

Introduction To Computer Materials

Summary of Changes

- When requesting establishment of a new account, agencies are required to provide the BEA category and indicate whether any collections related to the account are user fees (section 20.4).
- A new exhibit describes the hardware and software required to support the MAX system (exhibit 20A).
- A new exhibit listing subfunction titles and codes is provided (exhibit 20B).

20.1. The MAX budget 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 contains budget data for both appropriations or fund accounts and for receipt accounts. (See exhibit 20A for a description of the hardware and software required to support the MAX system.)

Agencies are required to report data in millions of dollars, rounded to the nearest million in MAX. Amounts of \$500,000 or less will not be identified (see section 30.4.).

Under MAX, data entry is controlled through appropriations and receipt account titles and classifications that are assigned at the account level. Changes to account titles or classifications (e.g., the addition of an account or change in a subfunction code) must be requested through the agency's OMB budget representative and will be made centrally by OMB.

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 OMB's computer system. It is available, upon request, from the Budget Review and Concepts Division, OMB (phone: (202) 395-6934). MAX training is available upon request, as described in the *MAX A-11 User's Guide*.

The following table lists the MAX schedules, the types of data included in those schedules, and their purpose:

MAX schedules		Reporting period ¹	Type of data	Purpose of schedule
Presidential policy data	Baseline data			
<i>Appropriations account data:</i>				
A	S ¹	PY-BY+9	Analysis of budget authority and outlays.	Policy data are used for the "Federal Programs by Agency and Account" listing, and budget summary tables on budget authority and outlays. Baseline estimates are used for analyses and summary tables on these data and for scoring PAYGO legislation under the BEA.
C ²	—	PY-BY+9 PY-BY+4	Budget authority and outlays by character classification code, for the years and type of data noted below. Grants to State and local governments. Direct Federal programs.	
D	—	PY-BY	Budget plan (<i>DOD-Military only</i>).	Generates print schedules on budget plans.
E	—	PY - 1-BY	Statement of operations.	Generates print schedules on statements of operations.

MAX schedules		Reporting period ¹	Type of data	Purpose of schedule
Presidential policy data	Baseline data			
F	—	PY–1–BY	Balance sheet.	Generates print schedules on balance sheets.
G, H	Y ¹	PY–BY+4	Status of direct and guaranteed loans.	Policy estimates are used to provide data for Federal credit program print schedules and analyses. Baseline estimates are used for analyses of these data.
I ³	—	PY–BY	Status of contract authority.	Generates print schedules on status of contract authority.
U	—	PY–BY	Loan levels and subsidy data.	Provides data for Federal credit program analyses.
J	—	PY–BY	Status of funds.	Generates print schedules on status of funds.
N ⁴	—	PY–BY	Data on unavailable collections.	Generates print schedules on unavailable collections.
O	—	PY–BY	Object classification data.	Generates object classification print schedules and budget summary data.
P	—	PY–BY	Program and financing data.	Generates program and financing print schedules and budget summary tables.
Q	—	PY–BY	Personnel summary data.	Generates personnel summary print schedules.
<i>Receipt account data:</i>				
R	K ¹	PY–BY+9	Receipts data.	Provides policy data on governmental and offsetting receipts for the “Federal Programs by Agency and Account” listing, “General Fund Receipt Accounts” tables, and for budget summary information. Provides baseline governmental and offsetting receipts estimates for analyses, for budget summary information, and for PAYGO scoring under the BEA.
T	—	BY	Appropriations request in thousands of dollars.	Provides information on the net amount of budget year budgetary resources contained in the appropriations language request for each account.
V ⁵	—	PY–BY	Status of contingent emergency funding.	Generates print schedules on status of contingent emergency funding.
Z ⁶	—	not applicable	Information on accounts that submit budget execution (SF 133) reports.	Used to ensure that budget execution data are reported for applicable accounts and to establish a link between budget formulation and execution data.

¹ Baseline data are not reported for the PY.

² Outyear data will be automatically generated.

³ Data will be automatically generated from MAX schedule P.

⁴ This schedule is automatically generated based on data in MAX schedules P and R and information entered by OMB.

⁵ This schedule is automatically generated based on data in MAX schedule P and information entered by OMB.

⁶ Agencies are required to update information on account characteristics (e.g., period of availability); no dollar amounts are required.

Note.—A separate MAX application is used to collect data on financial management activities and on information technology. (See sections 40 and 42.)

