

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
96	Discretionary Gross Outlays From New Authority Versus Discretionary Gross Budget Authority	Discretionary gross outlays from new authority (SF 133 line 4010) should not exceed the discretionary gross budget authority (SF 133 line 4000 minus anticipated amounts). If this instance is caused by a reduction of unobligated balances, submit a GTAS override.	Fatal 01/02/03/04/05/06 /07/08/09/10/11/12	Statement Line / Statement Line	TAS Status = U	Discretionary gross outlays from new authority	Discretionary gross budget authority minus anticipated accounts
97	Mandatory Gross Outlays From New Authority Versus Mandatory Gross Budget Authority	Mandatory gross outlays from new authority (SF 133 line 4100) should not exceed the mandatory gross budget authority (SF 133 line 4090 minus anticipated amounts). If this instance is caused by a reduction of unobligated balances, submit a GTAS override.	Fatal 01/02/03/04/05/06 /07/08/09/10/11/12	Statement Line / Statement Line	TAS Status = U	Mandatory gross outlays from new authority	Mandatory gross budget authority minus anticipated accounts