

## SECTION 79 – THE BUDGET DATA SYSTEM

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Ex-79A New MAX A-11 Technical Requirements for FY 2001 Budget Ex-79B Functional Classification
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**79.1 Overview of the MAX system.**

The MAX budget system (MAX) is a computer system used to collect and process most of the information required for preparing the budget. MAX consists of a series of schedules that are sets of data within the MAX data base. Each schedule is complete in itself and describes a view or slice of the President's budget. (See exhibit 79A for a description of the hardware and software required to support the MAX system.)

Data entry is controlled through expenditure and receipt account titles and classifications that are assigned at the account level (see section 71). The accounts for which data may be entered into MAX are controlled by the Budget Account Title (BAT) file. Among other things, the BAT contains information on:

- The account title, as it will be printed in the budget;
- The Treasury and OMB identification codes;
- Subfunction classification;
- Budget Enforcement Act (BEA) category;
- Congressional subcommittee assignment;
- Type of account (e.g., trust, special revolving);
- Whether the account collects user fees;
- Whether the account will finance payments to individuals;
- Whether the account is sequestrable or exempt;
- Whether the account has obligation limitations;
- For receipt accounts, the receipt type; and for offsetting receipts, character classification; and
- Where the account will be placed in the budget (see section 95.2).

If you need to establish a new account or make changes to an existing account, coordinate with your agency's OMB budget representative. OMB will make all changes or additions centrally. Use the information in section 79.3 to ensure the information in the BAT file is complete and accurate.

Enter your budget data into the MAX schedules by account. An overview of all the schedules and their respective line numbers, with references to additional sections, is provided at section 79.5. With the exception of MAX schedule T, enter data in MAX in millions of dollars, rounded to the nearest million (see section 95.6). Amounts of \$500,000 or less will not be identified.

MAX contains numerous crosschecks or error messages ("edit checks") to help ensure consistency of the data. An explanation of the basic principles underlying MAX edit checks is provided in Appendix D to this Circular. In addition, Appendix E to this Circular describes a number of diagnostic reports produced by OMB to ensure the data reported in the data base are consistent both within and between schedules and comply with standard budget concepts. Appendix E also includes several crosswalks that describe the relationships between entries in various MAX schedules.

The MAX A-11 User's Guide is a comprehensive reference document that provides information on how to use MAX. It is available, upon request, from the Budget Analysis and Systems Division, OMB (phone: 202- 395-6934) or electronically from the MAX web site (see exhibit 79A). MAX training is also available upon request and is described in the User's Guide.

### **79.2 Account identification codes.**

OMB, in consultation with the Department of Treasury, assigns account identification codes. These codes are used to store and access data in MAX, run computer reports, and identify accounts in OMB and Treasury documents and MAX computer reports. While you can access your accounts in MAX without knowing the account number, you are required to perform several steps that can be eliminated if you know the account number. Each account can be identified in several ways. For example, you can access your accounts in MAX by entering either the "OMB account number" or the "Treasury account number," but when you want to find your account in the Treasury Annual Report Appendix, you must use the "Treasury account number" or the name of the account within the agency listing. Regardless of which number you use, familiarity with the following coding options is helpful.