Section 21.2 describes the classifications of data required in order to enter amounts into MAX schedules A, K, R and S. Section 20.5 references the sections of this Circular that provide detailed instructions on the MAX schedules.

20.2. Reporting data in MAX.

The required computer materials listed in section 10.4 will be submitted, in accordance with deadlines provided by OMB.

Agencies with computer access to MAX must use the system to submit these data. If data have previously been entered for a particular account and transmittal code, the data may be retrieved and changed. For a new account or transmittal code, a new account reporting format must be created in MAX before the data can be entered, following the instructions in the *MAX User's Guide*. Data for a new account cannot be entered until the account title and other control information have been established in MAX by OMB (see sections 20.1 and 20.4). If desired, agencies may order copies of MAX reports using their computer access.

For those agencies without computer access to MAX, the agency's OMB representative will provide copies of MAX reports containing schedules for the agency. These agencies will submit MAX data to OMB by writing the revised data on these reports. Data for accounts not yet created in MAX

must be reported on paper in the same format as the computer reports. For this purpose, agencies may report new account data by writing the data on existing computer reports, along with the new account title and identification code.

20.3. Account identification codes.

Appropriations or fund account and receipt account identification codes are assigned by OMB, coordinating with the Department of Treasury on assignment of certain components of the codes. They are used to access data in MAX. A variation of the code (described below) is also printed on the budget schedules generated from the MAX budget system. The account identification code is required on computer reports or other similar documents when new account information is provided to OMB.

The 12-position account identification code is constructed as follows:

XXX-xx-xxxxxx-x (first 3 positions).	The agency code assigned by OMB. For new agencies proposed for the budget year, OMB will furnish the code to be used.
xxx-XX-xxxxxx-x (4th and 5th positions)	The bureau code assigned by OMB. For new bureaus, OMB will provide the code to be used.
xxx-xx-XXXXXX-x (6th through 11th positions).	<p>The basic account symbol assigned by the Treasury Department for appropriations or fund accounts and receipt accounts.</p> <p>—For appropriation or fund accounts, the account symbol is the 6th through 9th positions of the code. <i>The 10th and 11th positions should be left blank.</i> Account symbols indicate fund type (see section 20.4(b)).</p> <p>—For receipt accounts, the account symbol is the 4-position account symbol and 2-position suffix.</p> <p><i>For new appropriation or fund and receipt accounts proposed for the budget year, OMB will notify agencies of the account symbol to be used when the change is approved (see section 11.6).</i></p> <p><i>For supplementals or rescission proposals for existing accounts, the basic account symbol assigned to the existing account is used.</i></p> <p><i>For supplementals where there is no existing account, a new account must be established (see section 20.4).</i></p> <p><i>To establish new accounts, agencies are required to provide certain information (see section 20.4).</i></p>
xxx-xx-xxxxxx-X (12th position) [See crosswalk to footnote below.]	<p>The transmittal code identifies the nature or timing of transmittal of estimates, as described below:</p> <ul style="list-style-type: none"> 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 reauthorizations of ongoing programs.) 5—Rescission proposal

An alternate 9-position identification code is also used in MAX to access data and to generate certain tables and summaries in the budget. This code substitutes the 2-position agency code assigned by Treasury for the OMB agency/bureau code assigned by OMB. The remaining seven positions of both the 12-position and 9-position account code are identical. (See Appendix C for a listing of OMB agency/bureau and Treasury agency codes.)

In addition to the two account identification codes described above, MAX sometimes displays a combination of the OMB agency/bureau and Treasury codes (e.g., at the top of the MAX data entry facility screen after an account is opened). This code presents sequentially the 3-position OMB agency code, the 2-position OMB bureau code, the 2-position Treasury agency code, the Treasury basic account symbol, and the transmittal code (xxx-xx-xx-xxxx-x for appropriation or fund ac-

counts and xxx-xx-xx-xxxxxx-x for receipt accounts).

The account identification code printed in the budget includes the 2-digit Treasury agency code, 4-digit account symbol, 1-digit transmittal code, 1-digit fund type and 3-digit function/subfunction code. (For a listing of subfunction codes, see exhibit 20B.)

