

U.S. Standard General Ledger
Data Validations - Detail

No	Name	Description	Rule	Reporting Period	Attribute USSGL ACCOUNT NUMBER	Combination DOLLAR AMOUNT			
37	Pd 12 Zero Balance Validation	The Dollar Amount for specific USSGL accounts must be \$0 in period 12.	Fail	=12	=109000	<>0			
				=12	=209010	<>0			
				=12	=424000	<>0			
				=12	=439500	<>0			
				=12	=299100	<>0			