Part 1

Section VII

SUPPLEMENT

U.S. Standard General Ledger Data Edits - Summary Report

| Number | Name | Description | Fatal/Proposed Analytical | Туре | Applicable SMAF Attribute / Domain Value | Left Side Label | Right Side Label |
|------------|-----------------|--|------------------------------|----------------------|---|-----------------|------------------|
| | | This is a temporary edit for | | | | | |
| | | OMB and Fiscal Service use | | | | | |
| | | in monitoring the reporting of BOC 9999 on ending | | | | | |
| | | balances. This edit is for | | | | | |
| | <u>BOC 9999</u> | analysis only and will not go | Proposed | | | | |
| <u>999</u> | Monitoring | <u>fatal.</u> | <u>Analytical</u> | <u>USSGL / USSGL</u> | All | USSGL Debits | USSGL Credits |