

**U.S. Standard General Ledger
Data Edits - Detail Report**

Edit Rule Number: 46
Rule Name: Ending Budgetary Account Balance for Prior Year Adjustments Backdated in Treasury's Central Accounting System
Description: The sum of the pre-closing ending balance of USSGL 4000-series accounts with Prior Year Adjustment domain value B (adjustments to prior year reporting backdated in Treasury's Central Accounting System) must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination			
USSGL Account Number	Begin/End	PY Adj			Zero		
411100	E	B			0		
411200	E	B					
411900	E	B					
411990	E	B					
411991	E	B					
411992	E	B					
412200	E	B					
412300	E	B					
415400	E	B					
415500	E	B					
415900	E	B					
415901	E	B					
416600	E	B					
462000	E	B					
462090	E	B					
462091	E	B					
465000	E	B					
480100	E	B					
498100	E	B					
498200	E	B					

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Edit Rule Number: 47
Rule Name: Ending Budgetary Account Balance for Prior Year Adjustments Not Backdated in Treasury's Central Accounting System
Description: The sum of the pre-closing ending balance of USSGL 4000-series accounts with Prior Year Adjustment domain value P (adjustments to prior year reporting not backdated in Treasury's Central Accounting System) must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination			
USSGL Account Number	Begin/End	PY Adj			Zero		
411100	E	P			0		
411200	E	P					
411900	E	P					
411990	E	P					
411991	E	P					
411992	E	P					
412100	E	P					
412200	E	P					
415730	E	P					
415800	E	P					
415900	E	P					
415901	E	P					
416600	E	P					
462000	E	P					
462090	E	P					
462091	E	P					
465000	E	P					
480100	E	P					
498100	E	P					
498200	E	P					

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Edit Rule Number: 69
Rule Name: Disaster Emergency Fund Code "A" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "A" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
403200	E	A			0	
403400	E	A				
431000	E	A				
432000	E	A				
435000	E	A				
435100	E	A				
435190	E	A				
435400	E	A				
435500	E	A				
435600	E	A				
435700	E	A				
436000	E	A				
437000	E	A				
438200	E	A				
438300	E	A				
438400	E	A				
438500	E	A				
438700	E	A				
498100	E	A				
498200	E	A				

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Edit Rule Number: 70
Rule Name: Disaster Emergency Fund Code "B" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "B" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
403200	E	B			0	
403400	E	B				
431000	E	B				
432000	E	B				
435000	E	B				
435100	E	B				
435190	E	B				
435400	E	B				
435500	E	B				
435600	E	B				
435700	E	B				
436000	E	B				
437000	E	B				
438200	E	B				
438300	E	B				
438400	E	B				
438500	E	B				
438700	E	B				
498100	E	B				
498200	E	B				

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Edit Rule Number: 71
Rule Name: Disaster Emergency Fund Code "C" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "C" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
403200	E	C			0	
403400	E	C				
431000	E	C				
432000	E	C				
435000	E	C				
435100	E	C				
435190	E	C				
435400	E	C				
435500	E	C				
435600	E	C				
435700	E	C				
436000	E	C				
437000	E	C				
438200	E	C				
438300	E	C				
438400	E	C				
438500	E	C				
438700	E	C				
498100	E	C				
498200	E	C				

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Edit Rule Number: 72
Rule Name: Disaster Emergency Fund Code "D" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "D" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
403200	E	D			0	
403400	E	D				
431000	E	D				
432000	E	D				
435000	E	D				
435100	E	D				
435190	E	D				
435400	E	D				
435500	E	D				
435600	E	D				
435700	E	D				
436000	E	D				
437000	E	D				
438200	E	D				
438300	E	D				
438400	E	D				
438500	E	D				
438700	E	D				
498100	E	D				
498200	E	D				

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Edit Rule Number: 73
Rule Name: Disaster Emergency Fund Code "E" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "E" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12

Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
403200	E	E			0	
403400	E	E				
431000	E	E				
432000	E	E				
435000	E	E				
435100	E	E				
435190	E	E				
435400	E	E				
435500	E	E				
435600	E	E				
435700	E	E				
436000	E	E				
437000	E	E				
438200	E	E				
438300	E	E				
438400	E	E				
438500	E	E				
438700	E	E				
498100	E	E				
498200	E	E				

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Edit Rule Number: 100
Rule Name: Disaster Emergency Fund Code "F" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "F" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
403200	E	F			0	
403400	E	F				
431000	E	F				
432000	E	F				
435000	E	F				
435100	E	F				
435190	E	F				
435400	E	F				
435500	E	F				
435600	E	F				
435700	E	F				
436000	E	F				
437000	E	F				
438200	E	F				
438300	E	F				
438400	E	F				
438500	E	F				
438700	E	F				
498100	E	F				
498200	E	F				

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Edit Rule Number: 101
Rule Name: Disaster Emergency Fund Code "G" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "G" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination			
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero		
403200	E	G			0		
403400	E	G					
404200	E	G					
404400	E	G					
404700	E	G					
404800	E	G					
405000	E	G					
406000	E	G					
407000	E	G					
408100	E	G					
408200	E	G					
408300	E	G					
411100	E	G					
411200	E	G					
411300	E	G					
411400	E	G					
411500	E	G					
411600	E	G					
411601	E	G					
411700	E	G					
411800	E	G					
411900	E	G					
411990	E	G					
411991	E	G					
411992	E	G					
411993	E	G					
411994	E	G					
412000	E	G					
412100	E	G					
412200	E	G					
412300	E	G					
412400	E	G					
412500	E	G					
412600	E	G					
412700	E	G					
412800	E	G					
412900	E	G					
413000	E	G					
413100	E	G					
413200	E	G					
413300	E	G					
413400	E	G					
413500	E	G					
413600	E	G					
413700	E	G					
413800	E	G					
413900	E	G					

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Edit Rule Number: 101
Rule Name: Disaster Emergency Fund Code "G" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "G" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
414000	E	G				
414100	E	G				
414200	E	G				
414201	E	G				
414300	E	G				
414400	E	G				
414500	E	G				
414600	E	G				
414700	E	G				
414800	E	G				
414900	E	G				
415000	E	G				
415100	E	G				
415200	E	G				
415300	E	G				
415400	E	G				
415500	E	G				
415700	E	G				
415730	E	G				
415800	E	G				
415900	E	G				
415901	E	G				
416000	E	G				
416500	E	G				
416600	E	G				
416700	E	G				
416800	E	G				
417000	E	G				
417100	E	G				
417200	E	G				
417300	E	G				
417500	E	G				
417590	E	G				
417600	E	G				
417690	E	G				
418000	E	G				
418300	E	G				
419000	E	G				
419100	E	G				
419200	E	G				
419300	E	G				
419500	E	G				
419600	E	G				
419700	E	G				
419900	E	G				
420100	E	G				
420190	E	G				

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Edit Rule Number: 101
Rule Name: Disaster Emergency Fund Code "G" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "G" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
421000	E	G				
421200	E	G				
421500	E	G				
422100	E	G				
422200	E	G				
422500	E	G				
423000	E	G				
423100	E	G				
423200	E	G				
423300	E	G				
423400	E	G				
424000	E	G				
425100	E	G				
425200	E	G				
425300	E	G				
425500	E	G				
426000	E	G				
426100	E	G				
426200	E	G				
426300	E	G				
426400	E	G				
426500	E	G				
426600	E	G				
426700	E	G				
426800	E	G				
427100	E	G				
427300	E	G				
427500	E	G				
427600	E	G				
427700	E	G				
428300	E	G				
428500	E	G				
428600	E	G				
428700	E	G				
429000	E	G				
429500	E	G				
429590	E	G				
431000	E	G				
432000	E	G				
435000	E	G				
435100	E	G				
435190	E	G				
435400	E	G				
435500	E	G				
435600	E	G				
435700	E	G				
436000	E	G				

