

This message is sent on behalf of John McCain, Program Manager of the USDA Charge Card Service Center:

Load of Accounting Codes by Agency in Access Online- Status Update

After working with US Bank on correcting and updating the accounting for each agency in Access Online (AXOL), we would like to provide you with the latest status on account codes loaded into AXOL:

1. Accounting for FS, OCFO, and OCIO were loaded over the weekend (February 21st & 22nd) and are available to use.
2. US Bank is working with NFC to schedule the load of the accounting codes listed below and we anticipate that these remaining values will be loaded by March 2, 2009. The outstanding files that will be sent to US Bank from FFIS this week are:
 - a. AMS (approx 2700 codes)
 - b. RD (approx 6400 codes)
 - c. NRCS (approx 13,000 codes)
 - d. NASS (approx 30,000 codes)
 - e. APHIS (approx 14,000 codes)
 - f. FA (approx 6450 codes)
 - g. FAS (approx 9300 codes)
 - h. OCIO (approx 1153 additional codes to the 140K codes already existing in AXOL)

Please note that after all the accounting codes are loaded into the AXOL system (anticipated date of March 2, 2009); all cardholders will have the ability to view, approve and re-allocate their transactions. Cardholders may enter any of the accounting segments for their respective agency that they are familiar with or may initiate a 'SEARCH' for their respective agency accounting in AXOL.

This new functionality featured in AXOL will not designate any accounting segment fields as 'mandatory.' The 'SEARCH' function will allow the cardholder to search for other valid accounting codes that can be assigned to a particular account/ transaction. To narrow and expedite the search function, at minimum, it is suggested that cardholders enter Agency & Sec1 fields.

This listing update as well as future updates will be available for your reference on the CCSC website at <http://www.da.usda.gov/procurement/ccsc/news.htm>.

Thank you for your patience during the updating process. If you have any questions or concerns, please email ccsc@usda.gov and a response will be provided.