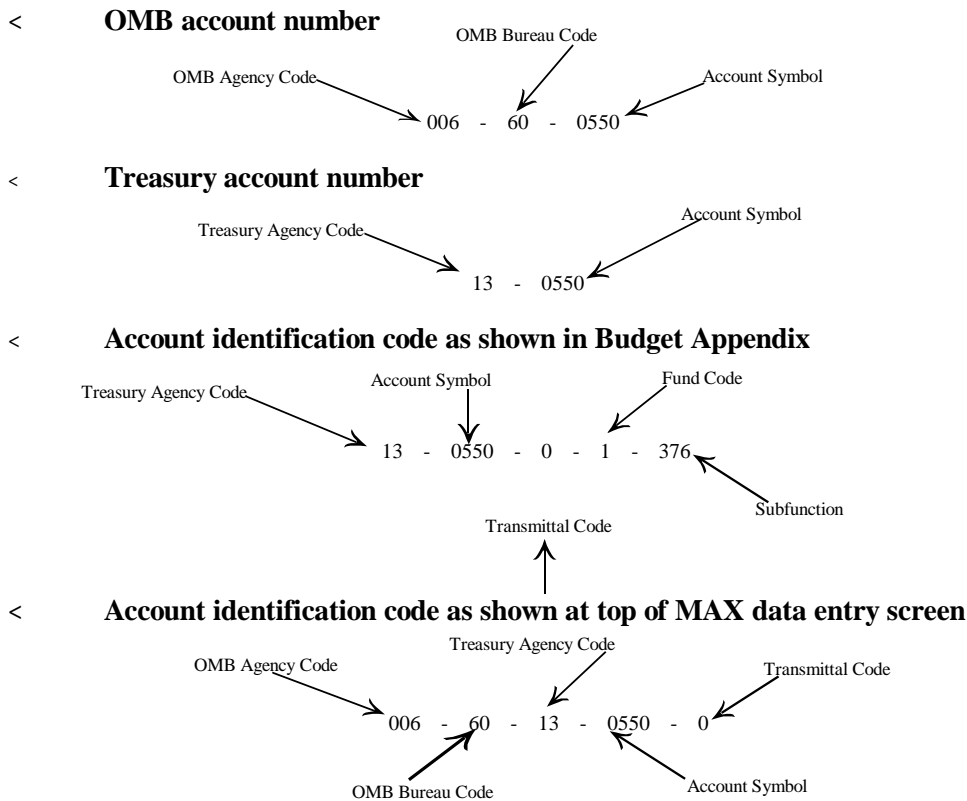
- OMB agency code – Each department or independent agency has a unique three digit number assigned by OMB (see Appendix C for list);
- OMB bureau code – Each bureau within each department or major agency has an agency-unique two digit number assigned by OMB. Agencies that do not have distinct bureaus have a bureau code of "00" (see Appendix C for list);
- Treasury agency code – Each agency also has a two digit number assigned by Treasury (see Appendix C for list);
- Account symbol – Each account has an agency-unique number assigned by Treasury or, in the case of merged or consolidated accounts, by OMB that corresponds to the fund type (e.g., general, special). For expenditure accounts this number is four digits unless subaccount information is being reported (requires prior OMB approval); for receipt accounts this number is six digits. Section 79.3(b) lists the types of funds and coding;
- Transmittal code - Each account in MAX has a one digit code that identifies the nature or timing of the associated schedules as described below;
  - < 0—Regular budget schedules.
  - < 1—Supplemental.

- < 2—Legislative proposal, not subject to PAYGO. Use for legislative proposals requiring authorizing legislation that are not subject to PAYGO. Do not use for routine reauthorization of agency programs.
- < 3—Appropriations language to be transmitted later. Use only with prior approval of OMB when language for a significant policy proposal cannot be transmitted in the budget.
- < 4—Legislative proposal, subject to PAYGO. Use for legislative proposals requiring authorizing legislation that have a PAYGO effect. Do not use for routine reauthorization of ongoing programs.
- < 5—Rescission proposal.

Also, certain footnotes used in the printed “Federal Programs by Agency and Account” listing in the budget are based on the transmittal code (i.e., 1 = A, 2 = J, 3 = I, 4 = B, 5 = H).

- Fund code – Section 79.3(b) explains fund codes; and
- Subfunction code – OMB assigns each account a three digit code that corresponds to the account’s functional classification (e.g., national defense, income security, agriculture). (See exhibit 79B for listing).

