DRAFT

U.S. Standard General Ledger
Data Validations - Summary

ID	Simple or Special	Name	Type	Description	Rule	Has Exception
32	SPECIAL	Is First Year and Year of Budget Authority Indicator Validation	Compound	If Is First Year is Y, then Year of BA must be NEW. If Is First Year is N, then Year of BA must be BAL for annual & multiyear TAS when using PYA of X, and can be NEW or BAL for X year TAS and for annual & multiyear TAS when using PYA B or P.	Fail	~~N~~Y
37	SPECIAL	Pd 12 Zero Balance Validation	Compound	The Dollar Amount for specific USSGL accounts must be $0 in period 12.	Fail	~~Y~~N