

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

Edit Rule Number: 148
Rule Name: SF133 Line 5331 Balance Check
Description: The value of this line must be greater than or equal to zero.
Type: LN: Statement Line / Statement Line
Operand: Greater Than Or Equal (>=)
Fatal Period: 11, 12
Proposed Analytical Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10

Left Side Attribute Combination			Right Side Attribute Combination		
Statement	Line Number	Operand	Zero		
SF 133: Report on Budget Execution and Budgetary Resources	5331 - Direct obligated balance, start of year	+	0		

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Edit Rule Number: 149
Rule Name: SF133 Line 5341 Balance Check
Description: The value of this line must be greater than or equal to zero.
Type: LN: Statement Line / Statement Line
Operand: Greater Than Or Equal (>=)
Fatal Period: 11, 12
Proposed Analytical Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10

Left Side Attribute Combination			Right Side Attribute Combination		
Statement	Line Number	Operand	Zero		
SF 133: Report on Budget Execution and Budgetary Resources	5341 - Direct obligated balance, end of year	+	0		

**U.S. Standard General Ledger
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Edit Rule Number: 165
Rule Name: Disaster Emergency Fund Code "7" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code "7" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
403400	E	7			0	
404400	E	7				
404700	E	7				
404800	E	7				
405000	E	7				
406000	E	7				
407000	E	7				
408100	E	7				
408200	E	7				
408300	E	7				
411100	E	7				
411200	E	7				
411300	E	7				
411400	E	7				
411500	E	7				
411600	E	7				
411601	E	7				
411700	E	7				
411800	E	7				
411900	E	7				
411910	E	7				
411912	E	7				
411990	E	7				
411991	E	7				
411992	E	7				
411993	E	7				
411994	E	7				
412000	E	7				
412050	E	7				
412100	E	7				
412200	E	7				
412250	E	7				
412300	E	7				
412400	E	7				
412500	E	7				
412600	E	7				
412700	E	7				
412800	E	7				
412900	E	7				
413000	E	7				
413100	E	7				
413120	E	7				
413200	E	7				
413300	E	7				
413400	E	7				
413415	E	7				
413500	E	7				

**U.S. Standard General Ledger
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Edit Rule Number: 165
Rule Name: Disaster Emergency Fund Code "7" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code "7" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
413600	E	7				
413700	E	7				
413800	E	7				
413810	E	7				
413900	E	7				
414000	E	7				
414100	E	7				
414120	E	7				
414200	E	7				
414201	E	7				
414202	E	7				
414203	E	7				
414300	E	7				
414400	E	7				
414500	E	7				
414600	E	7				
414700	E	7				
414800	E	7				
414900	E	7				
415000	E	7				
415100	E	7				
415200	E	7				
415300	E	7				
415400	E	7				
415500	E	7				
415700	E	7				
415730	E	7				
415800	E	7				
415900	E	7				
415901	E	7				
416000	E	7				
416500	E	7				
416512	E	7				
416600	E	7				
416612	E	7				
416700	E	7				
416712	E	7				
416800	E	7				
417000	E	7				
417100	E	7				
417200	E	7				
417300	E	7				
417400	E	7				
417500	E	7				
417590	E	7				
417600	E	7				
417690	E	7				

**U.S. Standard General Ledger
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Edit Rule Number: 165
Rule Name: Disaster Emergency Fund Code "7" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code "7" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
418000	E	7				
418300	E	7				
419000	E	7				
419100	E	7				
419200	E	7				
419300	E	7				
419500	E	7				
419600	E	7				
419700	E	7				
419900	E	7				
420100	E	7				
420190	E	7				
421000	E	7				
421100	E	7				
421200	E	7				
421500	E	7				
421512	E	7				
422100	E	7				
422200	E	7				
422300	E	7				
422500	E	7				
422512	E	7				
423000	E	7				
423100	E	7				
423200	E	7				
423300	E	7				
423400	E	7				
424000	E	7				
425100	E	7				
425200	E	7				
425300	E	7				
425400	E	7				
425500	E	7				
425512	E	7				
426000	E	7				
426100	E	7				
426200	E	7				
426300	E	7				
426400	E	7				
426500	E	7				
426600	E	7				
426700	E	7				
426800	E	7				
426900	E	7				
427100	E	7				
427300	E	7				
427500	E	7				