The following example illustrates the various account code combinations for the Salaries and expenses account of the National Telecommunications and Information Administration of the Department of Commerce:



**79.3 Establishment of new accounts.**

(a) *General.*

To request the establishment of a new account, provide your OMB representative with the information requested in section 79.1. For new expenditure and receipt accounts proposed for the budget year, OMB will notify you of the account symbol to be used when the change is approved. For supplementals or rescission proposals for existing accounts, use the basic account symbol assigned to the existing account. For supplementals where there is no existing account, a new account must be established.

(b) *Fund type and code.*

OMB and the Department of Treasury assign account identification codes based on the type of fund involved and other characteristics of the proposed new account. The Treasury basic account symbol is assigned, based on the fund type, according to the following coding scheme for the 6th through 9th positions of the 12-position account ID code (xxx-xx-XXXXxx-x) explained in section 79.2.

**FUND TYPES AND CODES**

Treasury basic account symbol	Type of fund	Fund Code
0000-3899	General fund	1
5000-5999	Special fund	2
4000-4499	Public enterprise revolving fund	3
4500-4999	Intragovernmental revolving	4
3900-3999	fund	4
8000-8399 and 8500-8999	Management fund	7
8400-8499	Trust non-revolving fund	8
	Trust revolving fund	

In MAX data entry, the Treasury basic account symbol can be used to identify fund type. In cases where two or more accounts with different Treasury basic account symbols are included in a consolidated schedule (see section 71.7), "99" is used for the 6th and 7th positions, the 8th position designates the fund type, and the 9th position uniquely identifies the consolidated schedules. OMB will assign ID codes for consolidated schedules.

(c) *BEA category.*

For each expenditure or receipt account, OMB assigns a BEA category (e.g., discretionary, mandatory) that designates how the budgetary resources of the account will be classified for BEA purposes (see section 81.3). In cases where the account will contain resources classified in more than one BEA category, OMB will identify the account as a "split" account.

(d) *Functional and subfunctional classification.*

OMB normally assigns each new expenditure and receipt account (except governmental receipt accounts) a single subfunction code (see exhibit 79B). In rare cases, an appropriation account may be split between two

or more subfunctions. If the subfunctions are in the same function, the code of the function is used (e.g., 500, 550, etc.). If two or more functions are involved, the code "999" is used.

(e) *User fee classification.*

You must indicate whether any collections related to the account are user fees, as defined in section 20.7. Offsetting collections credited to an appropriation or fund account or governmental or offsetting receipts may be classified as user fees (see section 81.3). MAX edit checks ensure that accounts classified as having user fees identify those amounts as user fees. The user fee classification applies to all user fees, not only proposed new user fees or changes to levels of existing user fees.

(f) *Receipt type.*

Receipt data are classified either as governmental receipts or offsetting receipts. The classification takes into account:

- The source of the receipt;
- The authority for the collection and the nature of the transaction; and
- Whether the receipt offsets agency or government-wide totals.

Each receipt account is assigned one of the receipt types listed below (see section 20.7 for definitions of receipts.) If the receipts associated with a particular program have more than one classification, separate receipt accounts must be established for each classification.

#### RECEIPT TYPES

Receipt classification	Budget treatment
Governmental receipts	Compared with outlays in calculating surplus or deficit.
Offsetting receipts:	Consists of offsetting governmental, proprietary, and intragovernmental receipts, which offset budget authority and outlays totals, as indicated below.
<ul style="list-style-type: none"> <li>• Offsetting governmental:               <ul style="list-style-type: none"> <li>&lt; Distributed</li> <li>&lt; Undistributed</li> </ul> </li> </ul>	Offsets agency budget authority and outlays. Offsets government-wide totals rather than agency budget authority and outlays.
<ul style="list-style-type: none"> <li>• Proprietary:               <ul style="list-style-type: none"> <li>&lt; Distributed</li> <li>&lt; Undistributed</li> </ul> </li> </ul>	Offsets agency budget authority and outlay totals. Offsets government-wide totals rather than agency budget authority and outlays.
<ul style="list-style-type: none"> <li>• Intragovernmental:               <ul style="list-style-type: none"> <li>&lt; Interfund:                   <ul style="list-style-type: none"> <li>&lt; Distributed</li> <li>&lt; Undistributed</li> </ul> </li> </ul> </li> </ul>	Offsets agency budget authority and outlay totals. Offsets government-wide totals rather than agency budget authority and outlays.