Certain footnotes used in the printed “Federal Programs by Agency and Account” listing in the budget are based on the transmittal code of the account identification code. A crosswalk between the alphabetical codes that will be used in the printed budget and transmittal codes is provided below:

Footnote	Transmittal code
A—Supplemental	1
B—Legislative proposal, subject to PAYGO	4
H—Rescission proposal	5
I—Appropriations language to be transmitted later	3
J—Legislative proposal, not subject to PAYGO	2

20.4. Establishment of new accounts.

(a) **General.**—To establish a new appropriation or fund account or receipt account in MAX, agencies must obtain advance approval from OMB (see section 11.6) and provide the following information:

- proposed account title;
- agency and bureau affected;
- statutory authority or description of legislative proposal;
- fund type (see section 20.4(b));
- the Budget Enforcement Act (BEA) category (see section 20.4(c));
- subfunctional classification (see section 20.4(d));
- whether any collections related to the account are user fees (see sec. 20.4(f)).
- whether the account is sequestrable or exempt;
- whether the account will finance payments to individuals;
- appropriations subcommittee jurisdiction;
- whether the account will have limitations on obligations; and
- for receipt accounts, the receipt type (see section 20.4(e)).

(b) **Fund type.**—Working with the Treasury Department, OMB will assign the 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). (See section 20.3.)

Treasury basic account symbol	Type of fund
0000–3899	General fund
5000–5999	Special fund
4000–4499	Public enterprise revolving fund
4500–4999	Intragovernmental revolving fund
3900–3999	Management fund
8000–8399 and 8500–8999	Trust nonrevolving fund
8400–8499	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 11.5), “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 for that fund type within the agency.

For consolidated schedules, the 8th position of the 12-position account ID code will be assigned, as appropriate:

Code	Type of fund
1	General fund
2	Special fund
3	Public enterprise fund
4	Intragovernmental revolving or management fund
7	Trust nonrevolving fund
8	Trust revolving fund
9	For use when account consolidations cross fund types (see section 11.5(h)).

(c) **BEA category.**—For each appropriations or receipt account, OMB assigns a BEA category (e.g., discretionary, mandatory, crime) that designates how the budgetary resources of the account will be classified for BEA purposes (see section 21.2). In cases where the account will contain resources classified in more than one BEA category, the account should be identified as a “split” account.

(d) **Functional and subfunctional classification.**—Each new appropriation or receipt account (except governmental receipts) is normally assigned one subfunction code by OMB (see exhibit 20B). 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 (see section 21.2).

(e) **User fee classification.**—To establish a new appropriation or fund or receipt account, agencies must indicate whether any collections related to the account are user fees, as defined in section

14.1. Offsetting collections credited to an appropriation or fund account, or governmental or offsetting receipts may be classified as user fees (see section 21.2). MAX edit checks are used to 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 by OMB. 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.

If the receipts associated with a particular program have more than one classification, separate accounts are established for each classification (See section 20.3.).

Each receipt account is assigned one of the receipt types listed below. (See section 14.2 for definitions of receipts.) The table also specifies the level at which receipts are offset against budget totals.

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.
Offsetting governmental: Distributed Undistributed	Offsets agency budget authority and outlays. Offsets government-wide totals rather than agency budget authority and outlays.
Proprietary: Distributed Undistributed	Offsets agency budget authority and outlay totals. Offsets government-wide totals rather than agency budget authority and outlays.
Intragovernmental: Interfund: Distributed Undistributed Intrafund: Federal funds Trust funds	Offsets agency budget authority and outlay totals. Offsets government-wide totals rather than agency budget authority and outlays. Offsets agency budget authority and outlay totals. Offsets agency budget authority and outlay totals.

20.5. Summary of MAX line numbers.

The following table lists the range of line numbers and types of data that appear in the MAX computer reports and on the MAX computer screen.

MAX schedule and line no.	Description	A–11 sec. no.
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A (Analysis of budget authority and outlays, presidential policy):

(Budgetary resources for discretionary programs are automatically generated for BY+5 through BY+9; outlays for discretionary programs are automatically generated for CY–BY+9 from data input by agencies.)

Note.—Not required for credit financing accounts.

