DRAFT

U.S. Standard General Ledger
Data Validations - Summary

ID	Simple or Special	Name	Type	Description	Rule	Has Exception
51	SPECIAL	Backdated Transaction and Prior Year Adjustment	Compound	If a transaction has been backdated to a previous fiscal year in CARS, then the Prior Year Adjustment for the transaction is B. The Backdated Transaction field on the SMAF will be Y (yes) if a backdated transaction has been processed.	Fail	~~Y~~N