Section VII

DRAFT

SUPPLEMENT

U.S. Standard General Ledger Data Validations - Detail

No	Name	Description	Rule		Attribute	Combination	
45	TAS Restrictions for USSGL 432000Accounts Restricted to HHS and SSA	USSGL 432000 is Some USSGL accounts are restricted to TAS in the Department of Health and Human Services and the Social Security Administration.	Fail	USSGL ACCOUNT NUMBER			
				=432100			
				=433000			
45E	TAS Restrictions for USSGL 432000 Accounts Restricted to HHS and SSA	Administration.		AGENCY IDENTIFIER			
46	Restriction for Non-Federal Exceptions	Federal Non-Federal Code domain value E (Non-Federal exceptions) is restricted. Exceptions are pending OMB OGC legal review.	Fail	FEDERAL NONFEDERAL INDICATOR			
46E	Restriction for Non-Federal Exceptions	Federal Non-Federal Code domain value E (Non-Federal exceptions) is restricted. Exceptions are pending OMB OGC legal review.		Fund Family			
76	USSGLs Limited to IMF	Some USSGL accounts are restricted to IMF TAS only.	Fail	USSGL ACCOUNT NUMBER =439190			
	USSGL Accounts Restricted to Budget Object Class "4100"	Some USSGL accounts are restricted to reporting Budget Object Class "4100" only.	Fail	USSGL ACCOUNT NUMBER	BUDGET OBJECT CLASS		
			<u> </u>	=480110 =490110	<>4100 <>4100		
132	TAS Restrictions for USSGL Accounts 480110 and 490110	USSGL accounts 480110 and 490110 are restricted to specific TAS.	Fail	USSGL ACCOUNT NUMBER			
				=480110			
				<mark>=490110</mark>			