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<b>Receipt classification</b>	<b>Budget treatment</b>
< Intrafund:	
< Federal funds	Offsets agency budget authority and outlay totals.
< Trust funds	Offsets agency budget authority and outlay totals.

**79.4 Reporting data in MAX.**

If you have computer access to MAX, you must use the system to submit your budget data. If data has already been entered for a particular account and transmittal code, you can retrieve and change the data using MAX. For a new account or transmittal code, you must create new MAX schedules before you can enter data. The User's Guide provides detailed instructions on how to create and edit MAX schedules. You can also use MAX to generate several diagnostic computer reports (see Appendix E).

If you do not have computer access to MAX, your agency's OMB representative will provide you copies of MAX reports containing the budget schedules. Write the revised data directly on these reports. If an account is new and it has not yet been created in MAX, you can report the new account data on paper in the same format as the computer reports for existing accounts. Be sure to include the new account title and identification code.

**79.5 Summary of MAX schedules and line numbers.**

(a) *MAX schedules and line numbers.*

The following table lists the range of MAX schedules and line numbers that appear in the MAX computer reports and on the MAX computer screen:

**MAX SCHEDULES AND LINE NUMBERS**

<b>MAX schedule and line number</b>	<b>Description</b>	<b>A-11 section number</b>
SCHEDULE A	POLICY ESTIMATES OF BUDGET AUTHORITY AND OUTLAYS	81
For PY-BY+9:		
4300-5590	Discretionary budget authority	
6250-6790	Mandatory budget authority	
6890-6990	Spending authority from offsetting collections	
7xxx	Limitations (memorandum entry)	
8890	Offsetting collections (cash)	
8895	From Federal sources: Change in receivables and unpaid, unfilled orders	
8896	Adjustments to receivables and unpaid, unfilled orders from Federal	
9950	sources	
9960	Outlays from special funds (memorandum entry)	
For PY-BY+9:	Outlays from trust funds (memorandum entry)	
91xx	Outlays (except outlays under limitations)	
93xx	Outlays from offsetting collections	

MAX schedule and line number	Description	A-11 section number
97xx-98xx	Outlays from limitations	
9950	Outlays from special funds	
9960	Outlays from trust funds	
<i>Notes:</i>		
<ul style="list-style-type: none"> <li>• <i>MAX generates budgetary resources for discretionary programs for BY+5 through BY+9; MAX generates outlays for discretionary programs for CY-BY+9 from data input by agencies.</i></li> <li>• <i>Not required for credit financing accounts.</i></li> <li>• <i>Provide memorandum entries for outlays from end of PY balances of discretionary budget authority (lines 9122, 9322, and 9822).</i></li> </ul>		
SCHEDULE C	CHARACTER CLASSIFICATION	84
For PY-BY:		
13xx-xx		
through 15xx-xx	Investment data	
20xx-xx	Non-investment data	
<i>Notes:</i>		
<ul style="list-style-type: none"> <li>• <i>MAX generates outyear data for grants to State and local governments through BY+9.</i></li> <li>• <i>MAX generates outyear data for direct Federal programs through BY+4.</i></li> <li>• <i>Not required for credit financing accounts.</i></li> </ul>		
SCHEDULE D	BUDGET PLAN	86.3
For PY-BY:		
06xx-0893	Direct and reimbursable budget plan obligations	
<i>Note: Only applies to DOD-Military.</i>		
SCHEDULE E	STATEMENT OF OPERATIONS	86.2
For PY-1-BY:		
01x1	Revenue	
01x2	Expense	
01x5	Net income or loss	
01x8	Other comprehensive income	
01x9	Total comprehensive income	
<i>Notes: Not required for credit financing accounts.</i>		
SCHEDULE F	BALANCE SHEET	86.2
For PY-1-BY:		
1101-1999	Assets	
2101-2999	Liabilities	
3100-3999	Net position	
4999	Total liabilities and net position	