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Edit Rule Number: 101
Rule Name: Disaster Emergency Fund Code "G" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "G" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
437000	E	G				
438200	E	G				
438300	E	G				
438400	E	G				
438500	E	G				
438700	E	G				
438800	E	G				
439000	E	G				
439100	E	G				
439190	E	G				
439200	E	G				
439300	E	G				
439400	E	G				
439500	E	G				
439501	E	G				
439600	E	G				
439700	E	G				
439701	E	G				
439730	E	G				
439800	E	G				
439900	E	G				
442000	E	G				
443000	E	G				
445000	E	G				
451000	E	G				
459000	E	G				
461000	E	G				
462000	E	G				
462090	E	G				
462091	E	G				
463000	E	G				
463500	E	G				
465000	E	G				
469000	E	G				
470000	E	G				
472000	E	G				
480100	E	G				
480200	E	G				
483100	E	G				
483200	E	G				
487100	E	G				
487200	E	G				
488100	E	G				
488200	E	G				
490100	E	G				
490200	E	G				
490800	E	G				

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Edit Rule Number: 101
Rule Name: Disaster Emergency Fund Code "G" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "G" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination			
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero		
493100	E	G					
497100	E	G					
497200	E	G					
498100	E	G					
498200	E	G					

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Edit Rule Number: 102
Rule Name: Disaster Emergency Fund Code "H" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "H" must equal zero for each reported TAS
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
403200	E	H			0	
403400	E	H				
404200	E	H				
404400	E	H				
404700	E	H				
404800	E	H				
405000	E	H				
406000	E	H				
407000	E	H				
408100	E	H				
408200	E	H				
408300	E	H				
411100	E	H				
411200	E	H				
411300	E	H				
411400	E	H				
411500	E	H				
411600	E	H				
411601	E	H				
411700	E	H				
411800	E	H				
411900	E	H				
411990	E	H				
411991	E	H				
411992	E	H				
411993	E	H				
411994	E	H				
412000	E	H				
412100	E	H				
412200	E	H				
412300	E	H				
412400	E	H				
412500	E	H				
412600	E	H				
412700	E	H				
412800	E	H				
412900	E	H				
413000	E	H				
413100	E	H				
413200	E	H				
413300	E	H				
413400	E	H				
413500	E	H				
413600	E	H				
413700	E	H				
413800	E	H				
413900	E	H				

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Edit Rule Number: 102
Rule Name: Disaster Emergency Fund Code "H" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "H" must equal zero for each reported TAS
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
414000	E	H				
414100	E	H				
414200	E	H				
414201	E	H				
414300	E	H				
414400	E	H				
414500	E	H				
414600	E	H				
414700	E	H				
414800	E	H				
414900	E	H				
415000	E	H				
415100	E	H				
415200	E	H				
415300	E	H				
415400	E	H				
415500	E	H				
415700	E	H				
415730	E	H				
415800	E	H				
415900	E	H				
415901	E	H				
416000	E	H				
416500	E	H				
416600	E	H				
416700	E	H				
416800	E	H				
417000	E	H				
417100	E	H				
417200	E	H				
417300	E	H				
417500	E	H				
417590	E	H				
417600	E	H				
417690	E	H				
418000	E	H				
418300	E	H				
419000	E	H				
419100	E	H				
419200	E	H				
419300	E	H				
419500	E	H				
419600	E	H				
419700	E	H				
419900	E	H				
420100	E	H				
420190	E	H				

**U.S. Standard General Ledger
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Edit Rule Number: 102
Rule Name: Disaster Emergency Fund Code "H" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "H" must equal zero for each reported TAS
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
421000	E	H				
421200	E	H				
421500	E	H				
422100	E	H				
422200	E	H				
422500	E	H				
423000	E	H				
423100	E	H				
423200	E	H				
423300	E	H				
423400	E	H				
424000	E	H				
425100	E	H				
425200	E	H				
425300	E	H				
425500	E	H				
426000	E	H				
426100	E	H				
426200	E	H				
426300	E	H				
426400	E	H				
426500	E	H				
426600	E	H				
426700	E	H				
426800	E	H				
427100	E	H				
427300	E	H				
427500	E	H				
427600	E	H				
427700	E	H				
428300	E	H				
428500	E	H				
428600	E	H				
428700	E	H				
429000	E	H				
429500	E	H				
429590	E	H				
431000	E	H				
432000	E	H				
435000	E	H				
435100	E	H				
435190	E	H				
435400	E	H				
435500	E	H				
435600	E	H				
435700	E	H				
436000	E	H				

