

**U.S. Standard General Ledger
Closing Edits Detail Report**

Edit Rule Number:	21
Rule Name:	Fiscal Year Budgetary Closing Edit
Description:	The amount for the current fiscal year beginning USSGL accounts must equal the amount for the GTAS calculated beginning balances.
Rule Type:	CL: Closing Edits
Operand:	Equal (=)
Fatal Period:	01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Closing Rule Number:		21.420190	
Closing USSGL Account:		420190 Total Actual Resources - Collected - International Monetary Fund	
Calculated Preclosing Balance		420190 Beginning Balance	
USSGL Account Number	Begin/End Indicator		
439190	E		
		USSGL Account Number	Begin/End Indicator
		420190	B