

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

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

<b>Closing Rule Number:</b>		21.420100	
<b>Closing USSGL Account:</b>		420100 Total Actual Resources - Collected	
<b>Calculated Preclosing Balance</b>			<b>420100 Beginning Balance</b>
<b>USSGL Account Number</b>	<b>Begin/End Indicator</b>	<b>Authority Type Code</b>	
413810	E	<u>P</u>	
<b>USSGL Account Number</b>	<b>Begin/End Indicator</b>		
420100	B		