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<b>MAX schedule and line number</b>	<b>Description</b>	<b>A-11 section number</b>
SCHEDULE G	DIRECT LOAN DATA, PRESIDENTIAL POLICY	85.10
For PY-BY+4:		
11xx-12xx	Direct loan data (liquidating and financing accounts)	
33xx	Agency debt held by the FFB	
6300	Net financing disbursements (financing accounts only)	
SCHEDULE H	GUARANTEED LOAN DATA, PRESIDENTIAL POLICY	85.10
For PY-BY+4:		
21xx-23xx	Guaranteed loan data (liquidating and financing accounts)	
6300	Net financing disbursements (financing accounts only)	
SCHEDULE I	STATUS OF CONTRACT AUTHORITY	86.8
For PY-BY:		
01xx	Balance, start of year	
02xx	Contract authority	
030x	Unfunded balance rescission proposal	
0350	Unfunded balance expiring	
0360	Adjustments in expired accounts	
04xx	Appropriation to liquidate contract authority	
0500	Offsetting collections applied to liquidate contract authority	
0600	Balance of contract authority withdrawn	
07xx	Balance, end of year	
<i>Note: MAX generates this schedule automatically from data entered in MAX schedule P.</i>		
SCHEDULE J	STATUS OF FUNDS	86.6
For PY-BY:		
01xx	Unexpended balance, start of year	
02xx	Cash income during the year	
05xx	Cash outgo during the year	
06xx	Adjustments	
07xx	Unexpended balance, end of year	
08xx-0900	Commitments against unexpended balance	
<i>Note: MAX generates schedule J from data entered in MAX schedules A, N, P, and R.</i>		
SCHEDULE K	RECEIPTS, BASELINE ESTIMATES	81
For CY-BY+9:		
0000-00	Governmental receipts:	
13xx-03	Offsetting receipts from sales of commodities, property, or assets	
1512-03	Offsetting receipts from education and training	
2004-03	All other offsetting receipts	



MAX schedule and line number	Description	A-11 section number
SCHEDULE N	DATA ON UNAVAILABLE COLLECTIONS	86.7
For PY-BY:		
0199	Balance, start of year	
02xx	Receipts	
03xx	Offsetting collections	
0400	Total: Balances and collections	
05xx	Appropriations	
0610	Unobligated balance returned to receipts	
0620	Reduction pursuant to Public Law xxx-xxx	
0799	Balance, end of year	
<i>Note: MAX generates this schedule from data entered in MAX schedules P and R and information entered by OMB.</i>		
SCHEDULE O	OBJECT CLASSIFICATION	83
For PY-BY:		
x111-x130	Personal services and benefits	
x210-x260	Contractual services and supplies	
x310-x330	Acquisition of assets	
x410-x440	Grants and fixed charges	
9000-x999	Other	
<i>Note: Not required for credit financing accounts.</i>		
SCHEDULE P	PROGRAM AND FINANCING	82
For PY-BY:		
00xx-1000	Obligations by program activity	
2140-2499	Budgetary resources available for obligation	
4000-7000	New budget authority (gross), detail	
7240-7499	Change in unpaid obligations	
8690-8700	Outlays (gross) detail	
8800-8895	Offsets	
8900-9000	Net budget authority and outlays	
9110-9202	Memorandum entries	
SCHEDULE Q	PERSONNEL SUMMARY	86.1
For PY-BY:		
xxx1	Full-time equivalent employment	
SCHEDULE R	RECEIPTS, PRESIDENTIAL POLICY	81
For PY-BY+9:		
0000-00	Governmental receipts	
13xx-03	Offsetting receipts from sales of commodities, property, or assets	
1512-03	Offsetting receipts from education and training	
2004-03	All other offsetting receipts	

