

FFIEC101_QualityIntraserieInterSeriesEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	C	Quality	0048	C1A	AACAJ005		If C1A is not equal to null, then C1B, C1C, C1D, C1E, C1F, C1G, C1H, C1K and C1L should not equal null.	if acaj005 ne null then aacb005 ne null and aacc005 ne null and aacd005 ne null and aacej005 ne null and aacf005 ne null and aacgj005 ne null and aachj005 ne null and aacj005 ne null and aacj005 ne null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0049	C1A	AACAJ005		If C1A is equal to null, then C1B, C1C, C1D, C1E, C1F, C1G, C1H, C1I, C1J, C1K and C1L should be equal to null.	if acaj005 eq null then aacb005 eq null and aacc005 eq null and aacd005 eq null and aacej005 eq null and aacf005 eq null and aacgj005 eq null and aachj005 eq null and aacj005 eq null and aacj005 eq null and aacj005 eq null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0050	C1A	AACAJ005		If C1A is not equal to null, then C1A should be greater than or equal to 0.00% and less than 0.15%.	if acaj005 ne null then aaca005 ge 0.00 and aaca005 lt 0.15
FFIEC101	20150331	99991231	No change	Published	C	Quality	0051	C2A	AACAJ008		If C2A is not equal to null, then C2B, C2C, C2D, C2E, C2F, C2G, C2H, C2K and C2L should not equal null.	if acaj008 ne null then aacb008 ne null and aacc008 ne null and aacd008 ne null and aacej008 ne null and aacf008 ne null and aacgj008 ne null and aachj008 ne null and aacj008 ne null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0052	C2A	AACAJ008		If C2A is equal to null, then C2B, C2C, C2D, C2E, C2F, C2G, C2H, C2I, C2J, C2K and C2L should be equal to null.	if acaj008 eq null then aacb008 eq null and aacc008 eq null and aacd008 eq null and aacej008 eq null and aacf008 eq null and aacgj008 eq null and aachj008 eq null and aacj008 eq null and aacj008 eq null and aacj008 eq null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0053	C2A	AACAJ008		If C2A is not equal to null, then C2A should be greater than or equal to 0.15% and less than 0.25%.	if acaj008 ne null then aaca008 ge 0.15 and aaca008 lt 0.25
FFIEC101	20150331	99991231	No change	Published	C	Quality	0054	C3A	AACAJ010		If C3A is not equal to null, then C3B, C3C, C3D, C3E, C3F, C3G, C3H, C3K and C3L should not equal null.	if acaj010 ne null then aacb010 ne null and aacc010 ne null and aacd010 ne null and aacej010 ne null and aacf010 ne null and aacgj010 ne null and aachj010 ne null and aacj010 ne null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0055	C3A	AACAJ010		If C3A is equal to null, then C3B, C3C, C3D, C3E, C3F, C3G, C3H, C3I, C3J, C3K and C3L should be equal to null.	if acaj010 eq null then aacb010 eq null and aacc010 eq null and aacd010 eq null and aacej010 eq null and aacf010 eq null and aacgj010 eq null and aachj010 eq null and aacj010 eq null and aacj010 eq null and aacj010 eq null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0056	C3A	AACAJ010		If C3A is not equal to null, then C3A should be greater than or equal to 0.25% and less than 0.35%.	if acaj010 ne null then aaca010 ge 0.25 and aaca010 lt 0.35
FFIEC101	20150331	99991231	No change	Published	C	Quality	0057	C4A	AACAJ013		If C4A is not equal to null, then C4B, C4C, C4D, C4E, C4F, C4G, C4H, C4K and C4L should not equal null.	if acaj013 ne null then aacb013 ne null and aacc013 ne null and aacd013 ne null and aacej013 ne null and aacf013 ne null and aacgj013 ne null and aachj013 ne null and aacj013 ne null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0058	C4A	AACAJ013		If C4A is equal to null, then C4B, C4C, C4D, C4E, C4F, C4G, C4H, C4I, C4J, C4K and C4L should be equal to null.	if acaj013 eq null then aacb013 eq null and aacc013 eq null and aacd013 eq null and aacej013 eq null and aacf013 eq null and aacgj013 eq null and aachj013 eq null and aacj013 eq null and aacj013 eq null and aacj013 eq null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0059	C4A	AACAJ013		If C4A is not equal to null, then C4A should be greater than or equal to 0.35% and less than 0.50%.	if acaj013 ne null then aaca013 ge 0.35 and aaca013 lt 0.50
FFIEC101	20150331	99991231	No change	Published	C	Quality	0060	C5A	AACAJ014		If C5A is not equal to null, then C5B, C5C, C5D, C5E, C5F, C5G, C5H, C5K and C5L should not equal null.	if acaj014 ne null then aacb014 ne null and aacc014 ne null and aacd014 ne null and aacej014 ne null and aacf014 ne null and aacgj014 ne null and aachj014 ne null and aacj014 ne null and aacj014 ne null
FFIEC101	20180331	99991231	No Change	Published	A	InterSeries	0060	A1	AAABP742	CALL031	For Banks only, A1 should be greater than or equal to RC-R1, Part I.	for banks only aaabp742 ge rcfap742
FFIEC101	20150331	99991231	No change	Published	C	Quality	0061	C5A	AACAJ014		If C5A is equal to null, then C5B, C5C, C5D, C5E, C5F, C5G, C5H, C5I, C5J, C5K and C5L should be equal to null.	if acaj014 eq null then aacb014 eq null and aacc014 eq null and aacd014 eq null and aacej014 eq null and aacf014 eq null and aacgj014 eq null and aachj014 eq null and aacj014 eq null and aacj014 eq null and aacj014 eq null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0062	C5A	AACAJ014		If C5A is not equal to null, then C5A should be greater than or equal to 0.50% and less than 0.75%.	if acaj014 ne null then aaca014 ge 0.50 and aaca014 lt 0.75
FFIEC101	20150331	99991231	No change	Published	C	Quality	0063	C6A	AACAJ016		If C6A is not equal to null, then C6B, C6C, C6D, C6E, C6F, C6G, C6H, C6K and C6L should not equal null.	if acaj016 ne null then aacb016 ne null and aacc016 ne null and aacd016 ne null and aacej016 ne null and aacf016 ne null and aacgj016 ne null and aachj016 ne null and aacj016 ne null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0064	C6A	AACAJ016		If C6A is equal to null, then C6B, C6C, C6D, C6E, C6F, C6G, C6H, C6I, C6J, C6K and C6L should be equal to null.	if acaj016 eq null then aacb016 eq null and aacc016 eq null and aacd016 eq null and aacej016 eq null and aacf016 eq null and aacgj016 eq null and aachj016 eq null and aacj016 eq null and aacj016 eq null and aacj016 eq null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0065	C6A	AACAJ016		If C6A is not equal to null, then C6A should be greater than or equal to 0.75% and less than 1.35%.	if acaj016 ne null then aaca016 ge 0.75 and aaca016 lt 1.35
FFIEC101	20180331	99991231	No Change	Published	A	InterSeries	0065	A2	AAAB3247	CALL031	For Banks only, A2 should equal RC-R2, Part I.	for banks only aaab3247 eq rcfd3632
FFIEC101	20150331	99991231	No change	Published	C	Quality	0066	C7A	AACAJ019		If C7A is not equal to null, then C7B, C7C, C7D, C7E, C7F, C7G, C7H, C7K and C7L should not equal null.	if acaj019 ne null then aacb019 ne null and aacc019 ne null and aacd019 ne null and aacej019 ne null and aacf019 ne null and aacgj019 ne null and aachj019 ne null and aacj019 ne null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0067	C7A	AACAJ019		If C7A is equal to null, then C7B, C7C, C7D, C7E, C7F, C7G, C7H, C7I, C7J, C7K and C7L should be equal to null.	if acaj019 eq null then aacb019 eq null and aacc019 eq null and aacd019 eq null and aacej019 eq null and aacf019 eq null and aacgj019 eq null and aachj019 eq null and aacj019 eq null and aacj019 eq null and aacj019 eq null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0068	C7A	AACAJ019		If C7A is not equal to null, then C7A should be greater than or equal to 1.35% and less than 2.50%.	if acaj019 ne null then aaca019 ge 1.35 and aaca019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	C	Quality	0069	C8A	AACAJ025		If C8A is not equal to null, then C8B, C8C, C8D, C8E, C8F, C8G, C8H, C8K and C8L should not equal null.	if acaj025 ne null then aacb025 ne null and aacc025 ne null and aacd025 ne null and aacej025 ne null and aacf025 ne null and aacgj025 ne null and aachj025 ne null and aacj025 ne null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0070	C8A	AACAJ025		If C8A is equal to null, then C8B, C8C, C8D, C8E, C8F, C8G, C8H, C8I, C8J, C8K and C8L should be equal to null.	if acaj025 eq null then aacb025 eq null and aacc025 eq null and aacd025 eq null and aacej025 eq null and aacf025 eq null and aacgj025 eq null and aachj025 eq null and aacj025 eq null and aacj025 eq null and aacj025 eq null
FFIEC101	20180331	99991231	No Change	Published	A	InterSeries	0070	A3	AAAB530	CALL031	For Banks only, A3 should equal RC-R3, Part I.	for banks only aaab530 ge rcfab530
FFIEC101	20150331	99991231	No change	Published	C	Quality	0071	C8A	AACAJ025		If C8A is not equal to null, then C8A should be greater than or equal to 2.50% and less than 5.50%.	if acaj025 ne null then aaca025 ge 2.50 and aaca025 lt 5.50
FFIEC101	20150331	99991231	No change	Published	C	Quality	0072	C9A	AACAJ029		If C9A is not equal to null, then C9B, C9C, C9D, C9E, C9F, C9G, C9H, C9K and C9L should not equal null.	if acaj029 ne null then aacb029 ne null and aacc029 ne null and aacd029 ne null and aacej029 ne null and aacf029 ne null and aacgj029 ne null and aachj029 ne null and aacj029 ne null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0073	C9A	AACAJ029		If C9A is equal to null, then C9B, C9C, C9D, C9E, D9F, C9G, C9H, C9I, C9J, C9K and C9L should be equal to null.	if acaj029 eq null then aacb029 eq null and aacc029 eq null and aacd029 eq null and aacej029 eq null and aacf029 eq null and aacgj029 eq null and aachj029 eq null and aacj029 eq null and aacj029 eq null and aacj029 eq null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0074	C9A	AACAJ029		If C9A is not equal to null, then C9A should be greater than or equal to 5.50% and less than 10.00%.	if acaj029 ne null then aaca029 ge 5.50 and aaca029 lt 10.00
