SUPPLEMENT

U.S. Standard General Ledger

Data Validations - Summary

d General Ledger	Section VII
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I		Simple or					Has
	ID	Special	Name	Type	Description	Rule	Exception
I			Restricted Use of USSGL				
ı			Accounts 416512, 416612,		The use of USSGL accounts 416512,		
ı			416712, and 422512 <u>, and</u>		416612, 416712, and 422512 <u>and</u>		
ı	119	SPECIAL	<u>439440</u>	Compound	439440 is restricted to specific TAS.	Fail	Υ