

SUPPLEMENT

U.S. Standard General Ledger
Data Validations - Summary

Section VII

ID	Simple or Special	Name	Type	Description	Rule	Has Exception
37	SPECIAL	Pd 12 Zero Balance Validation	Compound	The Dollar Amount for specific USSGL accounts must be \$0 in period 12.	Fail	N Y
43	SPECIAL	Limited Use of USSGLs- 408000, 412200 and 412250 <u>Specific Budgetary USSGL Accounts</u>	Compound	The use of USSGLs 408000, 412200 and 412250 <u>some budgetary USSGL accounts</u> is restricted to specific TAS.	Fail	Y
<u>999</u>	<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>Y</u>