Fiscal Year 2021 Reporting Section VII

U.S. Standard General Ledger Data Validations - Summary

ID	Simple or Special	Name	Туре	Description	Error Message	Rule	Has Exception
		Restricted Use of					
		USSGL Accounts		The use of USSGL accounts 113510 and 123500 is	This TAS is not permitted to report USSGL accounts		
118	SPECIAL	113510 and 123500	Compound	restricted to specific Department of Defense TAS only.	113510 and 123500.	Fail	Υ
		BUDGET OBJECT		The Budget Object Class must be valid based on the OMB	The Budget Object Class is not valid. Refer to OMB Circular		
123	SIMPLE	CLASS	Bulk File Special	Circular A-11	A-11.	Pass	N