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MAX schedule and line number	Description	A-11 section number
SCHEDULE S	BASELINE ESTIMATES OF BUDGET AUTHORITY AND OUTLAYS	81
For CY-BY+1:		
2199	Unobligated balances (defense only)	
9994	Outlays from sequestrable unobligated balances	
For CY-BY+9:		
4300-5590	Discretionary budget authority	
6250-6790	Mandatory budget authority	
6890-6990	Spending authority from offsetting collections	
7xxx	Limitations (memorandum entry)	
8890	Offsetting collections (cash)	
8895	From Federal sources: Change in receivables and unpaid, unfilled orders	
8896	Adjustment to receivables and unpaid, unfilled orders from Federal sources	
9993	Number of beneficiaries (memorandum entry) (Applicable to four accounts with social insurance administrative expenses.)	
91xx	Outlays (except outlays under limitations)	
93xx	Outlays from offsetting collections	
97xx-98xx	Outlays from limitations	
9950	Outlays from special funds	
9960	Outlays from trust funds	
<i>Notes:</i>		
<ul style="list-style-type: none"> <li>• <i>MAX generates budgetary resources for discretionary programs automatically for BY through BY+9 and outlays for CY-BY+9 from data input by agencies.</i></li> <li>• <i>Not required for credit financing accounts.</i></li> <li>• <i>Provide memorandum entries on outlays from end of PY balances (lines 9122, 9322, and 9822).</i></li> <li>• <i>CY and BY spendout rates are also required.</i></li> </ul>		
SCHEDULE T	BUDGET YEAR REQUESTS IN THOUSANDS OF DOLLARS	86.4
For BY:		
1000	Net amount of budget year budgetary resources	
SCHEDULE U	LOAN LEVELS AND SUBSIDY DATA, PRESIDENTIAL POLICY	85.9
For PY-BY:		
11xx	Direct loan levels	
13xx	Direct loan subsidy data	
21xx	Guaranteed loan levels	
23xx	Guaranteed loan subsidy data	
35xx	Administrative expense data	
<i>Note: Required for program accounts only.</i>		
SCHEDULE Y	FEDERAL CREDIT DATA, BASELINE ESTIMATES	85.10
For CY-BY+4:		
6300	Net financing disbursement (financing accounts only)	

MAX schedule and line number	Description	A-11 section number
SCHEDULE Z	INFORMATION ON ACCOUNTS THAT SUBMIT BUDGET EXECUTION REPORTS	86.5
xxx0-01	Treasury agency symbol	
xxx0-02	Period of availability	
xxx0-03	FACTSII user ID	
<i>Notes:</i>		
<	<i>Required for each Treasury account that is subject to SF 133 reporting requirements during the current fiscal year.</i>	
<	<i>No dollar amounts are required.</i>	

(b) Summary of MAX line code and other changes.

#### MAX LINE CODE CHANGES

MAX schedule, line code, and title	Change
<i>Analysis of Budget Authority and Outlays (A and S)</i>	
9111 Outlays from new authority	Modify
9121 Outlays from balances	Modify
9122 Outlays from end of PY balances	Modify
9211 Outlays from new permanent authority	Delete
9221 Outlays from permanent balances	Delete
9222 Outlays from end of PY balances of permanent authority	Delete
9400 Outlays	Delete
<i>Character Classification (C)</i>	
1441-01 R&D performed by colleges and universities: Direct costs	Modify
1442-02 R&D performed by colleges and universities: Indirect costs	Add
1451-xx Scientific research performed at congressional direction	Modify
1452-xx Scientific research at agency discretion	Modify
1453-xx Merit-review scientific research with peer evaluation and competitive selection	Modify
1454-xx High performance computing and communications	Delete
1461-xx Climate change technology initiative	Modify
1462-xx Partnership for a new generation of vehicles	Modify
1463-xx U. S. global change research program	Modify
1464-xx High-performance computing and communications and information technology	Modify
1465-09 Non-Federal cash support in cooperative R&D instruments	Delete
1466-09 Non-Federal non-cash support in cooperative R&D instruments	Delete
1467-09 Number of continuing active cooperative R&D instruments	Delete
1468-09 Number of new cooperative R&D instruments	Delete