**U.S. Standard General Ledger
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Edit Rule Number: 165
Rule Name: Disaster Emergency Fund Code "7" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code "7" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
427600	E	7				
427700	E	7				
428300	E	7				
428500	E	7				
428600	E	7				
428700	E	7				
429000	E	7				
429500	E	7				
429590	E	7				
431000	E	7				
432000	E	7				
435000	E	7				
435100	E	7				
435190	E	7				
435400	E	7				
435500	E	7				
435600	E	7				
435700	E	7				
436000	E	7				
436001	E	7				
437000	E	7				
438200	E	7				
438300	E	7				
438400	E	7				
438500	E	7				
438700	E	7				
438800	E	7				
439000	E	7				
439100	E	7				
439190	E	7				
439200	E	7				
439300	E	7				
439400	E	7				
439401	E	7				
439402	E	7				
439412	E	7				
439432	E	7				
439500	E	7				
439502	E	7				
439504	E	7				
439600	E	7				
439701	E	7				
439700	E	7				
439702	E	7				
439703	E	7				
439730	E	7				
439800	E	7				

U.S. Standard General Ledger
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Edit Rule Number: 165

Rule Name: Disaster Emergency Fund Code "7" Balance Check

Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code "7" must equal zero for each reported TAS.

Type: SZ: USSGL / Zero

Operand: Equal (=)

Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
439801	E	7				
439900	E	7				
442000	E	7				
443000	E	7				
445000	E	7				
449000	E	7				
451000	E	7				
459000	E	7				
461000	E	7				
462000	E	7				
462090	E	7				
462091	E	7				
463500	E	7				
465000	E	7				
469000	E	7				
470000	E	7				
472000	E	7				
480100	E	7				
480200	E	7				
483100	E	7				
483200	E	7				
487100	E	7				
487200	E	7				
488100	E	7				
488200	E	7				
490100	E	7				
490200	E	7				
490800	E	7				
493100	E	7				
497100	E	7				
497200	E	7				
498100	E	7				
498200	E	7				

**U.S. Standard General Ledger
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Edit Rule Number: 166
Rule Name: Normal balance post closing check for undelivered orders-obligations, prepaid/advanced
Description: The sum of the USSGL accounts must be less than zero.
Type: SZ: USSGL / Zero
Operand: Less Than Or Equal (<=)
Fatal Period:
Proposed Analytical Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Left Side Attribute Combination					Right Side Attribute Combination		
USSGL Account Number	Begin/End				Zero		
480200	E				0		
483200	E						
487200	E						
488200	E						

**U.S. Standard General Ledger
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Edit Rule Number: 167
Rule Name: USSGL 487100 Balance Check
Description: USSGL account 487100 ending must have a debit balance at a TAS level
Type: SZ: USSGL / Zero
Operand: Greater Than Or Equal (>=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination			
USSGL Account Number	Begin/End			Zero			
487100	E			0			

**U.S. Standard General Ledger
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Edit Rule Number: 168
Rule Name: USSGL 497100 Balance Check
Description: USSGL account 497100 ending must have a debit balance at a TAS level
Type: SZ: USSGL / Zero
Operand: Greater Than Or Equal (>=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination					Right Side Attribute Combination		
USSGL Account Number	Begin/End				Zero		
497100	E				0		

**U.S. Standard General Ledger
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Edit Rule Number: 169
Rule Name: USSGL 487200 Balance Check
Description: USSGL account 487200 ending must have a debit balance at a TAS level
Type: SZ: USSGL / Zero
Operand: Greater Than Or Equal (>=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination					Right Side Attribute Combination		
USSGL Account Number	Begin/End				Zero		
487200	E				0		

**U.S. Standard General Ledger
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Edit Rule Number: 170
Rule Name: USSGL 497200 Balance Check
Description: USSGL account 497200 ending must have a debit balance at a TAS level
Type: SZ: USSGL / Zero
Operand: Greater Than Or Equal (>=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination					Right Side Attribute Combination		
USSGL Account Number	Begin/End				Zero		
497200	E				0		

**U.S. Standard General Ledger
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Edit Rule Number: 171
Rule Name: USSGL 488200 Balance Check
Description: USSGL account 488200 ending must have a credit balance at a TAS level
Type: SZ: USSGL / Zero
Operand: Less Than Or Equal (<=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination			
USSGL Account Number	Begin/End			Zero			
488200	E			0			

**U.S. Standard General Ledger
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Edit Rule Number: 172
Rule Name: USSGL 498200 Balance Check
Description: USSGL account 498200 ending must have a credit balance at a TAS level
Type: SZ: USSGL / Zero
Operand: Less Than Or Equal (<=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination			
USSGL Account Number	Begin/End			Zero			
498200	E			0			

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Edit Rule Number: 173
Rule Name: SF133 Line 1103 Balance Check
Description: The value of this line must be greater than or equal to zero
Type: LN: Statement Line / Statement Line
Operand: Greater Than Or Equal (>=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination			Right Side Attribute Combination		
Statement	Line Number	Operand	Zero		
SF 133: Report on Budget Execution and Budgetary Resources	1103 - Appropriation (previously unavailable) (special or trust)	+	0		