FFIEC101	20150331	99991231	No change	Published	C	Quality	0075	C10A	AACAJ031		If C10A is not equal to null, then C10B, C10C, C10D, C10E, C10F, C10G, C10H, C10K and C10L should not equal null.	if acaj031 ne null then aacb031 ne null and aacc031 ne null and aacd031 ne null and aacej031 ne null and aacf031 ne null and aacgj031 ne null and aachj031 ne null and aacj031 ne null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0076	C10A	AACAJ031		If C10A is equal to null, then C10B, C10C, C10D, C10E, C10F, C10G, C10H, C10I, C10J, C10K and C10L should be equal to null.	if acaj031 eq null then aacb031 eq null and aacc031 eq null and aacd031 eq null and aacej031 eq null and aacf031 eq null and aacgj031 eq null and aachj031 eq null and aacj031 eq null and aacj031 eq null and aacj031 eq null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0077	C10A	AACAJ031		If C10A is not equal to null, then C10A should be greater than or equal to 10.00% and less than 20.00%.	if acaj031 ne null then aaca031 ge 10.00 and aaca031 lt 20.00
FFIEC101	20150331	99991231	No change	Published	C	Quality	0078	C11A	AACAJ033		If C11A is not equal to null, then C11B, C11C, C11D, C11E, C11F, C11G, C11H, C11K and C11L should not equal null.	if acaj033 ne null then aacb033 ne null and aacc033 ne null and aacd033 ne null and aacej033 ne null and aacf033 ne null and aacgj033 ne null and aachj033 ne null and aacj033 ne null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0079	C11A	AACAJ033		If C11A is equal to null, then C11B, C11C, C11D, C11E, C11F, C11G, C11H, C11I, C11J, C11K and C11L should be equal to null.	if acaj033 eq null then aacb033 eq null and aacc033 eq null and aacd033 eq null and aacej033 eq null and aacf033 eq null and aacgj033 eq null and aachj033 eq null and aacj033 eq null and aacj033 eq null and aacj033 eq null

FFIEC101_QualityIntraserieInterserieEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	C	Quality	0080	C11A	AACAJ033		If C11A is not equal to null, then C11A should be greater than or equal to 20.00% and less than 100.00%.	if aaca033 ne null then aaca033 ge 20.00 and aaca033 lt 100.00
FFIEC101	20150331	99991231	No change	Published	C	Quality	0081	C12B	AACBJ034		If C12B is not equal to null, then C12C, C12D, C12E, C12F, C12G, C12H, C12K and C12L should not equal null.	if aacb034 ne null then aacc034 ne null and aace034 ne null and aacf034 ne null and aacg034 ne null and aach034 ne null and aacj034 ne null and aack034 ne null
FFIEC101	20150331	99991231	No change	Published	C	Quality	0082	C12B	AACBJ034		If C12B is equal to null, then C12C, C12D, C12E, C12F, C12G, C12H, C12I, C12J, C12K and C12L should be equal to null.	if aacb034 eq null then aacc034 eq null and aacj034 eq null and aace034 eq null and aacf034 eq null and aacg034 eq null and aach034 eq null and aacj034 eq null and aack034 eq null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0083	D1A	AADAJ005		If D1A is not equal to null, then D1B, D1C, D1D, D1E, D1F, D1G, D1H, D1J and D1K should not equal null.	if aada005 ne null then aadb005 ne null and aadc005 ne null and aadd005 ne null and aade005 ne null and aadf005 ne null and aadg005 ne null and aadh005 ne null and aadi005 ne null and aadk005 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0084	D1A	AADAJ005		If D1A is equal to null, then D1B, D1C, D1D, D1E, D1F, D1G, D1H, D1J, D1I and D1K should be equal to null.	if aada005 eq null then aadb005 eq null and aadc005 eq null and aadg005 eq null and aade005 eq null and aadf005 eq null and aadg005 eq null and aadh005 eq null and aadi005 eq null and aadk005 eq null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0085	D1A	AADAJ005		If D1A is not equal to null, then D1A should be greater than or equal to 0.00% and less than 0.15%.	if aada005 ne null then aada005 ge 0.00 and aada005 lt 0.15
FFIEC101	20150331	99991231	No change	Published	D	Quality	0086	D2A	AADAJ008		If D2A is not equal to null, then D2B, D2C, D2D, D2E, D2F, D2G, D2H, D2J and D2K should not equal null.	if aada008 ne null then aadb008 ne null and aadc008 ne null and aadd008 ne null and aade008 ne null and aadf008 ne null and aadg008 ne null and aadh008 ne null and aadi008 ne null and aadk008 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0087	D2A	AADAJ008		If D2A is equal to null, then D2B, D2C, D2D, D2E, D2F, D2G, D2H, D2J, D2I and D2K should be equal to null.	if aada008 eq null then aadb008 eq null and aadc008 eq null and aadd008 eq null and aade008 eq null and aadf008 eq null and aadg008 eq null and aadh008 eq null and aadi008 eq null and aadk008 eq null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0088	D2A	AADAJ008		If D2A is not equal to null, then D2A should be greater than or equal to 0.15% and less than 0.25%.	if aada008 ne null then aada008 ge 0.15 and aada008 lt 0.25
FFIEC101	20150331	99991231	No change	Published	D	Quality	0089	D3A	AADAJ010		If D3A is not equal to null, then D3B, D3C, D3D, D3E, D3F, D3G, D3H, D3J and D3K should not equal null.	if aada010 ne null then aadb010 ne null and aadc010 ne null and aadd010 ne null and aade010 ne null and aadf010 ne null and aadg010 ne null and aadh010 ne null and aadi010 ne null and aadk010 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0090	D3A	AADAJ010		If D3A is equal to null, then D3B, D3C, D3D, D3E, D3F, D3G, D3H, D3J, D3I and D3K should be equal to null.	if aada010 eq null then aadb010 eq null and aadc010 eq null and aadd010 eq null and aade010 eq null and aadf010 eq null and aadg010 eq null and aadh010 eq null and aadi010 eq null and aadk010 eq null
FFIEC101	20180331	99991231	No Change	Published	A	Inter-series	0090	A5	AAABP839	CALL031	For Banks only, A5 should equal RC-R4, Part I.	for banks only aabp839 eq rcfap839
FFIEC101	20150331	99991231	No change	Published	D	Quality	0091	D3A	AADAJ010		If D3A is not equal to null, then D3A should be greater than or equal to 0.25% and less than 0.35%.	if aada010 ne null then aada010 ge 0.25 and aada010 lt 0.35
FFIEC101	20150331	99991231	No change	Published	D	Quality	0092	D4A	AADAJ013		If D4A is not equal to null, then D4B, D4C, D4D, D4E, D4F, D4G, D4H, D4I and D4K should not equal null.	if aada013 ne null then aadb013 ne null and aadc013 ne null and aadd013 ne null and aade013 ne null and aadf013 ne null and aadg013 ne null and aadh013 ne null and aadi013 ne null and aadk013 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0093	D4A	AADAJ013		If D4A is equal to null, then D4B, D4C, D4D, D4E, D4F, D4G, D4H, D4I, D4J and D4K should be equal to null.	if aada013 eq null then aadb013 eq null and aadc013 eq null and aadd013 eq null and aade013 eq null and aadf013 eq null and aadg013 eq null and aadh013 eq null and aadi013 eq null and aadk013 eq null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0094	D4A	AADAJ013		If D4A is not equal to null, then D4A should be greater than or equal to 0.35% and less than 0.50%.	if aada013 ne null then aada013 ge 0.35 and aada013 lt 0.50
FFIEC101	20150331	99991231	No change	Published	D	Quality	0095	D5A	AADAJ014		If D5A is not equal to null, then D5B, D5C, D5D, D5E, D5F, D5G, D5H, D5J and D5K should not equal null.	if aada014 ne null then aadb014 ne null and aadc014 ne null and aadd014 ne null and aade014 ne null and aadf014 ne null and aadg014 ne null and aadh014 ne null and aadi014 ne null and aadk014 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0096	D5A	AADAJ014		If D5A is equal to null, then D5B, D5C, D5D, D5E, D5F, D5G, D5H, D5I, D5J and D5K should be equal to null.	if aada014 eq null then aadb014 eq null and aadc014 eq null and aadd014 eq null and aade014 eq null and aadf014 eq null and aadg014 eq null and aadh014 eq null and aadi014 eq null and aadk014 eq null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0097	D5A	AADAJ014		If D5A is not equal to null, then D5A should be greater than or equal to 0.50% and less than 0.75%.	if aada014 ne null then aada014 ge 0.50 and aada014 lt 0.75
FFIEC101	20150331	99991231	No change	Published	D	Quality	0098	D6A	AADAJ016		If D6A is not equal to null, then D6B, D6C, D6D, D6E, D6F, D6G, D6H, D6I and D6K should not equal null.	if aada016 ne null then aadb016 ne null and aadc016 ne null and aadd016 ne null and aade016 ne null and aadf016 ne null and aadg016 ne null and aadh016 ne null and aadi016 ne null and aadk016 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0099	D6A	AADAJ016		If D6A is equal to null, then D6B, D6C, D6D, D6E, D6F, D6G, D6H, D6I, D6J and D6K should be equal to null.	if aada016 eq null then aadb016 eq null and aadc016 eq null and aadd016 eq null and aade016 eq null and aadf016 eq null and aadg016 eq null and aadh016 eq null and aadi016 eq null and aadk016 eq null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0100	D6A	AADAJ016		If D6A is not equal to null, then D6A should be greater than or equal to 0.75% and less than 1.35%.	if aada016 ne null then aada016 ge 0.75 and aada016 lt 1.35
FFIEC101	20180331	99991231	No Change	Published	A	Inter-series	0100	A6	AAABP840	CALL031	For Banks only, A6 should be less than or equal to RC-R5, Part I.	for banks only aabp840 le rcfap840