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Edit Rule Number: 102
Rule Name: Disaster Emergency Fund Code "H" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "H" must equal zero for each reported TAS
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination			
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero		
437000	E	H					
438200	E	H					
438300	E	H					
438400	E	H					
438500	E	H					
438700	E	H					
438800	E	H					
439000	E	H					
439100	E	H					
439190	E	H					
439200	E	H					
439300	E	H					
439400	E	H					
439500	E	H					
439501	E	H					
439600	E	H					
439700	E	H					
439701	E	H					
439730	E	H					
439800	E	H					
439900	E	H					
442000	E	H					
443000	E	H					
445000	E	H					
451000	E	H					
459000	E	H					
461000	E	H					
462000	E	H					
462090	E	H					
462091	E	H					
463000	E	H					
463500	E	H					
465000	E	H					
469000	E	H					
470000	E	H					
472000	E	H					
480100	E	H					
480200	E	H					
483100	E	H					
483200	E	H					
487100	E	H					
487200	E	H					
488100	E	H					
488200	E	H					
490100	E	H					
490200	E	H					
490800	E	H					

**U.S. Standard General Ledger
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Edit Rule Number: 102
Rule Name: Disaster Emergency Fund Code "H" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "H" must equal zero for each reported TAS
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination			
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero		
493100	E	H					
497100	E	H					
497200	E	H					
498100	E	H					
498200	E	H					

**U.S. Standard General Ledger
Data Edits - Detail Report**

Edit Rule Number: 103
Rule Name: Disaster Emergency Fund Code "I" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "I" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
403200	E	I			0	
403400	E	I				
404200	E	I				
404400	E	I				
404700	E	I				
404800	E	I				
405000	E	I				
406000	E	I				
407000	E	I				
408100	E	I				
408200	E	I				
408300	E	I				
411100	E	I				
411200	E	I				
411300	E	I				
411400	E	I				
411500	E	I				
411600	E	I				
411601	E	I				
411700	E	I				
411800	E	I				
411900	E	I				
411990	E	I				
411991	E	I				
411992	E	I				
411993	E	I				
411994	E	I				
412000	E	I				
412100	E	I				
412200	E	I				
412300	E	I				
412400	E	I				
412500	E	I				
412600	E	I				
412700	E	I				
412800	E	I				
412900	E	I				
413000	E	I				
413100	E	I				
413200	E	I				
413300	E	I				
413400	E	I				
413500	E	I				
413600	E	I				
413700	E	I				
413800	E	I				
413900	E	I				

**U.S. Standard General Ledger
Data Edits - Detail Report**

Edit Rule Number: 103
Rule Name: Disaster Emergency Fund Code "I" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "I" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
414000	E	I				
414100	E	I				
414200	E	I				
414201	E	I				
414300	E	I				
414400	E	I				
414500	E	I				
414600	E	I				
414700	E	I				
414800	E	I				
414900	E	I				
415000	E	I				
415100	E	I				
415200	E	I				
415300	E	I				
415400	E	I				
415500	E	I				
415700	E	I				
415730	E	I				
415800	E	I				
415900	E	I				
415901	E	I				
416000	E	I				
416500	E	I				
416600	E	I				
416700	E	I				
416800	E	I				
417000	E	I				
417100	E	I				
417200	E	I				
417300	E	I				
417500	E	I				
417590	E	I				
417600	E	I				
417690	E	I				
418000	E	I				
418300	E	I				
419000	E	I				
419100	E	I				
419200	E	I				
419300	E	I				
419500	E	I				
419600	E	I				
419700	E	I				
419900	E	I				
420100	E	I				
420190	E	I				

