

SUPPLEMENT

Section VII

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

Number	Name	Description	Fatal/Proposed Analytical	Type	Applicable SMAF Attribute / Domain Value	Left Side Label	Right Side Label
490	Proposed Edit 49 Replacement	The BETC balances from the Central Accounting and Reporting System (CARS) that represent all the normal warrant activity should equal the sum of USSGL accounts 411100, 411200, 411500, 411700, 411800, and 411900.		Statement Line / SMAF	All	USSGL	BETC
500	Proposed Edit 50 Replacement	The BETC balances from the Central Accounting and Reporting System (CARS) that represent all the normal warrant activity should equal the sum of USSGL accounts 310600 and 310100.		Statement Line / SMAF	All	USSGL	BETC
900	Budgetary Resources Derived from Available Special and Trust Fund Receipt Accounts	The total End balance for USSGL 411400 must equal the balance for BETCs related to collections to available receipts in CARS.		Statement Line / SMAF	All	USSGL	BETC
910	Budgetary Resources Derived from Unavailable Unappropriated Special and Trust Fund Receipt Accounts	The sum of the ending balances in USSGL accounts 411300, 438700, and 438800 must equal the balance of BETCs related to Unappropriated Special and Trust Funds in CARS.		Statement Line / SMAF	All	USSGL	BETC