SUPPLEMENT

Section VII

U.S. Standard General Ledger Data Validations - Summary

| | Simple or | | | | | Has |
|-----|-----------|------------------------------|----------|--------------------------------------|-----------------|-----------|
| ID | Special | Name | Type | Description | Rule | Exception |
| | | | | | | |
| | | | | The use of Budget Object Class value | | |
| | | Limited Use of Budget Object | | "9999" on an ending balance is | | |
| 999 | SPECIAL | Class "9999" | Compound | restricted to specific AIDs. | Fail | ¥ |