**U.S. Standard General Ledger
Data Edits - Detail Report**

Edit Rule Number: 103
Rule Name: Disaster Emergency Fund Code "I" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "I" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
421000	E	I				
421200	E	I				
421500	E	I				
422100	E	I				
422200	E	I				
422500	E	I				
423000	E	I				
423100	E	I				
423200	E	I				
423300	E	I				
423400	E	I				
424000	E	I				
425100	E	I				
425200	E	I				
425300	E	I				
425500	E	I				
426000	E	I				
426100	E	I				
426200	E	I				
426300	E	I				
426400	E	I				
426500	E	I				
426600	E	I				
426700	E	I				
426800	E	I				
427100	E	I				
427300	E	I				
427500	E	I				
427600	E	I				
427700	E	I				
428300	E	I				
428500	E	I				
428600	E	I				
428700	E	I				
429000	E	I				
429500	E	I				
429590	E	I				
431000	E	I				
432000	E	I				
435000	E	I				
435100	E	I				
435190	E	I				
435400	E	I				
435500	E	I				
435600	E	I				
435700	E	I				
436000	E	I				

**U.S. Standard General Ledger
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Edit Rule Number: 103
Rule Name: Disaster Emergency Fund Code "I" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "I" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
437000	E	I				
438200	E	I				
438300	E	I				
438400	E	I				
438500	E	I				
438700	E	I				
438800	E	I				
439000	E	I				
439100	E	I				
439190	E	I				
439200	E	I				
439300	E	I				
439400	E	I				
439500	E	I				
439501	E	I				
439600	E	I				
439700	E	I				
439701	E	I				
439730	E	I				
439800	E	I				
439900	E	I				
442000	E	I				
443000	E	I				
445000	E	I				
451000	E	I				
459000	E	I				
461000	E	I				
462000	E	I				
462090	E	I				
462091	E	I				
463000	E	I				
463500	E	I				
465000	E	I				
469000	E	I				
470000	E	I				
472000	E	I				
480100	E	I				
480200	E	I				
483100	E	I				
483200	E	I				
487100	E	I				
487200	E	I				
488100	E	I				
488200	E	I				
490100	E	I				
490200	E	I				
490800	E	I				

**U.S. Standard General Ledger
Data Edits - Detail Report**

Edit Rule Number: 103
Rule Name: Disaster Emergency Fund Code "I" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "I" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination			
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero		
493100	E	I					
497100	E	I					
497200	E	I					
498100	E	I					
498200	E	I					

**U.S. Standard General Ledger
Data Edits - Detail Report**

Edit Rule Number: 104
Rule Name: Disaster Emergency Fund Code "J" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "J" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
403200	E	J			0	
403400	E	J				
404200	E	J				
404400	E	J				
404700	E	J				
404800	E	J				
405000	E	J				
406000	E	J				
407000	E	J				
408100	E	J				
408200	E	J				
408300	E	J				
411100	E	J				
411200	E	J				
411300	E	J				
411400	E	J				
411500	E	J				
411600	E	J				
411601	E	J				
411700	E	J				
411800	E	J				
411900	E	J				
411990	E	J				
411991	E	J				
411992	E	J				
411993	E	J				
411994	E	J				
412000	E	J				
412100	E	J				
412200	E	J				
412300	E	J				
412400	E	J				
412500	E	J				
412600	E	J				
412700	E	J				
412800	E	J				
412900	E	J				
413000	E	J				
413100	E	J				
413200	E	J				
413300	E	J				
413400	E	J				
413500	E	J				
413600	E	J				
413700	E	J				
413800	E	J				
413900	E	J				

