

**U.S. Standard General Ledger
Data Edits - Detail Report**

Edit Rule Number: 198
Rule Name: USSGL 488100 Balance Check
Description: USSGL account 488100 ending must have a credit balance at a TAS level
Type: SZ: USSGL / Zero
Operand: Less Than Or Equal (<=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination			
USSGL Account Number	Begin/End			Zero			
488100	E			0			

**U.S. Standard General Ledger
Data Edits - Detail Report**

Edit Rule Number: 199
Rule Name: USSGL 498100 Balance Check
Description: USSGL account 498100 ending must have a credit balance at a TAS level
Type: SZ: USSGL / Zero
Operand: Less Than Or Equal (<=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination			
USSGL Account Number	Begin/End			Zero			
498100	E			0			

**U.S. Standard General Ledger
Data Edits - Detail Report**

Edit Rule Number: 200
Rule Name: Anticipated Budgetary Resources Equals Anticipated Status of Budgetary Resources
Description: For ending balances, the sum of the anticipated budgetary resources equals the sum of the anticipated status of budgetary
Type: SS: USSGL / USSGL
Operand: Equal (=)
Fatal Period:
Proposed Analytical Period: 01,02,03,04,05,06,07,08,09,10,11,12

Left Side Attribute Combination					Right Side Attribute Combination				
USSGL Account Number	Begin/End				USSGL Account Number	Begin/End			
403400	E				449000	E			
404400	E				459000	E			
404700	E				469000	E			
404800	E								
405000	E								
406000	E								
407000	E								
408000	E								
412000	E								
412050	E								
416000	E								
416500	E								
416512	E								
418000	E								
418300	E								
421000	E								
421100	E								
421500	E								
421512	E								
431000	E								
438600	E								
438900	E								
439432	E								
439502	E								
439702	E								
439703	E								
439801	E								