

**U.S. Standard General Ledger  
Closing Edits Detail Report**

<b>Edit Rule Number:</b>	21
<b>Rule Name:</b>	Fiscal Year Budgetary Closing Edit
<b>Description:</b>	The amount for the current fiscal year beginning USSGL accounts must equal the amount for the GTAS calculated beginning balances.
<b>Rule Type:</b>	CL: Closing Edits
<b>Operand:</b>	Equal (=)
<b>Fatal Period:</b>	01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

<b>Closing Rule Number:</b> 21.420100					
<b>Closing USSGL Account:</b> 420100 Total Actual Resources - Collected					
Calculated Preclosing Balance			420100 Beginning Balance		
USSGL Account Number	Begin/End Indicator	Authority Type Code		USSGL Account Number	Begin/End Indicator
413810	E	<u>P</u>		420100	B