For PY–BY+9:

4300–5300	Current budget authority	21.3
6300–6890	Permanent budget authority	21.3
7xxx	Limitations (memorandum entry)	21.3
8890	Offsetting collections (cash)	21.3
8895	From Federal sources: Change in receivables and unpaid, unfilled orders	21.3
9950	Outlays from special funds (memorandum entry)	21.3
9960	Outlays from trust funds (memorandum entry)	21.3

MAX schedule and line no.	Description	A-11 sec. no.
<i>Notes:</i>		
Memorandum entries are required for outlays from end of PY balances of discretionary budget authority (lines 9122, 9222, 9322, and 9822 through BY+9). CY and BY spendout rates are also required.		
<i>For PY-BY+1:</i>		
91xx-92xx	Outlays (except outlays under limitations)	21.3
93xx	Outlays from offsetting collections	21.3
97xx-98xx	Outlays from limitations	21.3
<i>For BY+2-BY+9:</i>		
9400	Outlays	21.3
<i>C (Character classification):</i>		
(Outyear data for grants to State and local governments through BY+9 will be automatically generated in MAX. Outyear data for direct Federal programs will be automatically generated through BY+4.)		
<i>Note.—Not required for credit financing accounts.</i>		
<i>For PY-BY:</i>		
13xx-xx-15xx-xx	Investment data	25.4
20xx-xx	Non-investment data	25.4
<i>D (Budget plan):</i>		
<i>For PY-BY:</i>		
06xx-0893	Direct and reimbursable budget plan obligations (<i>DOD-Military only</i>)	36.7
<i>(Financial statements):</i>		
<i>E (Statement of operations):</i>		
<i>Note.—Not required for credit financing accounts.</i>		
<i>For PY-1-BY:</i>		
01x1	Revenue	36.3
01x2	Expense	36.3
01x9	Net income or loss	36.3
<i>F (Balance sheet):</i>		
<i>For PY-1-BY:</i>		
1101-1999	Assets	36.3
2101-2999	Liabilities	36.3
3100-3999	Net position	36.3
4999	Total liabilities and net position	36.3
<i>G (Direct loan data, presidential policy):</i>		
<i>For PY-BY+4:</i>		
11xx-12xx	Direct loan data (<i>liquidating and financing accounts</i>)	33.7
33xx	Agency debt held by the FFB	33.10
6300	Net financing disbursements (<i>financing accounts only</i>)	33.10
<i>H (Guaranteed loan data, presidential policy):</i>		
<i>For PY-BY+4:</i>		
21xx-23xx	Guaranteed loan data (<i>liquidating and financing accounts</i>)	33.8
6300	Net financing disbursements (<i>financing accounts only</i>)	33.10

MAX schedule and line no.	Description	A-11 sec. no.
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I (Status of contract authority):

Note.—This schedule is generated automatically for PY-BY from data entered in MAX schedule P.

For PY-BY:

01xx	Balance, start of year	36.4
02xx	Contract authority	36.4
030x	Unfunded balance rescission proposal	36.4
0350	Unfunded balance expiring	36.4
0360	Adjustments in expired accounts	36.4
04xx	Appropriation to liquidate contract authority	36.4
0500	Offsetting collections applied to liquidate contract authority	36.4
0600	Balance of contract authority withdrawn	36.4
07xx	Balance, end of year	36.4

J (Status of funds):

For PY-BY:

01xx	Unexpended balance, start of year	36.5
02xx	Cash income during the year	36.5
05xx	Cash outgo during the year	36.5
06xx	Adjustments	36.5
07xx	Unexpended balance, end of year	36.5
08xx-0900	Commitments against unexpended balance (Use only with prior OMB approval.)	36.5

K (Receipts, baseline estimates):

For CY-BY+9:

0000-00	Governmental receipts	
13xx-03	Offsetting receipts from sales of commodities, property, or assets	21.4
1512-03	Offsetting receipts from education and training	21.4
2004-03	All other offsetting receipts	21.4

N (Data on unavailable collections):

Note.—This schedule is generated automatically for PY-BY from data entered in MAX schedules P and R and information entered by OMB.

For PY-BY:

0199	Balance, start of year	36.6
02xx	Receipts	36.6
03xx	Offsetting collections	36.6
0400	Total: Balances and collections	36.6
05xx	Appropriations	36.6
0610	Unobligated balance returned to receipts	36.6
0620	Reduction pursuant to Public Law xxx-xxx	36.6
0799	Balance, end of year	36.6

O (Object classification):

Note.—Not required for credit financing accounts.

