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
		Limited Use of USSGL					
		<u>USSGLs</u> 412200 and		The use of USSGL USSGLs 412200 and 412250 is	This TAS The USSGL being reported is not permitted to		
43	SPECIAL	<u>412250</u>	Compound	restricted to specific TAS.	report USSGL 412200 for this TAS.	Fail	Υ
		Limited Use of USSGL					
		426900 with		The use of USSGL account 426900 with Reimbursable Flag	Invalid use of USSGL account 426900 with Reimbursable		
124	SPECIAL	Reimbursable Flag "D"	Compound	"D" is limited to specific TAS.	Flag "D".	<u>Fail</u>	<u>N</u>