

Ledger Totals

| Field | Data Type | Length | Description |
|-----------------|-----------|--------|--|
| FY | A | 8 | The fiscal year |
| Account | A | 16 | The number of the ledger account |
| Budget | A | 10 | The budget code of the account number |
| Fund | A | 6 | The fund portion of the account number |
| Opening Balance | N | 21,2 | Opening balance of the account for the fiscal year |
| Closing Balance | N | 21,2 | Closing balance of the account for the fiscal year |
| Curr-Yr-Credit | N | 21,2 | Year-to-date credit |
| Curr-Yr-Debit | N | 21,2 | Year-to-date debit |