FFIEC101	20150331	99991231	No change	Published	D	Quality	0101	D7A	AADAJ019		If D7A is not equal to null, then D7B, D7C, D7D, D7E, D7F, D7G, D7H, D7I and D7K should not equal null.	if aada019 ne null then aadb019 ne null and aadc019 ne null and aadd019 ne null and aade019 ne null and aadf019 ne null and aadg019 ne null and aadh019 ne null and aadi019 ne null and aadk019 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0102	D7A	AADAJ019		If D7A is equal to null, then D7B, D7C, D7D, D7E, D7F, D7G, D7H, D7I, D7J and D7K should be equal to null.	if aada019 eq null then aadb019 eq null and aadc019 eq null and aadd019 eq null and aade019 eq null and aadf019 eq null and aadg019 eq null and aadh019 eq null and aadi019 eq null and aadk019 eq null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0103	D7A	AADAJ019		If D7A is not equal to null, then D7A should be greater than or equal to 1.35% and less than 2.50%.	if aada019 ne null then aada019 ge 1.35 and aada019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	D	Quality	0104	D8A	AADAJ025		If D8A is not equal to null, then D8B, D8C, D8D, D8E, D8F, D8G, D8H, D8I and D8K should not equal null.	if aada025 ne null then aadb025 ne null and aadc025 ne null and aadd025 ne null and aade025 ne null and aadf025 ne null and aadg025 ne null and aadh025 ne null and aadi025 ne null and aadk025 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0105	D8A	AADAJ025		If D8A is equal to null, then D8B, D8C, D8D, D8E, D8F, D8G, D8H, D8I, D8J and D8K should be equal to null.	if aada025 eq null then aadb025 eq null and aadc025 eq null and aadd025 eq null and aade025 eq null and aadf025 eq null and aadg025 eq null and aadh025 eq null and aadi025 eq null and aadk025 eq null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0106	D8A	AADAJ025		If D8A is not equal to null, then D8A should be greater than or equal to 2.50% and less than 5.50%.	if aada025 ne null then aada025 ge 2.50 and aada025 lt 5.50
FFIEC101	20150331	99991231	No change	Published	D	Quality	0107	D9A	AADAJ029		If D9A is not equal to null, then D9B, D9C, D9D, D9E, D9F, D9G, D9H, D9I and D9K should not equal null.	if aada029 ne null then aadb029 ne null and aadc029 ne null and aadd029 ne null and aade029 ne null and aadf029 ne null and aadg029 ne null and aadh029 ne null and aadi029 ne null and aadk029 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0108	D9A	AADAJ029		If D9A is equal to null, then D9B, D9C, D9D, D9E, D9F, D9G, D9H, D9I, D9J and D9K should be equal to null.	if aada029 eq null then aadb029 eq null and aadc029 eq null and aadd029 eq null and aade029 eq null and aadf029 eq null and aadg029 eq null and aadh029 eq null and aadi029 eq null and aadk029 eq null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0109	D9A	AADAJ029		If D9A is not equal to null, then D9A should be greater than or equal to 5.50% and less than 10.00%.	if aada029 ne null then aada029 ge 5.50 and aada029 lt 10.00
FFIEC101	20150331	99991231	No change	Published	D	Quality	0110	D10A	AADAJ031		If D10A is not equal to null, then D10B, D10C, D10D, D10E, D10F, D10G, D10H, D10I and D10K should not equal null.	if aada031 ne null then aadb031 ne null and aadc031 ne null and aadd031 ne null and aade031 ne null and aadf031 ne null and aadg031 ne null and aadh031 ne null and aadi031 ne null and aadk031 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0111	D10A	AADAJ031		If D10A is equal to null, then D10B, D10C, D10D, D10E, D10F, D10G, D10H, D10I, D10J and D10K should be equal to null.	if aada031 eq null then aadb031 eq null and aadc031 eq null and aadd031 eq null and aade031 eq null and aadf031 eq null and aadg031 eq null and aadh031 eq null and aadi031 eq null and aadk031 eq null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0112	D10A	AADAJ031		If D10A is not equal to null, then D10A should be greater than or equal to 10.00% and less than 20.00%.	if aada031 ne null then aada031 ge 10.00 and aada031 lt 20.00

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	D	Quality	0113	D11A	AADAJ033		If D11A is not equal to null, then D11B, D11C, D11D, D11E, D11F, D11G, D11H, D11I and D11K should not equal null.	If aadaJ033 ne null then aadbJ033 ne null and aadcJ033 ne null and aadeJ033 ne null and aadfJ033 ne null and aadgJ033 ne null and aadhJ033 ne null and aadiJ033 ne null and aadjJ033 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0114	D11A	AADAJ033		If D11A is equal to null, then D11B, D11C, D11D, D11E, D11F, D11G, D11H, D11I, D11J and D11K should be equal to null.	If aadaJ033 eq null then aadbJ033 eq null and aadcJ033 eq null and aadeJ033 eq null and aadfJ033 eq null and aadgJ033 eq null and aadhJ033 eq null and aadiJ033 eq null and aadjJ033 eq null and aakJ033 eq null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0115	D11A	AADAJ033		If D11A is not equal to null, then D11A should be greater than or equal to 20.00% and less than 100.00%.	If aadaJ033 ne null then aadaJ033 ge 20.00 and aadaJ033 lt 100.00
FFIEC101	20150331	99991231	No change	Published	D	Quality	0116	D12B	AADBJ034		If D12B is not equal to null, then D12C, D12D, D12E, D12F, D12G, D12H, D12I and D12K should not equal null.	If aadbJ034 ne null then aadcJ034 ne null and aadeJ034 ne null and aadfJ034 ne null and aadgJ034 ne null and aadhJ034 ne null and aadiJ034 ne null and aadjJ034 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	0117	D12B	AADBJ034		If D12B is equal to null, then D12C, D12D, D12E, D12F, D12G, D12H, D12I, D12J and D12K should be equal to null.	If aadbJ034 eq null then aadcJ034 eq null and aadeJ034 eq null and aadfJ034 eq null and aadgJ034 eq null and aadhJ034 eq null and aadiJ034 eq null and aadjJ034 eq null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0118	E1A	AAEAJ005		If E1A is not equal to null, then E1B, E1C, E1D, E1E, E1F, E1G, E1H, E1I and E1K should not equal null.	If aaeJ005 ne null then aaeJ005 ne null and aaeJ005 ne null and aaeJ005 ne null and aaeJ005 ne null and aaeJ005 ne null and aaeJ005 ne null and aaeJ005 ne null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0119	E1A	AAEAJ005		If E1A is equal to null, then E1B, E1C, E1D, E1E, E1F, E1G, E1H, E1I, E1J and E1K should be equal to null.	If aaeJ005 eq null then aaeJ005 eq null and aaeJ005 eq null and aaeJ005 eq null and aaeJ005 eq null and aaeJ005 eq null and aaeJ005 eq null and aaeJ005 eq null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0120	E1A	AAEAJ005		If E1A is not equal to null, then E1A should be greater than or equal to 0.00% and less than 0.15%.	If aaeJ005 ne null then aaeJ005 ge 0.00 and aaeJ005 lt 0.15
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0120	A8	AAABP841	CALL031	For Banks only, A8 should equal RC-R6, Part I.	for banks only aabp841 eq rcfap841
FFIEC101	20150331	99991231	No change	Published	E	Quality	0121	E2A	AAEAJ008		If E2A is not equal to null, then E2B, E2C, E2D, E2E, E2F, E2G, E2H, E2I and E2K should not equal null.	If aaeJ008 ne null then aaeJ008 ne null and aaeJ008 ne null and aaeJ008 ne null and aaeJ008 ne null and aaeJ008 ne null and aaeJ008 ne null and aaeJ008 ne null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0122	E2A	AAEAJ008		If E2A is equal to null, then E2B, E2C, E2D, E2E, E2F, E2G, E2H, E2I, E2J and E2K should be equal to null.	If aaeJ008 eq null then aaeJ008 eq null and aaeJ008 eq null and aaeJ008 eq null and aaeJ008 eq null and aaeJ008 eq null and aaeJ008 eq null and aaeJ008 eq null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0123	E2A	AAEAJ008		If E2A is not equal to null, then E2A should be greater than or equal to 0.15% and less than 0.25%.	If aaeJ008 ne null then aaeJ008 ge 0.15 and aaeJ008 lt 0.25
FFIEC101	20150331	99991231	No change	Published	E	Quality	0124	E3A	AAEAJ010		If E3A is not equal to null, then E3B, E3C, E3D, E3E, E3F, E3G, E3H, E3I and E3K should not equal null.	If aaeJ010 ne null then aaeJ010 ne null and aaeJ010 ne null and aaeJ010 ne null and aaeJ010 ne null and aaeJ010 ne null and aaeJ010 ne null and aaeJ010 ne null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0125	E3A	AAEAJ010		If E3A is equal to null, then E3B, E3C, E3D, E3E, E3F, E3G, E3H, E3I, E3J and E3K should be equal to null.	If aaeJ010 eq null then aaeJ010 eq null and aaeJ010 eq null and aaeJ010 eq null and aaeJ010 eq null and aaeJ010 eq null and aaeJ010 eq null and aaeJ010 eq null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0126	E3A	AAEAJ010		If E3A is not equal to null, then E3A should be greater than or equal to 0.25% and less than 0.35%.	If aaeJ010 ne null then aaeJ010 ge 0.25 and aaeJ010 lt 0.35
FFIEC101	20150331	99991231	No change	Published	E	Quality	0127	E4A	AAEAJ013		If E4A is not equal to null, then E4B, E4C, E4D, E4E, E4F, E4G, E4H, E4I and E4K should not equal null.	If aaeJ013 ne null then aaeJ013 ne null and aaeJ013 ne null and aaeJ013 ne null and aaeJ013 ne null and aaeJ013 ne null and aaeJ013 ne null and aaeJ013 ne null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0128	E4A	AAEAJ013		If E4A is equal to null, then E4B, E4C, E4D, E4E, E4F, E4G, E4H, E4I, E4J and E4K should be equal to null.	If aaeJ013 eq null then aaeJ013 eq null and aaeJ013 eq null and aaeJ013 eq null and aaeJ013 eq null and aaeJ013 eq null and aaeJ013 eq null and aaeJ013 eq null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0129	E4A	AAEAJ013		If E4A is not equal to null, then E4A should be greater than or equal to 0.35% and less than 0.50%.	If aaeJ013 ne null then aaeJ013 ge 0.35 and aaeJ013 lt 0.50
FFIEC101	20150331	99991231	No change	Published	E	Quality	0130	E5A	AAEAJ014		If E5A is not equal to null, then E5B, E5C, E5D, E5E, E5F, E5G, E5H, E5I and E5K should not equal null.	If aaeJ014 ne null then aaeJ014 ne null and aaeJ014 ne null and aaeJ014 ne null and aaeJ014 ne null and aaeJ014 ne null and aaeJ014 ne null and aaeJ014 ne null
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0130	A9	AAABP842	CALL031	For Banks only, A9 should equal RC-R7, Part I.	for banks only aabp842 eq rcfap842
FFIEC101	20150331	99991231	No change	Published	E	Quality	0131	E5A	AAEAJ014		If E5A is equal to null, then E5B, E5C, E5D, E5E, E5F, E5G, E5H, E5I, E5J and E5K should be equal to null.	If aaeJ014 eq null then aaeJ014 eq null and aaeJ014 eq null and aaeJ014 eq null and aaeJ014 eq null and aaeJ014 eq null and aaeJ014 eq null and aaeJ014 eq null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0132	E5A	AAEAJ014		If E5A is not equal to null, then E5A should be greater than or equal to 0.50% and less than 0.75%.	If aaeJ014 ne null then aaeJ014 ge 0.50 and aaeJ014 lt 0.75