**U.S. Standard General Ledger
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Edit Rule Number: 174
Rule Name: SF133 Line 1203 Balance Check
Description: The value of this line must be greater than or equal to zero
Type: LN: Statement Line / Statement Line
Operand: Greater Than Or Equal (>=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination			Right Side Attribute Combination		
Statement	Line Number	Operand	Zero		
SF 133: Report on Budget Execution and Budgetary Resources	1203 - Appropriation (previously unavailable) (special or trust)	+	0		

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Edit Rule Number: 175
Rule Name: SF133 Line 1135 Balance Check
Description: The value of this line must be less than or equal to zero
Type: LN: Statement Line / Statement Line
Operand: Less Than Or Equal (<=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination			Right Side Attribute Combination		
Statement	Line Number	Operand	Zero		
SF 133: Report on Budget Execution and Budgetary Resources	1135 - Appropriations precluded from obligation (special or trust) (-)	+	0		

**U.S. Standard General Ledger
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Edit Rule Number: 176
Rule Name: SF133 Line 1235 Balance Check
Description: The value of this line must be less than or equal to zero
Type: LN: Statement Line / Statement Line
Operand: Less Than Or Equal (<=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination			Right Side Attribute Combination		
Statement	Line Number	Operand	Zero		
SF 133: Report on Budget Execution and Budgetary Resources	1235 - Appropriations precluded from obligation (special or trust) (-)	+	0		

**U.S. Standard General Ledger
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Edit Rule Number: 177
Rule Name: SF133 Line 1824 Balance Check
Description: The value of this line must be less than or equal to zero
Type: LN: Statement Line / Statement Line
Operand: Less Than Or Equal (<=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination			Right Side Attribute Combination		
Statement	Line Number	Operand	Zero		
SF 133: Report on Budget Execution and Budgetary Resources	1824 - Spending authority from offsetting collections precluded from obligation (limitation on obligations) (-)	+	0		

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Edit Rule Number: 178
Rule Name: SF133 Line 1826 Balance Check
Description: The value of this line must be less than or equal to zero
Type: LN: Statement Line / Statement Line
Operand: Less Than Or Equal (<=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination			Right Side Attribute Combination		
Statement	Line Number	Operand	Zero		
SF 133: Report on Budget Execution and Budgetary Resources	1826 - Spending authority from offsetting collections applied to liquidate contract authority (-)	+	0		

**U.S. Standard General Ledger
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Edit Rule Number: 179
Rule Name: SF133 Line 3000 Balance Check
Description: The value of this line must be greater than or equal to zero
Type: LN: Statement Line / Statement Line
Operand: Greater Than Or Equal (>=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination			Right Side Attribute Combination		
Statement	Line Number	Operand	Zero		
SF 133: Report on Budget Execution and Budgetary Resources	3000 - Unpaid obligations, brought forward, Oct 1	+	0		

**U.S. Standard General Ledger
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Edit Rule Number: 180
Rule Name: SF133 Line 3050 Balance Check
Description: The value of this line must be greater than or equal to zero
Type: LN: Statement Line / Statement Line
Operand: Greater Than Or Equal (>=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination			Right Side Attribute Combination		
Statement	Line Number	Operand	Zero		
SF 133: Report on Budget Execution and Budgetary Resources	3050 - Unpaid obligations, end of year	+	0		

**U.S. Standard General Ledger
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Edit Rule Number: 181
Rule Name: SF133 Line 3060 Balance Check
Description: The value of this line must be less than or equal to zero
Type: LN: Statement Line / Statement Line
Operand: Less Than Or Equal (<=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination			Right Side Attribute Combination		
Statement	Line Number	Operand	Zero		
SF 133: Report on Budget Execution and Budgetary Resources	3060 - Uncollected pymts, Fed sources, brought forward, Oct 1 (-)	+	0		

**U.S. Standard General Ledger
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Edit Rule Number: 182
Rule Name: SF133 Line 3090 Balance Check
Description: The value of this line must be less than or equal to zero
Type: LN: Statement Line / Statement Line
Operand: Less Than Or Equal (<=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination			Right Side Attribute Combination		
Statement	Line Number	Operand	Zero		
SF 133: Report on Budget Execution and Budgetary Resources	3090 - Uncollected pymts, Fed sources, end of year (-)	+	0		

