

SUPPLEMENT

Section VII

U.S. Standard General Ledger
Data Validations - Summary

ID	Simple or Special	Name	Type	Description	Rule	Has Exception
119	SPECIAL	Restricted Use of USSGL Accounts 416512, 416612, 416712, and 422512, <u>and 439440</u>	Compound	The use of USSGL accounts 416512, 416612, 416712, and 422512, <u>and 439440</u> is restricted to specific TAS.	Fail	Y
920	<u>SPECIAL</u>	<u>Limited Use of Budget Object Class "9200"</u>	<u>Compound</u>	<u>The use of Budget Object Class value "9200" on an ending balance is restricted to specific AIDs.</u>	<u>Fail</u>	<u>N</u>
999	<u>SPECIAL</u>	<u>Limited Use of Budget Object Class "9999"</u>	<u>Compound</u>	<u>The use of Budget Object class value "9999" on an ending balance is restricted to specific AIDs.</u>	<u>Fail</u>	<u>N</u>