FFIEC101	20150331	99991231	No change	Published	E	Quality	0133	E6A	AAEAJ016		If E6A is not equal to null, then E6B, E6C, E6D, E6E, E6F, E6G, E6H, E6I and E6K should not equal null.	If aaeJ016 ne null then aaeJ016 ne null and aaeJ016 ne null and aaeJ016 ne null and aaeJ016 ne null and aaeJ016 ne null and aaeJ016 ne null and aaeJ016 ne null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0134	E6A	AAEAJ016		If E6A is equal to null, then E6B, E6C, E6D, E6E, E6F, E6G, E6H, E6I, E6J and E6K should be equal to null.	If aaeJ016 eq null then aaeJ016 eq null and aaeJ016 eq null and aaeJ016 eq null and aaeJ016 eq null and aaeJ016 eq null and aaeJ016 eq null and aaeJ016 eq null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0135	E6A	AAEAJ016		If E6A is not equal to null, then E6A should be greater than or equal to 0.75% and less than 1.35%.	If aaeJ016 ne null then aaeJ016 ge 0.75 and aaeJ016 lt 1.35
FFIEC101	20150331	99991231	No change	Published	E	Quality	0136	E7A	AAEAJ019		If E7A is not equal to null, then E7B, E7C, E7D, E7E, E7F, E7G, E7H, E7I and E7K should not equal null.	If aaeJ019 ne null then aaeJ019 ne null and aaeJ019 ne null and aaeJ019 ne null and aaeJ019 ne null and aaeJ019 ne null and aaeJ019 ne null and aaeJ019 ne null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0137	E7A	AAEAJ019		If E7A is equal to null, then E7B, E7C, E7D, E7E, E7F, E7G, E7H, E7I, E7J and E7K should be equal to null.	If aaeJ019 eq null then aaeJ019 eq null and aaeJ019 eq null and aaeJ019 eq null and aaeJ019 eq null and aaeJ019 eq null and aaeJ019 eq null and aaeJ019 eq null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0138	E7A	AAEAJ019		If E7A is not equal to null, then E7A should be greater than or equal to 1.35% and less than 2.50%.	If aaeJ019 ne null then aaeJ019 ge 1.35 and aaeJ019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	E	Quality	0139	E8A	AAEAJ025		If E8A is not equal to null, then E8B, E8C, E8D, E8E, E8F, E8G, E8H, E8I and E8K should not equal null.	If aaeJ025 ne null then aaeJ025 ne null and aaeJ025 ne null and aaeJ025 ne null and aaeJ025 ne null and aaeJ025 ne null and aaeJ025 ne null and aaeJ025 ne null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0140	E8A	AAEAJ025		If E8A is equal to null, then E8B, E8C, E8D, E8E, E8F, E8G, E8H, E8I, E8J and E8K should be equal to null.	If aaeJ025 eq null then aaeJ025 eq null and aaeJ025 eq null and aaeJ025 eq null and aaeJ025 eq null and aaeJ025 eq null and aaeJ025 eq null and aaeJ025 eq null
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0140	A10	AAABP843	CALL031	For Banks only, A10 should equal RC-R8, Part I.	for banks only aabp843 eq rcfap843
FFIEC101	20150331	99991231	No change	Published	E	Quality	0141	E8A	AAEAJ025		If E8A is not equal to null, then E8A should be greater than or equal to 2.50% and less than 5.50%.	If aaeJ025 ne null then aaeJ025 ge 2.50 and aaeJ025 lt 5.50
FFIEC101	20150331	99991231	No change	Published	E	Quality	0142	E9A	AAEAJ029		If E9A is not equal to null, then E9B, E9C, E9D, E9E, E9F, E9G, E9H, E9I and E9K should not equal null.	If aaeJ029 ne null then aaeJ029 ne null and aaeJ029 ne null and aaeJ029 ne null and aaeJ029 ne null and aaeJ029 ne null and aaeJ029 ne null and aaeJ029 ne null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0143	E9A	AAEAJ029		If E9A is equal to null, then E9B, E9C, E9D, E9E, E9F, E9G, E9H, E9I, E9J and E9K should be equal to null.	If aaeJ029 eq null then aaeJ029 eq null and aaeJ029 eq null and aaeJ029 eq null and aaeJ029 eq null and aaeJ029 eq null and aaeJ029 eq null and aaeJ029 eq null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0144	E9A	AAEAJ029		If E9A is not equal to null, then E9A should be greater than or equal to 5.50% and less than 10.00%.	If aaeJ029 ne null then aaeJ029 ge 5.50 and aaeJ029 lt 10.00
FFIEC101	20150331	99991231	No change	Published	E	Quality	0145	E10A	AAEAJ031		If E10A is not equal to null, then E10B, E10C, E10D, E10E, E10F, E10G, E10H, E10I and E10K should not equal null.	If aaeJ031 ne null then aaeJ031 ne null and aaeJ031 ne null and aaeJ031 ne null and aaeJ031 ne null and aaeJ031 ne null and aaeJ031 ne null and aaeJ031 ne null

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	E	Quality	0146	E10A	AAEA031		If E10A is equal to null, then E10B, E10C, E10D, E10E, E10F, E10G, E10H, E10I, E10J and E10K should be equal to null.	If aaeaj031 eq null then aaejb031 eq null and aaejc031 eq null and aaejd031 eq null and aaeje031 eq null and aaejf031 eq null and aaejg031 eq null and aaejh031 eq null and aaeji031 eq null and aaejj031 eq null and aaejk031 eq null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0147	E10A	AAEA031		If E10A is not equal to null, then E10A should be greater than or equal to 10.00% and less than 20.00%.	If aaeaj031 ne null then aaeaj031 ge 10.00 and aaeaj031 lt 20.00
FFIEC101	20150331	99991231	No change	Published	E	Quality	0148	E11A	AAEA033		If E11A is not equal to null, then E11B, E11C, E11D, E11E, E11F, E11G, E11H, E11I and E11K should not equal null.	If aaeaj033 ne null then aaejb033 ne null and aaejc033 ne null and aaejd033 ne null and aaeje033 ne null and aaejf033 ne null and aaejg033 ne null and aaejh033 ne null and aaeji033 ne null and aaejj033 ne null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0149	E11A	AAEA033		If E11A is equal to null, then E11B, E11C, E11D, E11E, E11F, E11G, E11H, E11I, E11J and E11K should be equal to null.	If aaeaj033 eq null then aaejb033 eq null and aaejc033 eq null and aaejd033 eq null and aaeje033 eq null and aaejf033 eq null and aaejg033 eq null and aaejh033 eq null and aaeji033 eq null and aaejj033 eq null and aaejk033 eq null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0150	E11A	AAEA033		If E11A is not equal to null, then E11A should be greater than or equal to 20.00% and less than 100.00%.	If aaeaj033 ne null then aaeaj033 ge 20.00 and aaeaj033 lt 100.00
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0150	A11	AAABP849	CALL031	For Banks only, A11 should equal RC-R9f, Part L.	for banks only aabp849 eq rcfap849
FFIEC101	20150331	99991231	No change	Published	E	Quality	0151	E12B	AAEB034		If E12B is not equal to null, then E12C, E12D, E12E, E12F, E12G, E12H, E12I and E12K should not equal null.	If aaejb034 ne null then aaejc034 ne null and aaejd034 ne null and aaeje034 ne null and aaejf034 ne null and aaejg034 ne null and aaejh034 ne null and aaeji034 ne null and aaejj034 ne null
FFIEC101	20150331	99991231	No change	Published	E	Quality	0152	E12B	AAEB034		If E12B is equal to null, then E12C, E12D, E12E, E12F, E12G, E12H, E12I, E12J and E12K should be equal to null.	If aaejb034 eq null then aaejc034 eq null and aaejd034 eq null and aaeje034 eq null and aaejf034 eq null and aaejg034 eq null and aaejh034 eq null and aaeji034 eq null and aaejj034 eq null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0153	F1A	AAFAJ005		If F1A is not equal to null, then F1B, F1C, F1D, F1E, F1F, F1G, F1H, F1I, F1K and F1L should not equal null.	If aafaj005 ne null then aafbj005 ne null and aafcj005 ne null and aafdj005 ne null and aafej005 ne null and aafgj005 ne null and aafh005 ne null and aafij005 ne null and aafkj005 ne null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0154	F1A	AAFAJ005		If F1A is equal to null, then F1B, F1C, F1D, F1E, F1F, F1G, F1H, F1I, F1J, F1K and F1L should be equal to null.	If aafaj005 eq null then aafbj005 eq null and aafcj005 eq null and aafdj005 eq null and aafej005 eq null and aafgj005 eq null and aafh005 eq null and aafij005 eq null and aafkj005 eq null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0155	F1A	AAFAJ005		If F1A is not equal to null, then F1A should be greater than or equal to 0.00% and less than 0.15%.	If aafaj005 ne null then aafaj005 ge 0.00 and aafaj005 lt 0.15
FFIEC101	20150331	99991231	No change	Published	F	Quality	0156	F2A	AAFAJ008		If F2A is not equal to null, then F2B, F2C, F2D, F2E, F2F, F2G, F2H, F2K and F2L should not equal null.	If aafaj008 ne null then aafbj008 ne null and aafcj008 ne null and aafdj008 ne null and aafej008 ne null and aafgj008 ne null and aafh008 ne null and aafij008 ne null and aafkj008 ne null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0157	F2A	AAFAJ008		If F2A is equal to null, then F2B, F2C, F2D, F2E, F2F, F2G, F2H, F2I, F2J, F2K and F2L should be equal to null.	If aafaj008 eq null then aafbj008 eq null and aafcj008 eq null and aafdj008 eq null and aafej008 eq null and aafgj008 eq null and aafh008 eq null and aafij008 eq null and aafkj008 eq null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0158	F2A	AAFAJ008		If F2A is not equal to null, then F2A should be greater than or equal to 0.15% and less than 0.25%.	If aafaj008 ne null then aafaj008 ge 0.15 and aafaj008 lt 0.25
FFIEC101	20150331	99991231	No change	Published	F	Quality	0159	F3A	AAFAJ010		If F3A is not equal to null, then F3B, F3C, F3D, F3E, F3F, F3G, F3H, F3K and F3L should not equal null.	If aafaj010 ne null then aafbj010 ne null and aafcj010 ne null and aafdj010 ne null and aafej010 ne null and aafgj010 ne null and aafh010 ne null and aafij010 ne null and aafkj010 ne null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0160	F3A	AAFAJ010		If F3A is equal to null, then F3B, F3C, F3D, F3E, F3F, F3G, F3H, F3I, F3J, F3K and F3L should be equal to null.	If aafaj010 eq null then aafbj010 eq null and aafcj010 eq null and aafdj010 eq null and aafej010 eq null and aafgj010 eq null and aafh010 eq null and aafij010 eq null and aafkj010 eq null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0161	F3A	AAFAJ010		If F3A is not equal to null, then F3A should be greater than or equal to 0.25% and less than 0.35%.	If aafaj010 ne null then aafaj010 ge 0.25 and aafaj010 lt 0.35
