittal Letter No. S2 09-02, dated August 2009. The USSGL crosswalks posted on the USSGL Web site have been updated to include these changes.

2. Changes to USSGL TFM S2 09-02

The following attachments are included with this bulletin:

- Attachment 1—USSGL TFM S2 09-02, Revised by TFM Volume I, Bulletin No. 2010-04, Summary of Changes.
- Attachment 2—Revised Budget Program and Financing (P&F) Schedule Prior-Year Actual Column for Fiscal 2009 Reporting.
- Attachment 3—Revised Federal Agencies' Central Trial Balance System (FACTS II) for Fiscal 2010 Reporting.
- Attachment 4—Revised SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting.

3. Reference

- Office of Management and Budget (OMB) Circular No. A-11, "Preparation, Submission, and Execution of the Budget," dated August 7, 2009 (revised by Memorandum for Users of OMB Circular No. A-11, dated November 16, 2009). See the OMB Web site at http://www.whitehouse.gov/omb/circulars_a11_current_year_a11_toc.

4. Effective Date

This bulletin is effective immediately.

5. Inquiries

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

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Date: December 4, 2009

David A. Lebryk
Commissioner

Attachments