

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
65	Cancelled Authority Edit	The BETC balances from the Central Accounting Reporting System (CARS) that represent year-end cancelled authority activity should equal USSGL account 435000. <u>If BETC "SW" is necessary, OMB Max override request is required.</u>	Fatal Period # 12	Statement Line / SMAF	All	Cancelled Authority USSGL	Cancelled Authority BETC
220	Gross Outlays from Balances Versus Unexpended Balances Start of Fiscal Year	Gross outlays from balances (SF133 lines 4011 and 4101) should not exceed the unobligated and obligated balances start of fiscal year including adjustments as noted in edit.	Fatal Period # 08/09/10/11/12	Statement Line / Statement Line	All	Gross Outlays from Balances	Unexpended Balances Start of Fiscal Year