FFIEC101	20150331	99991231	No change	Published	F	Quality	0162	F4A	AAFAJ013		If F4A is not equal to null, then F4B, F4C, F4D, F4E, F4F, F4G, F4H, F4K and F4L should not equal null.	If aafaj013 ne null then aafbj013 ne null and aafcj013 ne null and aafdj013 ne null and aafej013 ne null and aafgj013 ne null and aafh013 ne null and aafij013 ne null and aafkj013 ne null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0163	F4A	AAFAJ013		If F4A is equal to null, then F4B, F4C, F4D, F4E, F4F, F4G, F4H, F4I, F4J, F4K and F4L should be equal to null.	If aafaj013 eq null then aafbj013 eq null and aafcj013 eq null and aafdj013 eq null and aafej013 eq null and aafgj013 eq null and aafh013 eq null and aafij013 eq null and aafkj013 eq null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0164	F4A	AAFAJ013		If F4A is not equal to null, then F4A should be greater than or equal to 0.35% and less than 0.50%.	If aafaj013 ne null then aafaj013 ge 0.35 and aafaj013 lt 0.50
FFIEC101	20150331	99991231	No change	Published	F	Quality	0165	F5A	AAFAJ014		If F5A is not equal to null, then F5B, F5C, F5D, F5E, F5F, F5G, F5H, F5K and F5L should not equal null.	If aafaj014 ne null then aafbj014 ne null and aafcj014 ne null and aafdj014 ne null and aafej014 ne null and aafgj014 ne null and aafh014 ne null and aafij014 ne null and aafkj014 ne null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0166	F5A	AAFAJ014		If F5A is equal to null, then F5B, F5C, F5D, F5E, F5F, F5G, F5H, F5I, F5J, F5K and F5L should be equal to null.	If aafaj014 eq null then aafbj014 eq null and aafcj014 eq null and aafdj014 eq null and aafej014 eq null and aafgj014 eq null and aafh014 eq null and aafij014 eq null and aafkj014 eq null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0167	F5A	AAFAJ014		If F5A is not equal to null, then F5A should be greater than or equal to 0.50% and less than 0.75%.	If aafaj014 ne null then aafaj014 ge 0.50 and aafaj014 lt 0.75
FFIEC101	20150331	99991231	No change	Published	F	Quality	0168	F6A	AAFAJ016		If F6A is not equal to null, then F6B, F6C, F6D, F6E, F6F, F6G, F6H, F6K and F6L should not equal null.	If aafaj016 ne null then aafbj016 ne null and aafcj016 ne null and aafdj016 ne null and aafej016 ne null and aafgj016 ne null and aafh016 ne null and aafij016 ne null and aafkj016 ne null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0169	F6A	AAFAJ016		If F6A is equal to null, then F6B, F6C, F6D, F6E, F6F, F6G, F6H, F6I, F6J, F6K and F6L should be equal to null.	If aafaj016 eq null then aafbj016 eq null and aafcj016 eq null and aafdj016 eq null and aafej016 eq null and aafgj016 eq null and aafh016 eq null and aafij016 eq null and aafkj016 eq null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0170	F6A	AAFAJ016		If F6A is not equal to null, then F6A should be greater than or equal to 0.75% and less than 1.35%.	If aafaj016 ne null then aafaj016 ge 0.75 and aafaj016 lt 1.35
FFIEC101	20150331	99991231	No change	Published	F	Quality	0171	F7A	AAFAJ019		If F7A is not equal to null, then F7B, F7C, F7D, F7E, F7F, F7G, F7H, F7K and F7L should not equal null.	If aafaj019 ne null then aafbj019 ne null and aafcj019 ne null and aafdj019 ne null and aafej019 ne null and aafgj019 ne null and aafh019 ne null and aafij019 ne null and aafkj019 ne null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0172	F7A	AAFAJ019		If F7A is equal to null, then F7B, F7C, F7D, F7E, F7F, F7G, F7H, F7I, F7J, F7K and F7L should be equal to null.	If aafaj019 eq null then aafbj019 eq null and aafcj019 eq null and aafdj019 eq null and aafej019 eq null and aafgj019 eq null and aafh019 eq null and aafij019 eq null and aafkj019 eq null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0173	F7A	AAFAJ019		If F7A is not equal to null, then F7A should be greater than or equal to 1.35% and less than 2.50%.	If aafaj019 ne null then aafaj019 ge 1.35 and aafaj019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	F	Quality	0174	F8A	AAFAJ025		If F8A is not equal to null, then F8B, F8C, F8D, F8E, F8F, F8G, F8H, F8K and F8L should not equal null.	If aafaj025 ne null then aafbj025 ne null and aafcj025 ne null and aafdj025 ne null and aafej025 ne null and aafgj025 ne null and aafh025 ne null and aafij025 ne null and aafkj025 ne null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0175	F8A	AAFAJ025		If F8A is equal to null, then F8B, F8C, F8D, F8E, F8F, F8G, F8H, F8I, F8J, F8K and F8L should be equal to null.	If aafaj025 eq null then aafbj025 eq null and aafcj025 eq null and aafdj025 eq null and aafej025 eq null and aafgj025 eq null and aafh025 eq null and aafij025 eq null and aafkj025 eq null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0176	F8A	AAFAJ025		If F8A is not equal to null, then F8A should be greater than or equal to 2.50% and less than 5.50%.	If aafaj025 ne null then aafaj025 ge 2.50 and aafaj025 lt 5.50
FFIEC101	20150331	99991231	No change	Published	F	Quality	0177	F9A	AAFAJ029		If F9A is not equal to null, then F9B, F9C, F9D, F9E, F9F, F9G, F9H, F9K and F9L should not equal null.	If aafaj029 ne null then aafbj029 ne null and aafcj029 ne null and aafdj029 ne null and aafej029 ne null and aafgj029 ne null and aafh029 ne null and aafij029 ne null and aafkj029 ne null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0178	F9A	AAFAJ029		If F9A is equal to null, then F9B, F9C, F9D, F9E, F9F, F9G, F9H, F9I, F9J, F9K and F9L should be equal to null.	If aafaj029 eq null then aafbj029 eq null and aafcj029 eq null and aafdj029 eq null and aafej029 eq null and aafgj029 eq null and aafh029 eq null and aafij029 eq null and aafkj029 eq null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0179	F9A	AAFAJ029		If F9A is not equal to null, then F9A should be greater than or equal to 5.50% and less than 10.00%.	If aafaj029 ne null then aafaj029 ge 5.50 and aafaj029 lt 10.00

FFIEC101_QualityIntraserieInterserieEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	F	Quality	0180	F10A	AFAJA031		If F10A is not equal to null, then F10B, F10C, F10D, F10E, F10F, F10G, F10H, F10K and F10L should not equal null.	if afaaj031 ne null then aafb031 ne null and aafc031 ne null and aafd031 ne null and aafe031 ne null and aaff031 ne null and aafg031 ne null and aafh031 ne null and aafj031 ne null and aafk031 ne null and aafm031 ne null
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0180	A14	AAABQ258	CALL031	For Banks only, A14 should equal RC-R10a, Part I.	for banks only aaabq258 eq rcfaaq258
FFIEC101	20150331	99991231	No change	Published	F	Quality	0181	F10A	AFAJA031		If F10A is equal to null, then F10B, F10C, F10D, F10E, F10F, F10G, F10H, F10I, F10J, F10K and F10L should be equal to null.	if afaaj031 eq null then aafb031 eq null and aafc031 eq null and aafd031 eq null and aafe031 eq null and aafg031 eq null and aafh031 eq null and aafj031 eq null and aafk031 eq null and aafm031 eq null and aafn031 eq null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0182	F10A	AFAJA031		If F10A is not equal to null, then F10A should be greater than or equal to 10.00% and less than 20.00%.	if afaaj031 ne null then aafb031 ge 10.00 and aafaj031 lt 20.00
FFIEC101	20150331	99991231	No change	Published	F	Quality	0183	F11A	AFAJA033		If F11A is not equal to null, then F11B, F11C, F11D, F11E, F11F, F11G, F11H, F11K and F11L should not equal null.	if afaaj033 ne null then aafb033 ne null and aafc033 ne null and aafd033 ne null and aafe033 ne null and aafg033 ne null and aafh033 ne null and aafj033 ne null and aafk033 ne null and aafm033 ne null and aafn033 ne null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0184	F11A	AFAJA033		If F11A is equal to null, then F11B, F11C, F11D, F11E, F11F, F11G, F11H, F11I, F11J, F11K and F11L should be equal to null.	if afaaj033 eq null then aafb033 eq null and aafc033 eq null and aafd033 eq null and aafe033 eq null and aafg033 eq null and aafh033 eq null and aafj033 eq null and aafk033 eq null and aafm033 eq null and aafn033 eq null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0185	F11A	AFAJA033		If F11A is not equal to null, then F11A should be greater than or equal to 20.00% and less than 100.00%.	if afaaj033 ne null then aafaj033 ge 20.00 and aafaj033 lt 100.00
FFIEC101	20150331	99991231	No change	Published	F	Quality	0186	F12B	AAFBJ034		If F12B is not equal to null, then F12C, F12D, F12E, F12F, F12G, F12H, F12K and F12L should not equal null.	if aafb034 ne null then aafc034 ne null and aafd034 ne null and aafe034 ne null and aafg034 ne null and aafh034 ne null and aafj034 ne null and aafk034 ne null and aafm034 ne null and aafn034 ne null
FFIEC101	20150331	99991231	No change	Published	F	Quality	0187	F12B	AAFBJ034		If F12B is equal to null, then F12C, F12D, F12E, F12F, F12G, F12H, F12I, F12J, F12K and F12L should be equal to null.	if aafb034 eq null then aafc034 eq null and aafd034 eq null and aafe034 eq null and aafg034 eq null and aafh034 eq null and aafj034 eq null and aafk034 eq null and aafm034 eq null and aafn034 eq null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0188	G1A	AAGAJ005		If G1A is equal to null, then G1B, G1C, G1D, G1E, G1F, G1G, G1H, G1I, G1J, G1K and G1L should be equal to null.	if aaga005 eq null then aagb005 eq null and aagc005 eq null and aagd005 eq null and aage005 eq null and aafg005 eq null and aafh005 eq null and aafj005 eq null and aafk005 eq null and aafm005 eq null and aafn005 eq null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0189	G1A	AAGAJ005		If G1A is not equal to null, then G1B, G1C, G1D, G1E, G1F, G1G, G1H, G1K and G1L should not be equal to null.	if aaga005 ne null then aagb005 ne null and aagc005 ne null and aagd005 ne null and aage005 ne null and aafg005 ne null and aafh005 ne null and aafj005 ne null and aafk005 ne null and aafm005 ne null and aafn005 ne null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0190	G1A	AAGAJ005		If G1A is not equal to null, then G1A should be greater than or equal to 0.00% and less than 0.15%.	if aaga005 ne null then aaga005 ge 0.00 and aaga005 lt 0.15
