Fiscal Year 2022 Reporting Section VII

U.S. Standard General Ledger Data Validations - Summary

	Simple or						Has
ID	Special	Name	Type	Description	Error Message	Rule	Exception
				If Is First Year is Y, then Year of BA must be NEW. If Is			
				First Year is N, then Year of BA must be BAL for annual &			
		Is First Year and Year of		multiyear TAS when using PYA of X, and can be NEW or			
		Budget Authority		BAL for X year TAS and for annual & multiyear TAS when	Invalid combination of Is First Year Indicator and Budget		
32	SPECIAL	Indicator Validation	Compound	using PYA B or P.	Authority Indicator.	Fail	<u> </u>