**U.S. Standard General Ledger
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Edit Rule Number: 104
Rule Name: Disaster Emergency Fund Code "J" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "J" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
414000	E	J				
414100	E	J				
414200	E	J				
414201	E	J				
414300	E	J				
414400	E	J				
414500	E	J				
414600	E	J				
414700	E	J				
414800	E	J				
414900	E	J				
415000	E	J				
415100	E	J				
415200	E	J				
415300	E	J				
415400	E	J				
415500	E	J				
415700	E	J				
415730	E	J				
415800	E	J				
415900	E	J				
415901	E	J				
416000	E	J				
416500	E	J				
416600	E	J				
416700	E	J				
416800	E	J				
417000	E	J				
417100	E	J				
417200	E	J				
417300	E	J				
417500	E	J				
417590	E	J				
417600	E	J				
417690	E	J				
418000	E	J				
418300	E	J				
419000	E	J				
419100	E	J				
419200	E	J				
419300	E	J				
419500	E	J				
419600	E	J				
419700	E	J				
419900	E	J				
420100	E	J				
420190	E	J				

**U.S. Standard General Ledger
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Edit Rule Number: 104
Rule Name: Disaster Emergency Fund Code "J" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "J" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
421000	E	J				
421200	E	J				
421500	E	J				
422100	E	J				
422200	E	J				
422500	E	J				
423000	E	J				
423100	E	J				
423200	E	J				
423300	E	J				
423400	E	J				
424000	E	J				
425100	E	J				
425200	E	J				
425300	E	J				
425500	E	J				
426000	E	J				
426100	E	J				
426200	E	J				
426300	E	J				
426400	E	J				
426500	E	J				
426600	E	J				
426700	E	J				
426800	E	J				
427100	E	J				
427300	E	J				
427500	E	J				
427600	E	J				
427700	E	J				
428300	E	J				
428500	E	J				
428600	E	J				
428700	E	J				
429000	E	J				
429500	E	J				
429590	E	J				
431000	E	J				
432000	E	J				
435000	E	J				
435100	E	J				
435190	E	J				
435400	E	J				
435500	E	J				
435600	E	J				
435700	E	J				
436000	E	J				

**U.S. Standard General Ledger
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Edit Rule Number: 104
Rule Name: Disaster Emergency Fund Code "J" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "J" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
437000	E	J				
438200	E	J				
438300	E	J				
438400	E	J				
438500	E	J				
438700	E	J				
438800	E	J				
439000	E	J				
439100	E	J				
439190	E	J				
439200	E	J				
439300	E	J				
439400	E	J				
439500	E	J				
439501	E	J				
439600	E	J				
439700	E	J				
439701	E	J				
439730	E	J				
439800	E	J				
439900	E	J				
442000	E	J				
443000	E	J				
445000	E	J				
451000	E	J				
459000	E	J				
461000	E	J				
462000	E	J				
462090	E	J				
462091	E	J				
463000	E	J				
463500	E	J				
465000	E	J				
469000	E	J				
470000	E	J				
472000	E	J				
480100	E	J				
480200	E	J				
483100	E	J				
483200	E	J				
487100	E	J				
487200	E	J				
488100	E	J				
488200	E	J				
490100	E	J				
490200	E	J				
490800	E	J				

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Edit Rule Number: 104
Rule Name: Disaster Emergency Fund Code "J" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "J" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
493100	E	J				
497100	E	J				
497200	E	J				
498100	E	J				
498200	E	J				

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Edit Rule Number: 105
Rule Name: Disaster Emergency Fund Code "K" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "K" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
403200	E	K			0	
403400	E	K				
404200	E	K				
404400	E	K				
404700	E	K				
404800	E	K				
405000	E	K				
406000	E	K				
407000	E	K				
408100	E	K				
408200	E	K				
408300	E	K				
411100	E	K				
411200	E	K				
411300	E	K				
411400	E	K				
411500	E	K				
411600	E	K				
411601	E	K				
411700	E	K				
411800	E	K				
411900	E	K				
411990	E	K				
411991	E	K				
411992	E	K				
411993	E	K				
411994	E	K				
412000	E	K				
412100	E	K				
412200	E	K				
412300	E	K				
412400	E	K				
412500	E	K				
412600	E	K				
412700	E	K				
412800	E	K				
412900	E	K				
413000	E	K				
413100	E	K				
413200	E	K				
413300	E	K				
413400	E	K				
413500	E	K				
413600	E	K				
413700	E	K				
413800	E	K				
413900	E	K				