FFIEC101	20150331	99991231	No change	Published	G	Quality	0191	G2A	AAGAJ008		If G2A is equal to null, then G2B, G2C, G2D, G2E, G2F, G2G, G2H, G2I, G2J, G2K and G2L should be equal to null.	if aaga008 eq null then aagb008 eq null and aagc008 eq null and aagd008 eq null and aage008 eq null and aafg008 eq null and aafh008 eq null and aafj008 eq null and aafk008 eq null and aafm008 eq null and aafn008 eq null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0192	G2A	AAGAJ008		If G2A is not equal to null, then G2B, G2C, G2D, G2E, G2F, G2G, G2H, G2K and G2L should not be equal to null.	if aaga008 ne null then aagb008 ne null and aagc008 ne null and aagd008 ne null and aage008 ne null and aafg008 ne null and aafh008 ne null and aafj008 ne null and aafk008 ne null and aafm008 ne null and aafn008 ne null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0193	G2A	AAGAJ008		If G2A is not equal to null, then G2A should be greater than or equal to 0.15% and less than 0.25%.	if aaga008 ne null then aaga008 ge 0.15 and aaga008 lt 0.25
FFIEC101	20150331	99991231	No change	Published	G	Quality	0194	G3A	AAGAJ010		If G3A is equal to null, then G3B, G3C, G3D, G3E, G3F, G3G, G3H, G3I, G3J, G3K and G3L should be equal to null.	if aaga010 eq null then aagb010 eq null and aagc010 eq null and aagd010 eq null and aage010 eq null and aafg010 eq null and aafh010 eq null and aafj010 eq null and aafk010 eq null and aafm010 eq null and aafn010 eq null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0195	G3A	AAGAJ010		If G3A is not equal to null, then G3B, G3C, G3D, G3E, G3F, G3G, G3H, G3K and G3L should not be equal to null.	if aaga010 ne null then aagb010 ne null and aagc010 ne null and aagd010 ne null and aage010 ne null and aafg010 ne null and aafh010 ne null and aafj010 ne null and aafk010 ne null and aafm010 ne null and aafn010 ne null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0196	G3A	AAGAJ010		If G3A is not equal to null, then G3A should be greater than or equal to 0.25% and less than 0.35%.	if aaga010 ne null then aaga010 ge 0.25 and aaga010 lt 0.35
FFIEC101	20150331	99991231	No change	Published	G	Quality	0197	G4A	AAGAJ013		If G4A is equal to null, then G4B, G4C, G4D, G4E, G4F, G4G, G4H, G4I, G4J, G4K and G4L should be equal to null.	if aaga013 eq null then aagb013 eq null and aagc013 eq null and aagd013 eq null and aage013 eq null and aafg013 eq null and aafh013 eq null and aafj013 eq null and aafk013 eq null and aafm013 eq null and aafn013 eq null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0198	G4A	AAGAJ013		If G4A is not equal to null, then G4B, G4C, G4D, G4E, G4F, G4G, G4H, G4K and G4L should not be equal to null.	if aaga013 ne null then aagb013 ne null and aagc013 ne null and aagd013 ne null and aage013 ne null and aafg013 ne null and aafh013 ne null and aafj013 ne null and aafk013 ne null and aafm013 ne null and aafn013 ne null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0199	G4A	AAGAJ013		If G4A is not equal to null, then G4A should be greater than or equal to 0.35% and less than 0.50%.	if aaga013 ne null then aaga013 ge 0.35 and aaga013 lt 0.50
FFIEC101	20150331	99991231	No change	Published	G	Quality	0200	G5A	AAGAJ014		If G5A is equal to null, then G5B, G5C, G5D, G5E, G5F, G5G, G5H, G5I, G5J, G5K and G5L should be equal to null.	if aaga014 eq null then aagb014 eq null and aagc014 eq null and aagd014 eq null and aage014 eq null and aafg014 eq null and aafh014 eq null and aafj014 eq null and aafk014 eq null and aafm014 eq null and aafn014 eq null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0201	G5A	AAGAJ014		If G5A is not equal to null, then G5B, G5C, G5D, G5E, G5F, G5G, G5H, G5K and G5L should not be equal to null.	if aaga014 ne null then aagb014 ne null and aagc014 ne null and aagd014 ne null and aage014 ne null and aafg014 ne null and aafh014 ne null and aafj014 ne null and aafk014 ne null and aafm014 ne null and aafn014 ne null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0202	G5A	AAGAJ014		If G5A is not equal to null, then G5A should be greater than or equal to 0.50% and less than 0.75%.	if aaga014 ne null then aaga014 ge 0.50 and aaga014 lt 0.75
FFIEC101	20150331	99991231	No change	Published	G	Quality	0203	G6A	AAGAJ016		If G6A is equal to null, then G6B, G6C, G6D, G6E, G6F, G6G, G6H, G6I, G6J, G6K and G6L should be equal to null.	if aaga016 eq null then aagb016 eq null and aagc016 eq null and aagd016 eq null and aage016 eq null and aafg016 eq null and aafh016 eq null and aafj016 eq null and aafk016 eq null and aafm016 eq null and aafn016 eq null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0204	G6A	AAGAJ016		If G6A is not equal to null, then G6B, G6C, G6D, G6E, G6F, G6G, G6H, G6K and G6L should not be equal to null.	if aaga016 ne null then aagb016 ne null and aagc016 ne null and aagd016 ne null and aage016 ne null and aafg016 ne null and aafh016 ne null and aafj016 ne null and aafk016 ne null and aafm016 ne null and aafn016 ne null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0205	G6A	AAGAJ016		If G6A is not equal to null, then G6A should be greater than or equal to 0.75% and less than 1.35%.	if aaga016 ne null then aaga016 ge 0.75 and aaga016 lt 1.35
FFIEC101	20150331	99991231	No change	Published	G	Quality	0206	G7A	AAGAJ019		If G7A is equal to null, then G7B, G7C, G7D, G7E, G7F, G7G, G7H, G7I, G7J, G7K and G7L should be equal to null.	if aaga019 eq null then aagb019 eq null and aagc019 eq null and aagd019 eq null and aage019 eq null and aafg019 eq null and aafh019 eq null and aafj019 eq null and aafk019 eq null and aafm019 eq null and aafn019 eq null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0207	G7A	AAGAJ019		If G7A is not equal to null, then G7B, G7C, G7D, G7E, G7F, G7G, G7H, G7K and G7L should not be equal to null.	if aaga019 ne null then aagb019 ne null and aagc019 ne null and aagd019 ne null and aage019 ne null and aafg019 ne null and aafh019 ne null and aafj019 ne null and aafk019 ne null and aafm019 ne null and aafn019 ne null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0208	G7A	AAGAJ019		If G7A is not equal to null, then G7A should be greater than or equal to 1.35% and less than 2.50%.	if aaga019 ne null then aaga019 ge 1.35 and aaga019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	G	Quality	0209	G8A	AAGAJ025		If G8A is equal to null, then G8B, G8C, G8D, G8E, G8F, G8G, G8H, G8I, G8J, G8K and G8L should be equal to null.	if aaga025 eq null then aagb025 eq null and aagc025 eq null and aagd025 eq null and aage025 eq null and aafg025 eq null and aafh025 eq null and aafj025 eq null and aafk025 eq null and aafm025 eq null and aafn025 eq null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0210	G8A	AAGAJ025		If G8A is not equal to null, then G8B, G8C, G8D, G8E, G8F, G8G, G8H, G8K and G8L should not be equal to null.	if aaga025 ne null then aagb025 ne null and aagc025 ne null and aagd025 ne null and aage025 ne null and aafg025 ne null and aafh025 ne null and aafj025 ne null and aafk025 ne null and aafm025 ne null and aafn025 ne null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0211	G8A	AAGAJ025		If G8A is not equal to null, then G8A should be greater than or equal to 2.50% and less than 5.50%.	if aaga025 ne null then aaga025 ge 2.50 and aaga025 lt 5.50
FFIEC101	20150331	99991231	No change	Published	G	Quality	0212	G9A	AAGAJ029		If G9A is equal to null, then G9B, G9C, G9D, G9E, G9F, G9G, G9H, G9I, G9J, G9K and G9L should be equal to null.	if aaga029 eq null then aagb029 eq null and aagc029 eq null and aagd029 eq null and aage029 eq null and aafg029 eq null and aafh029 eq null and aafj029 eq null and aafk029 eq null and aafm029 eq null and aafn029 eq null

FFIEC101_QualityIntraserieSeriesEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	G	Quality	0213	G9A	AAGAJ029		If G9A is not equal to null, then G9B, G9C, G9D, G9E, G9F, G9G, G9H, G9K and G9L should not be equal to null.	If aagaJ029 ne null then aagbJ029 ne null and aagcJ029 ne null and aagdJ029 ne null and aageJ029 ne null and aagfJ029 ne null and aaggJ029 ne null and aaghJ029 ne null and aagkJ029 ne null and aaglJ029 ne null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0214	G9A	AAGAJ029		If G9A is not equal to null, then G9A should be greater than or equal to 5.50% and less than 10.00%.	If aagaJ029 ne null then aagajJ029 ge 5.50 and aagajJ029 lt 10.00
FFIEC101	20150331	99991231	No change	Published	G	Quality	0215	G10A	AAGAJ031		If G10A is equal to null, then G10B, G10C, G10D, G10E, G10F, G10G, G10H, G10I, G10J, G10K and G10L should be equal to null.	If aagajJ031 eq null then aagbjJ031 eq null and aagcjJ031 eq null and aagdJ031 eq null and aageJ031 eq null and aagfJ031 eq null and aaggJ031 eq null and aaghJ031 eq null and aagjJ031 eq null and aagkJ031 eq null and aaglJ031 eq null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0216	G10A	AAGAJ031		If G10A is not equal to null, then G10B, G10C, G10D, G10E, G10F, G10G, G10H, G10K and G10L should not be equal to null.	If aagajJ031 ne null then aagbjJ031 ne null and aagcjJ031 ne null and aagdJ031 ne null and aageJ031 ne null and aagfJ031 ne null and aaggJ031 ne null and aaghJ031 ne null and aagkJ031 ne null and aaglJ031 ne null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0217	G10A	AAGAJ031		If G10A is not equal to null, then G10A should be greater than or equal to 10.00% and less than 20.00%.	If aagajJ031 ne null then aagajJ031 ge 10.00 and aagajJ031 lt 20.00
