Section VII

SUPPLEMENT

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

Number	Name	Description	Fatal/Proposed Analytical	Туре	Applicable SMAF Attribute / Domain Value	Left Side Label	Right Side Label
138	Code "Y" Balance	The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code "Y" must equal zero for each reported TAS.		USSGL / Zero	All	USSGL Accounts	Sum of Zero
139		The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code "Z" must equal zero for each reported TAS.		USSGL / Zero	All	USSGL Accounts	Sum of Zero