For PY-BY:

x111-x130	Personal services and benefits	35.5
x210-x260	Contractual services and supplies	35.5
x310-x330	Acquisition of assets	35.5
x410-x440	Grants and fixed charges	35.5
9000-x999	Other	35.5

P (Program and financing):

For PY-BY:

00xx-1000	Obligations by program activity	32.2
2140-2499	Budgetary resources available for obligation	32.3
4000-7000	New budget authority (gross), detail	32.3
7240-7499	Change in unpaid obligations	32.4
8690-8700	Outlays (gross) detail	32.4
8800-8895	Offsets	32.5
8900-9000	Net budget authority and outlays	32.5
9110-9202	Memorandum entries	32.5

20.5.

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MAX schedule and line no.	Description	A-11 sec. no.
<i>Q (Personnel summary data):</i>		
<i>For PY-BY:</i>		
xxx1	Full-time equivalent employment	36.1
<i>R (Receipts, presidential policy):</i>		
<i>For PY-BY+9</i>		
0000-00	Governmental receipts	21.4
13xx-03	Offsetting receipts from sales of commodities, property, or assets	21.4
1512-03	Offsetting receipts from education and training	21.4
2004-03	All other offsetting receipts	21.4
<i>S (Analysis of budget authority and outlays, baseline estimates):</i>		
<i>(Budgetary resources for discretionary programs are automatically generated for BY through BY+9, and outlays are generated for CY-BY+9, from data input by agencies.)</i>		
<i>Note.—Not required for credit financing accounts.</i>		
<i>For CY-BY+1:</i>		
2199	Unobligated balances (defense only)	21.3
<i>For CY-BY+9:</i>		
4300-5300	Current budget authority	21.3
6300-6890	Permanent budget authority	21.3
70xx	Limitations (memorandum entry)	21.3
8890	Offsetting collections (cash)	21.3
8895	From Federal sources: Change in receivables and unpaid, unfilled orders	21.3
9993	Number of beneficiaries (memorandum entry) (Applicable to four accounts with social insurance administrative expenses.)	21.3
<i>Notes:</i>		
Memorandum entries are required for outlays from end of PY balances (lines 9122, 9222, 9322, and 9822 through BY+9)		
<i>CY and BY spendout rates are also required.</i>		
<i>For CY-BY+1:</i>		
91xx-92xx	Outlays (except outlays under limitations)	21.3
93xx	Outlays from offsetting collections	21.3
97xx-98xx	Outlays from limitations	21.3
<i>For BY+2-BY+9:</i>		
9400	Outlays	21.3
<i>T (Budget year appropriations requests in thousands of dollars):</i>		
<i>For BY:</i>		
1000	Net amount of budget year budgetary resources	36.10
<i>U (Loan levels and subsidy data, presidential policy):</i>		
<i>Note.—Required for program accounts only.</i>		
<i>For PY-BY:</i>		
11xx	Direct loan levels	33.9
13xx	Direct loan subsidy data	33.9
21xx	Guaranteed loan levels	33.9
23xx	Guaranteed loan subsidy data	33.9
35xx	Administrative expense data	33.9
<i>V (Status of contingent emergency funding):</i>		
<i>Note.—This schedule is generated automatically from data entered in MAX schedule P and information entered by OMB.</i>		
<i>For PY-BY:</i>		
0199	Balance of contingent emergency appropriations, start of year	36.9
03xx	Portion of new emergency appropriations not available for obligation	36.9
04xx	Releases of contingent emergency appropriations	36.9
0599	Adjustments	36.9
0799	Balance of contingent emergency appropriations, end of year	36.9

MAX schedule and line no.	Description	A-11 sec. no.
<i>Y (Federal credit data, baseline estimates):</i>		
<i>For CY-BY+4:</i>		
6300	Net financing disbursement (<i>financing accounts only</i>)	33.10
<i>Z (Information on accounts that submit budget execution reports):</i>		
<i>Note.—Required for each Treasury account that is subject to SF 133 reporting requirements during FY 1999</i>		
xxx0-01	Treasury agency symbol	36.8
xxx0-02	Period of availability	36.8
xxx0-05-08	GOALS user ID(s)	36.8

New MAX A-11 Systems Requirements for FY 2000 Budget

The following describes the minimum MAX A-11 system requirements for the upcoming budget season.