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<b>MAX schedule, line code, and title</b>		<b>Change</b>
<i>Program and Financing (P)</i>		
2250	Deficiency	Delete
2397	Deficiency	Add
4036	Rescission of unobligated balance	Modify
4065	Contingent emergency appropriation released	Add
4736	Rescission of unobligated balance (borrowing authority)	Delete
5036	Rescission of unobligated balance (reappropriation)	Delete
55xx	Discretionary advance appropriations	Add
6036	Rescission of unobligated balance	Modify
6065	Contingent emergency appropriation released	Delete
6250	Appropriation (total mandatory)	Add
6300	Mandatory reappropriations	Modify
63xx	Mandatory reappropriations	Add
6536	Rescission of unobligated balance (advance appropriation)	Delete
6636	Rescission of unobligated balance (contract authority)	Delete
6736	Rescission of unobligated balance (authority to borrow)	Delete
69xx	Mandatory spending authority from offsetting collections	Add
4x80-6x80	Reduction pursuant to P.L. 99-177 (discretionary)	Delete
xx85	Reduction pursuant to P.L. 99-177	Modify
<i>Statement of Operations (E)</i>		
01x5	Net income or loss	Add
01x8	Other comprehensive income	Add
01x9	Total comprehensive income	Modify
<i>Balance Sheet (F)</i>		
3200	Invested capital	Delete
3400	Deficiency appropriation requirements	Delete
3500	Future funding requirements	Delete
3600	Other	Delete

**OTHER CHANGES AFFECTING MAX**

*Policy and baseline estimates of budget authority and outlays (schedules A and S):*

- You will report out-year budget authority and outlays (through BY+9) at the same level of detail as in-year budget authority and outlays.
- Agencies have the option of using MAX to automatically calculate mandatory outlays.
- You will report GRH program information; sequestrable/exempt splits; and pay/non-pay splits through BY+9 in schedule S.

*Program and financing (schedule P):*

- Budget authority is classified according to whether it is discretionary or mandatory, rather than current or permanent.

*Status of funds (schedule J):*

- MAX will automatically generate schedule J but agencies may provide additional detail on cash income and outgo.
- 

*Status of Contingent Emergency Funding (schedule V):*

- Schedule V was dropped.
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**NEW MAX A-11 TECHNICAL REQUIREMENTS  
FOR FY 2001 Budget (Fall 1999)**

*The following recommendations represent the minimum requirements for the upcoming Budget Season:*

<b>Windows 95 or 98</b>	<b>Windows NT 4.0 or Better</b>
C Year 2000 Tested 486 Processor (minimum) – Pentium Processor (recommended)	C Year 2000 Tested Pentium Processor
C 16MB RAM	C 16MB RAM minimum - 32MB is Recommended
C 12MB Free Hard Disk Space for New Installation	C 12MB Free Hard Disk Space for New Installation
C 3.5" 1.44MB Floppy Disk or CD-ROM Drive	C 3.5" 1.44MB Floppy Disk or CD-ROM Drive
C 9600 baud (or better) Hayes compatible modem or an agency's Internet capability ( <i>Telnet</i> to the Internet). Hayes compatible 28.8 modem or better is recommended	C 9600 baud (or better) Hayes compatible modem or an agency's Internet capability ( <i>Telnet</i> to the Internet). Hayes compatible 28.8 modem or better is recommended

**WHAT'S NEW**

**About Y2K**

MAX A-11 is Y2K compliant. It is in the best interest of the user to use a Y2K compliant machine. If you have question regarding the compliance of your hardware/software, contact your in-house Technical support Staff.

