

SUPPLEMENT

Section VII

U.S. Standard General Ledger
Data Edits - Summary Report

Number	Name	Description	Fatal/Proposed Analytical	Type	Applicable SMAF Attribute / Domain Value	Left Side Label	Right Side Label
49	Normal Warrants Edit (Budgetary)	The BETC balances from the Central Accounting Reporting System (CARS) that represent all normal warrant activity should equal the sum of the relative 4000-series USSGL accounts.	Fatal Period # 10/11/12	Statement Line USSGL / SMAF	All	USSGL Accounts	BETC BETCs
50	Normal Warrants Edit (Proprietary)	The BETC balances from the Central Accounting Reporting System (CARS) that represent all normal warrant activity should equal the corresponding proprietary USSGL accounts.	Fatal Period # 10/11/12	Statement Line USSGL / SMAF	All	USSGL Account	BETC BETCs
490	Potential Replacement for Edit 49	This edit is for Fiscal Service and OMB analysis only and is not fatal. If the new format is accepted, this edit will replace Edit 49 in the future.	Proposed-Analytical	USSGL / SMAF	All	USSGL Accounts	BETCs
500	Potential Replacement for Edit 50	This edit is for Fiscal Service and OMB analysis only and is not fatal. If the new format is accepted, this edit will replace Edit 50 in the future.	Proposed-Analytical	USSGL / SMAF	All	USSGL Account	BETC