SUPPLEMENT Section VII

U.S. Standard General Ledger Data Validations - Detail

Borrowing Source Code Borrowing Source Code SOURCE	No	Name	Description	Rule		Attribute	Combination		
Page 1980 Page									
It is First Year and Year of Budget Authority Indicator Validation It is First Year is N, then Year of BA must be New Jiff First Year and Year of BA must be New Jiff First Year is N, then Year of BA must be New Jiff First Year and Year of BA must be New Jiff First Year and Year of BA must be New Jiff First Year and Year of Ba must be New Jiff First Year and Year of Ba must be New Jiff First Year and Year of Ba must be New Jiff First Year and Year of Ba must be New Jiff First Year and Year of Ba must be New Jiff First Year and Year of Ba must be New Jiff First Year and Year of Ba must be New Jiff First Year and Year of Ba must be New Jiff First Year and Year of Ba must be New Jiff First Year and Year of Ba must be New Jiff First Year and Year of Ba must be New Jiff First Year and Year of Ba must be New Jiff First Year And Year of Ba must be New Jiff First Year And Year of Ba must be New Jiff First Year And Year of Ba must be New Jiff First Year And Year of Ba must be New Jiff First Year And Year of Ba must be New Jiff First Year And Year of Ba must be New Jiff First Year And	23E	Borrowing Source Code	applicable USSGL accounts.		NUMBER	Authority Type Code	SOURCE		
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SUPPLEMENT Section VII

U.S. Standard General Ledger Data Validations - Detail

No	Name	Description	Rule		Attribute	Combination		
		·	Pass	419000	097 X4932000			
					01120152016 -			
			Pass	419100	1032000			
				440400	01120152020			
			Pass	419100	1032000			
			Pass	419100	01120162017 1032000			
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			Pass	419100	1032000			
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			Pass	<u>0751362</u>				
			Pass	<u>0754554</u>				
			Pass	<u>0758253</u>				
			Pass	0860237				
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<u>135E</u>	Limited Use of USSGL 411300	fund families.		<u>Fund Family</u>				
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			<u>Pass</u>	<u>0895068</u>				
			Pass P	<u>0895178</u>				
	I		Pass	<u>0965007</u>			I	

Section VII

SUPPLEMENT

U.S. Standard General Ledger Data Validations - Detail

No	Name	Description	Rule		Attribute	Combination	
			<u>Pass</u>	<u>0965493</u>			