**About Getting the Software**

The MAX A-11 Software for FY 2001 will be available in October 1999 for download and installation from the MAX A-11 Web Site at:

<http://www.whitehouse.gov/WH/EOP/OMB/MAX>

The web site also contains general information on the status of the MAX System, MAX A-11 User's Guide, hours of operations, who to call for help, schedules, and other MAX documents. If you do not have access to the Internet you can request a copy of the software on either CD or diskette.

**About Your Password**

If you have not logged-on the MAX system for the Mid-Session Review, your password has been changed. You will need to contact the EOP Help Desk at 202/ 395-7370 for assistance.

**About Faxing Reports via MAX A-11**

The option to fax a MAX A-11 ordered report to your desktop is no longer available as of this date. You can still email the report to yourself or others and print it to a printer.

### FUNCTIONAL CLASSIFICATION

The following lists the subfunction titles and codes used to classify data by subfunction in MAX schedules A, C, K, R, and S.

<b>050 NATIONAL DEFENSE</b>	502 Higher education
051 Department of Defense-Military	504 Training & employment
052 Military assistance	505 Other labor services
053 Atomic energy defense activities	506 Social services
054 Defense-related activities	509 Youth initiative
<b>150 INTERNATIONAL AFFAIRS</b>	<b>550 HEALTH</b>
151 International development & humanitarian assistance	551 Health care services
152 International security assistance	552 Health research & training
153 Conduct of foreign affairs	554 Consumer & occupational health & safety
154 Foreign information & exchange	<b>570 MEDICARE</b>
155 International financial programs	571 Medicare
<b>250 GENERAL SCIENCE, SPACE AND TECHNOLOGY</b>	<b>600 INCOME SECURITY</b>
251 General science and basic research	601 General retirement & disability Insurance (non social security)
252 Space flight, research & supporting activities	602 Federal employee retirement & disability
<b>270 ENERGY</b>	603 Unemployment compensation
271 Energy supply	<b>650 SOCIAL SECURITY</b>
272 Energy	651 Social Security
273 Emergency energy preparedness	<b>700 VETERANS BENEFITS &amp; SERVICES</b>
276 Energy information, policy & regulation	701 Income security for veterans
<b>300 NATURAL RESOURCES AND ENVIRONMENT</b>	702 Veterans education, training, & Rehabilitation
301 Water resources	703 Hospital & medical care for veterans
302 Conservation and land management	704 Veterans housing
303 Recreational resources	705 Other veterans benefits & services
304 Pollution control and abatement	<b>750 ADMINISTRATION OF JUSTICE</b>
306 Other natural resources	751 Federal law enforcement
<b>350 AGRICULTURE</b>	752 Federal litigative and judicial
351 Farm income stabilization	753 Federal correctional activities
352 Agricultural research and service	754 Criminal justice assistance
<b>370 COMMERCE AND HOUSING CREDIT</b>	<b>800 GENERAL GOVERNMENT</b>
371 Mortgage credit	801 Legislative functions
372 Postal Service	802 Executive direction & management
373 Deposit insurance	803 Central fiscal operations
376 Other advancement & regulation of commerce	804 Central fiscal operations
<b>400 TRANSPORTATION</b>	805 Central personnel management
401 Ground transportation	806 General purpose fiscal assistance
402 Air transportation	807 Social Security integrity and debt reduction
403 Water transportation	808 Other general government
407 Other transportation	809 Deductions for offsetting receipts
<b>450 COMMUNITY AND REGIONAL DEVELOPMENT</b>	<b>900 NET INTEREST</b>
451 Community development	901 Interest on the public debt
452 Area & regional development	902 Interest received by on-budget trust funds
453 Disaster relief & insurance	903 Interest received by off-budget Trust funds
<b>500 EDUCATIONAL, TRAINING, EMPLOYMENT, &amp; SOCIAL SERVICES</b>	908 Other interest
501 Elementary, secondary, & vocational education	<b>920 ALLOWANCES</b>
	921-929 Allowances [Assigned by OMB]