

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

Edit Rule Number: 39
Rule Name: Budgetary USSGL Accounts and Capital Transfer BETCs "CXFERC" and "CXFERD"
Description: The sum of Capital Transfer BETC transactions (CXFERC and CXFERD) for a TAS must equal the sum of USSGL accounts 414201, 415100, 415200, 439200 and 439300
Type: SM: USSGL / SMAF
Operand: 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	Auth Type Code	Fund Type	BETC		
414201	E		EP	CXFERC		
414201	E		ER	CXFERD		
415100	E	S	EC			
415100	E	S	EG			
415100	E	S	EM			
415100	E	S	EP			
415100	E	S	ER			
415100	E	S	ES			
415100	E	S	ET			
415100	E	S	TR			
415200	E		EC			
415200	E		EG			
415200	E		EM			
415200	E		EP			
415200	E		ER			
415200	E		ES			
415200	E		ET			
415200	E		TR			
439200	E	D	ES			
439200	E	D	ET			
439200	E	P	ES			
439200	E	P	ET			
439200	E	R	ES			
439200	E	R	ET			
439200	E	S	ES			
439200	E	S	ET			
439300	E	D	ES			
439300	E	D	ET			
439300	E	P	EG			
439300	E	P	ES			
439300	E	P	ET			
439300	E	R	ES			
439300	E	R	ET			