Fiscal Year 2021 Reporting Section VII

U.S. Standard General Ledger Data Validations - Summary

	Simple or						Has
ID	Special	Name	Туре	Description	Error Message	Rule	Exception
114		Prohibited Use of USSGL Account 411910 on No-Year TAS		No-Year TAS (Authority Duration Code "X") are not permitted to report USSGL account 411910.	This TAS is not permitted to report USSGL account 411910.	Fail	N
115		USSGL Accounts Restricted to U.S. Army Corps of Engineers TAS		Some USSGL accounts are restricted to specific TAS for the U.S. Army Corps of Engineers	This TAS is not permitted to reported some USSGL accounts.	Fail	Y
116		USSGL accounts Restricted to Department of Transportation		Some USSGL accounts are for Department of Transportation use only.	This TAS is not permitted to report some USSGL accounts.	Fail	Y
117		Restricted to U.S. Department of Agriculture		Some USSGL accounts are restricted to specific TAS for the U.S. Department of Agriculture.	This TAS is not permitted to report some USSGL accounts.	Fail	Y