

SUPPLEMENT

U.S. Standard General Ledger  
Data Validations - Summary

Section VII

ID	Simple or Special	Name	Type	Description	Rule	Has Exception
120	SPECIAL	Restricted Use of USSGL 422100 on Financing Accounts	Compound	Reporting USSGL account 422100 with Financing Account Code <del>"D" or "G"</del> is restricted to specific TAS.	Fail	Y
121	SPECIAL	Restricted Use of USSGL Account 421100 <u>and 403500</u>	Compound	The use of USSGL account 421100 <del>is</del> <u>and 403500 are</u> restricted to specific Department of Defense TAS only.	Fail	Y