**U.S. Standard General Ledger
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Edit Rule Number: 183
Rule Name: Disaster Emergency Fund Code "8" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code "8" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
403400	E	8			0	
404400	E	8				
404700	E	8				
404800	E	8				
405000	E	8				
406000	E	8				
407000	E	8				
408100	E	8				
408200	E	8				
408300	E	8				
411100	E	8				
411200	E	8				
411300	E	8				
411400	E	8				
411500	E	8				
411600	E	8				
411601	E	8				
411700	E	8				
411800	E	8				
411900	E	8				
411910	E	8				
411912	E	8				
411990	E	8				
411991	E	8				
411992	E	8				
411993	E	8				
411994	E	8				
412000	E	8				
412050	E	8				
412100	E	8				
412200	E	8				
412250	E	8				
412300	E	8				
412400	E	8				
412500	E	8				
412600	E	8				
412700	E	8				
412800	E	8				
412900	E	8				
413000	E	8				
413100	E	8				
413120	E	8				
413200	E	8				
413300	E	8				
413400	E	8				
413415	E	8				
413500	E	8				

**U.S. Standard General Ledger
Data Edits - Detail Report**

Edit Rule Number: 183
Rule Name: Disaster Emergency Fund Code "8" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code "8" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
413600	E	8				
413700	E	8				
413800	E	8				
413810	E	8				
413900	E	8				
414000	E	8				
414100	E	8				
414120	E	8				
414200	E	8				
414201	E	8				
414202	E	8				
414203	E	8				
414300	E	8				
414400	E	8				
414500	E	8				
414600	E	8				
414700	E	8				
414800	E	8				
414900	E	8				
415000	E	8				
415100	E	8				
415200	E	8				
415300	E	8				
415400	E	8				
415500	E	8				
415700	E	8				
415730	E	8				
415800	E	8				
415900	E	8				
415901	E	8				
416000	E	8				
416500	E	8				
416512	E	8				
416600	E	8				
416612	E	8				
416700	E	8				
416712	E	8				
416800	E	8				
417000	E	8				
417100	E	8				
417200	E	8				
417300	E	8				
417400	E	8				
417500	E	8				
417590	E	8				
417600	E	8				
417690	E	8				

**U.S. Standard General Ledger
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Edit Rule Number: 183
Rule Name: Disaster Emergency Fund Code "8" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code "8" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
418000	E	8				
418300	E	8				
419000	E	8				
419100	E	8				
419200	E	8				
419300	E	8				
419500	E	8				
419600	E	8				
419700	E	8				
419900	E	8				
420100	E	8				
420190	E	8				
421000	E	8				
421100	E	8				
421200	E	8				
421500	E	8				
421512	E	8				
422100	E	8				
422200	E	8				
422300	E	8				
422500	E	8				
422512	E	8				
423000	E	8				
423100	E	8				
423200	E	8				
423300	E	8				
423400	E	8				
424000	E	8				
425100	E	8				
425200	E	8				
425300	E	8				
425400	E	8				
425500	E	8				
425512	E	8				
426000	E	8				
426100	E	8				
426200	E	8				
426300	E	8				
426400	E	8				
426500	E	8				
426600	E	8				
426700	E	8				
426800	E	8				
426900	E	8				
427100	E	8				
427300	E	8				
427500	E	8				

**U.S. Standard General Ledger
Data Edits - Detail Report**

Edit Rule Number: 183
Rule Name: Disaster Emergency Fund Code "8" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code "8" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE		Zero		
427600	E	8				
427700	E	8				
428300	E	8				
428500	E	8				
428600	E	8				
428700	E	8				
429000	E	8				
429500	E	8				
429590	E	8				
431000	E	8				
432000	E	8				
435000	E	8				
435100	E	8				
435190	E	8				
435400	E	8				
435500	E	8				
435600	E	8				
435700	E	8				
436000	E	8				
436001	E	8				
437000	E	8				
438200	E	8				
438300	E	8				
438400	E	8				
438500	E	8				
438700	E	8				
438800	E	8				
439000	E	8				
439100	E	8				
439190	E	8				
439200	E	8				
439300	E	8				
439400	E	8				
439401	E	8				
439402	E	8				
439412	E	8				
439432	E	8				
439500	E	8				
439502	E	8				
439504	E	8				
439600	E	8				
439701	E	8				
439700	E	8				
439702	E	8				
439703	E	8				
439730	E	8				
439800	E	8				

**U.S. Standard General Ledger
Data Edits - Detail Report**

Edit Rule Number: 183
Rule Name: Disaster Emergency Fund Code "8" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code "8" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
439801	E	8				
439900	E	8				
442000	E	8				
443000	E	8				
445000	E	8				
449000	E	8				
451000	E	8				
459000	E	8				
461000	E	8				
462000	E	8				
462090	E	8				
462091	E	8				
463500	E	8				
465000	E	8				
469000	E	8				
470000	E	8				
472000	E	8				
480100	E	8				
480200	E	8				
483100	E	8				
483200	E	8				
487100	E	8				
487200	E	8				
488100	E	8				
488200	E	8				
490100	E	8				
490200	E	8				
490800	E	8				
493100	E	8				
497100	E	8				
497200	E	8				
498100	E	8				
498200	E	8				