Windows 95	Windows NT 3.51	Windows NT 4.0
<ul style="list-style-type: none"> • 486 Processor (minimum) <ul style="list-style-type: none"> – Pentium Processor (recommended) • 16MB RAM • 12MB Free Hard Disk Space for Installation • Winsock.dll that meets Version 1.1 Compliance • 3.5" 1.44MB Floppy Disk Drive • 9600 baud (or better) Hayes compatible modem or an agency's Internet capability (Telnet to the Internet). Hayes compatible 28.8 modem is recommended 	<ul style="list-style-type: none"> • Pentium Processor • 16MB RAM • 12MB Free Hard Disk Space for Installation • Winsock.dll that meets Version 1.1 Compliance • 3.5" 1.44MB Floppy Disk Drive • 9600 baud (or better) Hayes compatible modem or an agency's Internet capability (Telnet to the Internet). Hayes compatible 28.8 modem is recommended 	<ul style="list-style-type: none"> • Pentium Processor • 16MB Minimum-32 MB is recommended • 12MB Free Hard Disk Space for Installation • Winsock.dll that meets Version 1.1 Compliance • 3.5" 1.44MB Floppy Disk Drive • 9600 baud (or better) Hayes compatible modem or an agency's Internet capability (Telnet to the Internet). Hayes compatible 28.8 modem is recommended

Notes:

- Windows 3.x and Windows For Workgroups 3.x will no longer be supported for use with MAX A-11 data entry.
- Novell's Client32 Winsock works with the MAX A-11 software's Internet configuration and is version 1.1 compliant. Other Novel Winsock releases may not provide MAX A-11 Internet connectivity. Firefox NOVIX Winsock.dll does NOT provide full "Version 1.1 compliance" and at this time does not work with the MAX A-11 software.

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.

050 NATIONAL DEFENSE	
051 Department of Defense-Military	506 Social services
052 Military assistance	509 Youth initiative
053 Atomic energy defense activities	
054 Defense-related activities	550 HEALTH
150 INTERNATIONAL AFFAIRS	551 Health care services
151 International development & humanitarian assistance	552 Health research & training
152 International security assistance	554 Consumer & occupational health & safety
153 Conduct of foreign affairs	570 MEDICARE
154 Foreign information & exchange	571 Medicare
155 International financial programs	600 INCOME SECURITY
250 GENERAL SCIENCE, SPACE AND TECHNOLOGY	601 General retirement & disability insurance (non social security)
251 General science and basic research	602 Federal employee retirement & disability
252 Space flight, research, & supporting activities	603 Unemployment compensation
270 ENERGY	604 Housing assistance
271 Energy supply	605 Food and nutrition assistance
272 Energy conservation	609 Other income security
273 Emergency energy preparedness	650 SOCIAL SECURITY
276 Energy information, policy & regulations	651 Social Security
300 NATURAL RESOURCES AND ENVIRONMENT	700 VETERAN BENEFITS & SERVICES
301 Water resources	701 Income security for veterans
302 Conservation and land management	702 Veterans education, training, & rehabilitation
303 Recreational resources	703 Hospital & medical care for veterans
304 Pollution control and abatement	704 Veterans housing
306 Other natural resources	705 Other veterans benefits & services
350 AGRICULTURE	750 ADMINISTRATION OF JUSTICE
351 Farm income stabilization	751 Federal law enforcement
352 Agricultural research and service	752 Federal litigative and judicial
370 COMMERCE AND HOUSING CREDIT	753 Federal correctional activities
371 Mortgage credit	754 Criminal justice assistance
372 Postal Service	800 GENERAL GOVERNMENT
373 Deposit insurance	801 Legislative functions
376 Other advancement & regulation of commerce	802 Executive direction & management
400 TRANSPORTATION	803 Central fiscal operations
401 Ground transportation	804 General property & records management
402 Air transportation	805 Central personnel management
403 Water transportation	806 General purpose fiscal assistance
407 Other transportation	807 Social Security integrity and debt reduction
450 COMMUNITY AND REGIONAL DEVELOPMENT	808 Other general government
451 Community development	809 Deductions for offsetting receipts
452 Area & regional development	900 NET INTEREST
453 Disaster relief & insurance	901 Interest on the public debt
500 EDUCATIONAL, TRAINING, EMPLOYMENT, & SOCIAL SERVICES	902 Interest received by on-budget trust funds
501 Elementary, secondary, & vocational education	903 Interest received by off-budget trust funds
502 Higher education	908 Other interest
503 Research & general education aids	920 ALLOWANCES
504 Training & employment	921-929 Allowances [Assigned by OMB]
505 Other labor services	