

SUPPLEMENT

U.S. Standard General Ledger
Data Validations - Summary

Section VII

ID	Simple or Special	Name	Type	Description	Rule	Has Exception
45	SPECIAL	TAS Restrictions for USSGL 432000 <u>Accounts Restricted to HHS and SSA</u>	Compound	USSGL 432000 is <u>Some USSGL accounts are</u> restricted to TAS in the Department of Health and Human Services and the Social Security Administration.	Fail	Y
46	SPECIAL	Restriction for Non-Federal Exceptions	Compound	Federal Non-Federal Code domain value E (Non-Federal exceptions) is restricted. <u>Exceptions are pending OMB OGC legal review.</u>	Fail	Y
131	SPECIAL	USSGL Accounts Restricted to Budget Object Class "4100"	Compound	Some USSGL accounts are restricted to reporting Budget Object Class "4100" only.	Fail	N
132	SPECIAL	TAS Restrictions for USSGL Accounts 480110 and 490110	Compound	USSGL accounts 480110 and 490110 are restricted to specific TAS.	Fail	N