**U.S. Standard General Ledger
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Edit Rule Number: 105
Rule Name: Disaster Emergency Fund Code "K" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "K" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
414000	E	K				
414100	E	K				
414200	E	K				
414201	E	K				
414300	E	K				
414400	E	K				
414500	E	K				
414600	E	K				
414700	E	K				
414800	E	K				
414900	E	K				
415000	E	K				
415100	E	K				
415200	E	K				
415300	E	K				
415400	E	K				
415500	E	K				
415700	E	K				
415730	E	K				
415800	E	K				
415900	E	K				
415901	E	K				
416000	E	K				
416500	E	K				
416600	E	K				
416700	E	K				
416800	E	K				
417000	E	K				
417100	E	K				
417200	E	K				
417300	E	K				
417500	E	K				
417590	E	K				
417600	E	K				
417690	E	K				
418000	E	K				
418300	E	K				
419000	E	K				
419100	E	K				
419200	E	K				
419300	E	K				
419500	E	K				
419600	E	K				
419700	E	K				
419900	E	K				
420100	E	K				
420190	E	K				

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Edit Rule Number: 105
Rule Name: Disaster Emergency Fund Code "K" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "K" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
421000	E	K				
421200	E	K				
421500	E	K				
422100	E	K				
422200	E	K				
422500	E	K				
423000	E	K				
423100	E	K				
423200	E	K				
423300	E	K				
423400	E	K				
424000	E	K				
425100	E	K				
425200	E	K				
425300	E	K				
425500	E	K				
426000	E	K				
426100	E	K				
426200	E	K				
426300	E	K				
426400	E	K				
426500	E	K				
426600	E	K				
426700	E	K				
426800	E	K				
427100	E	K				
427300	E	K				
427500	E	K				
427600	E	K				
427700	E	K				
428300	E	K				
428500	E	K				
428600	E	K				
428700	E	K				
429000	E	K				
429500	E	K				
429590	E	K				
431000	E	K				
432000	E	K				
435000	E	K				
435100	E	K				
435190	E	K				
435400	E	K				
435500	E	K				
435600	E	K				
435700	E	K				
436000	E	K				

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Edit Rule Number: 105
Rule Name: Disaster Emergency Fund Code "K" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "K" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
437000	E	K				
438200	E	K				
438300	E	K				
438400	E	K				
438500	E	K				
438700	E	K				
438800	E	K				
439000	E	K				
439100	E	K				
439190	E	K				
439200	E	K				
439300	E	K				
439400	E	K				
439500	E	K				
439501	E	K				
439600	E	K				
439700	E	K				
439701	E	K				
439730	E	K				
439800	E	K				
439900	E	K				
442000	E	K				
443000	E	K				
445000	E	K				
451000	E	K				
459000	E	K				
461000	E	K				
462000	E	K				
462090	E	K				
462091	E	K				
463000	E	K				
463500	E	K				
465000	E	K				
469000	E	K				
470000	E	K				
472000	E	K				
480100	E	K				
480200	E	K				
483100	E	K				
483200	E	K				
487100	E	K				
487200	E	K				
488100	E	K				
488200	E	K				
490100	E	K				
490200	E	K				
490800	E	K				

**U.S. Standard General Ledger
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Edit Rule Number: 105
Rule Name: Disaster Emergency Fund Code "K" Balance Check
Description: The sum of the pre-closing ending balances of USSGL accounts with Disaster Emergency Fund Code of "K" must equal zero for each reported TAS.
Type: SZ: USSGL / Zero
Operand: Equal (=)
Fatal Period: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
Proposed Analytical Period:

Left Side Attribute Combination				Right Side Attribute Combination		
USSGL Account Number	Begin/End	DISASTER EMERGENCY FUND CODE			Zero	
493100	E	K				
497100	E	K				
497200	E	K				
498100	E	K				
498200	E	K				