FFIEC101	20150331	99991231	No change	Published	G	Quality	0218	G11A	AAGAJ033		If G11A is equal to null, then G11B, G11C, G11D, G11E, G11F, G11G, G11H, G11I, G11J, G11K and G11L should be equal to null.	If aagajJ033 eq null then aagbjJ033 eq null and aagcjJ033 eq null and aagdJ033 eq null and aageJ033 eq null and aagfJ033 eq null and aaggJ033 eq null and aaghJ033 eq null and aagjJ033 eq null and aagkJ033 eq null and aaglJ033 eq null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0219	G11A	AAGAJ033		If G11A is not equal to null, then G11B, G11C, G11D, G11E, G11F, G11G, G11H, G11K and G11L should not be equal to null.	If aagajJ033 ne null then aagbjJ033 ne null and aagcjJ033 ne null and aagdJ033 ne null and aageJ033 ne null and aagfJ033 ne null and aaggJ033 ne null and aaghJ033 ne null and aagkJ033 ne null and aaglJ033 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0220	A18	AAABP851	CALL031	For Banks only, A18 should equal RC-R11B, Part I.	for banks only aaabp851 eq rcfwp851
FFIEC101	20150331	99991231	No change	Published	G	Quality	0220	G11A	AAGAJ033		If G11A is not equal to null, then G11A should be greater than or equal to 20.00% and less than 100.00%.	If aagajJ033 ne null then aagajJ033 ge 20.00 and aagajJ033 lt 100.00
FFIEC101	20150331	99991231	No change	Published	G	Quality	0221	G12B	AAGBJ034		If G12B is equal to null, then G12C, G12D, G12E, G12F, G12G, G12H, G12I, G12J, G12K and G12L should be equal to null.	If aagbjJ034 eq null then aagcjJ034 eq null and aagdJ034 eq null and aageJ034 eq null and aagfJ034 eq null and aaggJ034 eq null and aaghJ034 eq null and aagjJ034 eq null and aagkJ034 eq null and aaglJ034 eq null
FFIEC101	20150331	99991231	No change	Published	G	Quality	0222	G12B	AAGBJ034		If G12B is not equal to null, then G12C, G12D, G12E, G12F, G12G, G12H, G12K and G12L should not be equal to null.	If aagbjJ034 ne null then aagcjJ034 ne null and aagdJ034 ne null and aageJ034 ne null and aagfJ034 ne null and aaggJ034 ne null and aaghJ034 ne null and aagjJ034 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0223	H1A	AAHAJ001		If H1A is equal to null, then H1B, H1C, H1D, H1E and H1F should be equal to null.	If aahajJ001 eq null then aahbjJ001 eq null and aahcjJ001 eq null and aahdjJ001 eq null and aahjeJ001 eq null and aahjfJ001 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0224	H1A	AAHAJ001		If H1A is not equal to null, then H1B, H1C, H1D, H1E and H1F should not be equal to null.	If aahajJ001 ne null then aahbjJ001 ne null and aahcjJ001 ne null and aahdjJ001 ne null and aahjeJ001 ne null and aahjfJ001 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0225	H1A	AAHAJ001		If H1A is not equal to null, then H1A should be greater than or equal to 0.00% and less than 0.03%.	If aahajJ001 ne null then aahajJ001 ge 0.00 and aahajJ001 lt 0.03
FFIEC101	20150331	99991231	No change	Published	H	Quality	0226	H2A	AAHAJ003		If H2A is equal to null, then H2B, H2C, H2D, H2E and H2F should be equal to null.	If aahajJ003 eq null then aahbjJ003 eq null and aahcjJ003 eq null and aahdjJ003 eq null and aahjeJ003 eq null and aahjfJ003 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0227	H2A	AAHAJ003		If H2A is not equal to null, then H2B, H2C, H2D, H2E and H2F should not be equal to null.	If aahajJ003 ne null then aahbjJ003 ne null and aahcjJ003 ne null and aahdjJ003 ne null and aahjeJ003 ne null and aahjfJ003 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0228	H2A	AAHAJ003		If H2A is not equal to null, then H2A should be greater than or equal to 0.03% and less than 0.10%.	If aahajJ003 ne null then aahajJ003 ge 0.03 and aahajJ003 lt 0.10
FFIEC101	20150331	99991231	No change	Published	H	Quality	0229	H3A	AAHAJ006		If H3A is equal to null, then H3B, H3C, H3D, H3E and H3F should be equal to null.	If aahajJ006 eq null then aahbjJ006 eq null and aahcjJ006 eq null and aahdjJ006 eq null and aahjeJ006 eq null and aahjfJ006 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0230	H3A	AAHAJ006		If H3A is not equal to null, then H3B, H3C, H3D, H3E and H3F should not be equal to null.	If aahajJ006 ne null then aahbjJ006 ne null and aahcjJ006 ne null and aahdjJ006 ne null and aahjeJ006 ne null and aahjfJ006 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0230	A19	AAABP853	CALL031	For Banks only, A19 should equal RC-R13bB, Part I.	for banks only aaabp853 eq rcfwp853
FFIEC101	20150331	99991231	No change	Published	H	Quality	0231	H3A	AAHAJ006		If H3A is not equal to null, then H3A should be greater than or equal to 0.10% and less than 0.15%.	If aahajJ006 ne null then aahajJ006 ge 0.10 and aahajJ006 lt 0.15
FFIEC101	20150331	99991231	No change	Published	H	Quality	0232	H4A	AAHAJ008		If H4A is equal to null, then H4B, H4C, H4D, H4E and H4F should be equal to null.	If aahajJ008 eq null then aahbjJ008 eq null and aahcjJ008 eq null and aahdjJ008 eq null and aahjeJ008 eq null and aahjfJ008 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0233	H4A	AAHAJ008		If H4A is not equal to null, then H4B, H4C, H4D, H4E and H4F should not be equal to null.	If aahajJ008 ne null then aahbjJ008 ne null and aahcjJ008 ne null and aahdjJ008 ne null and aahjeJ008 ne null and aahjfJ008 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0234	H4A	AAHAJ008		If H4A is not equal to null, then H4A should be greater than or equal to 0.15% and less than 0.25%.	If aahajJ008 ne null then aahajJ008 ge 0.15 and aahajJ008 lt 0.25
FFIEC101	20150331	99991231	No change	Published	H	Quality	0235	H5A	AAHAJ012		If H5A is equal to null, then H5B, H5C, H5D, H5E and H5F should be equal to null.	If aahajJ012 eq null then aahbjJ012 eq null and aahcjJ012 eq null and aahdjJ012 eq null and aahjeJ012 eq null and aahjfJ012 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0236	H5A	AAHAJ012		If H5A is not equal to null, then H5B, H5C, H5D, H5E and H5F should not be equal to null.	If aahajJ012 ne null then aahbjJ012 ne null and aahcjJ012 ne null and aahdjJ012 ne null and aahjeJ012 ne null and aahjfJ012 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0237	H5A	AAHAJ012		If H5A is not equal to null, then H5A should be greater than or equal to 0.25% and less than 0.50%.	If aahajJ012 ne null then aahajJ012 ge 0.25 and aahajJ012 lt 0.50
FFIEC101	20150331	99991231	No change	Published	H	Quality	0238	H6A	AAHAJ014		If H6A is equal to null, then H6B, H6C, H6D, H6E and H6F should be equal to null.	If aahajJ014 eq null then aahbjJ014 eq null and aahcjJ014 eq null and aahdjJ014 eq null and aahjeJ014 eq null and aahjfJ014 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0239	H6A	AAHAJ014		If H6A is not equal to null, then H6B, H6C, H6D, H6E and H6F should not be equal to null.	If aahajJ014 ne null then aahbjJ014 ne null and aahcjJ014 ne null and aahdjJ014 ne null and aahjeJ014 ne null and aahjfJ014 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0240	A20	AAABP854	CALL031	For Banks only, A20 should equal RC-R14bB, Part I.	for banks only aaabp854 eq rcfwp854
FFIEC101	20150331	99991231	No change	Published	H	Quality	0240	H6A	AAHAJ014		If H6A is not equal to null, then H6A should be greater than or equal to 0.50% and less than 0.75%.	If aahajJ014 ne null then aahajJ014 ge 0.50 and aahajJ014 lt 0.75
FFIEC101	20150331	99991231	No change	Published	H	Quality	0241	H7A	AAHAJ016		If H7A is equal to null, then H7B, H7C, H7D, H7E and H7F should be equal to null.	If aahajJ016 eq null then aahbjJ016 eq null and aahcjJ016 eq null and aahdjJ016 eq null and aahjeJ016 eq null and aahjfJ016 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0242	H7A	AAHAJ016		If H7A is not equal to null, then H7B, H7C, H7D, H7E and H7F should not be equal to null.	If aahajJ016 ne null then aahbjJ016 ne null and aahcjJ016 ne null and aahdjJ016 ne null and aahjeJ016 ne null and aahjfJ016 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0243	H7A	AAHAJ016		If H7A is not equal to null, then H7A should be greater than or equal to 0.75% and less than 1.35%.	If aahajJ016 ne null then aahajJ016 ge 0.75 and aahajJ016 lt 1.35
FFIEC101	20150331	99991231	No change	Published	H	Quality	0244	H8A	AAHAJ019		If H8A is equal to null, then H8B, H8C, H8D, H8E and H8F should be equal to null.	If aahajJ019 eq null then aahbjJ019 eq null and aahcjJ019 eq null and aahdjJ019 eq null and aahjeJ019 eq null and aahjfJ019 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0245	H8A	AAHAJ019		If H8A is not equal to null, then H8B, H8C, H8D, H8E and H8F should not be equal to null.	If aahajJ019 ne null then aahbjJ019 ne null and aahcjJ019 ne null and aahdjJ019 ne null and aahjeJ019 ne null and aahjfJ019 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0246	H8A	AAHAJ019		If H8A is not equal to null, then H8A should be greater than or equal to 1.35% and less than 2.50%.	If aahajJ019 ne null then aahajJ019 ge 1.35 and aahajJ019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	H	Quality	0247	H9A	AAHAJ025		If H9A is equal to null, then H9B, H9C, H9D, H9E and H9F should be equal to null.	If aahajJ025 eq null then aahbjJ025 eq null and aahcjJ025 eq null and aahdjJ025 eq null and aahjeJ025 eq null and aahjfJ025 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0248	H9A	AAHAJ025		If H9A is not equal to null, then H9B, H9C, H9D, H9E and H9F should not be equal to null.	If aahajJ025 ne null then aahbjJ025 ne null and aahcjJ025 ne null and aahdjJ025 ne null and aahjeJ025 ne null and aahjfJ025 ne null

FFIEC101_QualityIntraserieSeriesEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	H	Quality	0249	H9A	AAHAJ025		If H9A is not equal to null, then H9A should be greater than or equal to 2.50% and less than 5.50%.	if aahaj025 ne null then aahaj025 ge 2.50 and aahaj025 lt 5.50
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0250	A21	AAABP855	CALL031	For Banks only, A21 should equal RC-R15bB, Part I.	for banks only aabp855 eq rcfwp855
FFIEC101	20150331	99991231	No change	Published	H	Quality	0250	H10A	AAHAJ029		If H10A is equal to null, then H10B, H10C, H10D, H10E and H10F should be equal to null.	if aahaj029 eq null then aahbj029 eq null and aahcj029 eq null and aahdj029 eq null and aaehej029 eq null and aahhj029 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0251	H10A	AAHAJ029		If H10A is not equal to null, then H10B, H10C, H10D, H10E and H10F should not be equal to null.	if aahaj029 ne null then aahbj029 ne null and aahcj029 ne null and aahdj029 ne null and aaehej029 ne null and aahhj029 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0252	H10A	AAHAJ029		If H10A is not equal to null, then H10A should be greater than or equal to 5.50% and less than 10.00%.	if aahaj029 ne null then aahaj029 ge 5.50 and aahaj029 lt 10.00
FFIEC101	20150331	99991231	No change	Published	H	Quality	0253	H11A	AAHAJ032		If H11A is equal to null, then H11B, H11C, H11D, H11E and H11F should be equal to null.	if aahaj032 eq null then aahbj032 eq null and aahcj032 eq null and aahdj032 eq null and aaehej032 eq null and aahhj032 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0254	H11A	AAHAJ032		If H11A is not equal to null, then H11B, H11C, H11D, H11E and H11F should not be equal to null.	if aahaj032 ne null then aahbj032 ne null and aahcj032 ne null and aahdj032 ne null and aaehej032 ne null and aahhj032 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0255	H11A	AAHAJ032		If H11A is not equal to null, then H11A should be greater than or equal to 10.00% and less than 100.00%.	if aahaj032 ne null then aahaj032 ge 10.00 and aahaj032 lt 100.00
FFIEC101	20150331	99991231	No change	Published	H	Quality	0256	H12B	AAHBj034		If H12B is equal to null, then H12C, H12D, H12E and H12F should be equal to null.	if aahbj034 eq null then aahcj034 eq null and aahdj034 eq null and aaehej034 eq null and aahhj034 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0257	H12B	AAHBj034		If H12B is not equal to null, then H12C, H12D, H12E and H12F should not be equal to null.	if aahbj034 ne null then aahcj034 ne null and aahdj034 ne null and aaehej034 ne null and aahhj034 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0258	H1G	AAHGJ001		If H1G is equal to null, then H1H, H1I, H1J, H1K and H1L should be equal to null.	if aahgj001 eq null then aahhj001 eq null and aahij001 eq null and aahjj001 eq null and aahkj001 eq null and aahlj001 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0259	H1G	AAHGJ001		If H1G is not equal to null, then H1H, H1I, H1J, H1K and H1L should not be equal to null.	if aahgj001 ne null then aahhj001 ne null and aahij001 ne null and aahjj001 ne null and aahkj001 ne null and aahlj001 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0260	A22	AAABP856	CALL031	For Banks only, A22 should equal RC-R16B, Part I.	for banks only aabp856 eq rcfwp856
FFIEC101	20150331	99991231	No change	Published	H	Quality	0260	H1G	AAHGJ001		If H1G is not equal to null, then H1G should be greater than or equal to 0.00% and less than 0.03%.	if aahgj001 ne null then aahgj001 ge 0.00 and aahgj001 lt 0.03
FFIEC101	20150331	99991231	No change	Published	H	Quality	0261	H2G	AAHGJ003		If H2G is equal to null, then H2H, H2I, H2J, H2K and H2L should be equal to null.	if aahgj003 eq null then aahhj003 eq null and aahij003 eq null and aahjj003 eq null and aahkj003 eq null and aahlj003 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0262	H2G	AAHGJ003		If H2G is not equal to null, then H2H, H2I, H2J, H2K and H2L should not be equal to null.	if aahgj003 ne null then aahhj003 ne null and aahij003 ne null and aahjj003 ne null and aahkj003 ne null and aahlj003 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0263	H2G	AAHGJ003		If H2G is not equal to null, then H2G should be greater than or equal to 0.03% and less than 0.10%.	if aahgj003 ne null then aahgj003 ge 0.03 and aahgj003 lt 0.10
FFIEC101	20150331	99991231	No change	Published	H	Quality	0264	H3G	AAHGJ006		If H3G is equal to null, then H3H, H3I, H3J, H3K and H3L should be equal to null.	if aahgj006 eq null then aahhj006 eq null and aahij006 eq null and aahjj006 eq null and aahkj006 eq null and aahlj006 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0265	H3G	AAHGJ006		If H3G is not equal to null, then H3H, H3I, H3J, H3K and H3L should not be equal to null.	if aahgj006 ne null then aahhj006 ne null and aahij006 ne null and aahjj006 ne null and aahkj006 ne null and aahlj006 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0266	H3G	AAHGJ006		If H3G is not equal to null, then H3G should be greater than or equal to 0.10% and less than 0.15%.	if aahgj006 ne null then aahgj006 ge 0.10 and aahgj006 lt 0.15
FFIEC101	20150331	99991231	No change	Published	H	Quality	0267	H4G	AAHGJ008		If H4G is equal to null, then H4H, H4I, H4J, H4K and H4L should be equal to null.	if aahgj008 eq null then aahhj008 eq null and aahij008 eq null and aahjj008 eq null and aahkj008 eq null and aahlj008 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0268	H4G	AAHGJ008		If H4G is not equal to null, then H4H, H4I, H4J, H4K and H4L should not be equal to null.	if aahgj008 ne null then aahhj008 ne null and aahij008 ne null and aahjj008 ne null and aahkj008 ne null and aahlj008 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0269	H4G	AAHGJ008		If H4G is not equal to null, then H4G should be greater than or equal to 0.15% and less than 0.25%.	if aahgj008 ne null then aahgj008 ge 0.15 and aahgj008 lt 0.25
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0270	A27	AAABP857	CALL031	For Banks that are in preparallel run or parallel run only, A27 should equal RC-R17B, Part I.	for banks that are in preparallel run or parallel run only aabp857 eq rcfwp857
FFIEC101	20150331	99991231	No change	Published	H	Quality	0270	H5G	AAHGJ012		If H5G is equal to null, then H5H, H5I, H5J, H5K and H5L should be equal to null.	if aahgj012 eq null then aahhj012 eq null and aahij012 eq null and aahjj012 eq null and aahkj012 eq null and aahlj012 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0271	H5G	AAHGJ012		If H5G is not equal to null, then H5H, H5I, H5J, H5K and H5L should not be null.	if aahgj012 ne null then aahhj012 ne null and aahij012 ne null and aahjj012 ne null and aahkj012 ne null and aahlj012 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0272	H5G	AAHGJ012		If H5G is not equal to null, then H5G should be greater than or equal to 0.25% and less than 0.50%.	if aahgj012 ne null then aahgj012 ge 0.25 and aahgj012 lt 0.50
FFIEC101	20150331	99991231	No change	Published	H	Quality	0273	H6G	AAHGJ014		If H6G is equal to null, then H6H, H6I, H6J, H6K and H6L should be equal to null.	if aahgj014 eq null then aahhj014 eq null and aahij014 eq null and aahjj014 eq null and aahkj014 eq null and aahlj014 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0274	H6G	AAHGJ014		If H6G is not equal to null, then H6H, H6I, H6J, H6K and H6L should not be equal to null.	if aahgj014 ne null then aahhj014 ne null and aahij014 ne null and aahjj014 ne null and aahkj014 ne null and aahlj014 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0275	H6G	AAHGJ014		If H6G is not equal to null, then H6G should be greater than or equal to 0.50% and less than 0.75%.	if aahgj014 ne null then aahgj014 ge 0.50 and aahgj014 lt 0.75
FFIEC101	20150331	99991231	No change	Published	H	Quality	0276	H7G	AAHGJ016		If H7G is equal to null, then H7H, H7I, H7J, H7K and H7L should be equal to null.	if aahgj016 eq null then aahhj016 eq null and aahij016 eq null and aahjj016 eq null and aahkj016 eq null and aahlj016 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0277	H7G	AAHGJ016		If H7G is not equal to null, then H7H, H7I, H7J, H7K and H7L should not be equal to null.	if aahgj016 ne null then aahhj016 ne null and aahij016 ne null and aahjj016 ne null and aahkj016 ne null and aahlj016 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0278	H7G	AAHGJ016		If H7G is not equal to null, then H7G should be greater than or equal to 0.75% and less than 1.35%.	if aahgj016 ne null then aahgj016 ge 0.75 and aahgj016 lt 1.35
FFIEC101	20150331	99991231	No change	Published	H	Quality	0279	H8G	AAHGJ019		If H8G is equal to null, then H8H, H8I, H8J, H8K and H8L should be equal to null.	if aahgj019 eq null then aahhj019 eq null and aahij019 eq null and aahjj019 eq null and aahkj019 eq null and aahlj019 eq null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0280	A28	AAABP858	CALL031	For Banks only, A28 should be greater than or equal to RC-R18B, Part I.	for banks only aabp858 eq rcfwp858
FFIEC101	20150331	99991231	No change	Published	H	Quality	0280	H8G	AAHGJ019		If H8G is not equal to null, then H8H, H8I, H8J, H8K and H8L should not be equal to null.	if aahgj019 ne null then aahhj019 ne null and aahij019 ne null and aahjj019 ne null and aahkj019 ne null and aahlj019 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0281	H8G	AAHGJ019		If H8G is not equal to null, then H8G should be greater than or equal to 1.35% and less than 2.50%.	if aahgj019 ne null then aahgj019 ge 1.35 and aahgj019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	H	Quality	0282	H9G	AAHGJ025		If H9G is equal to null, then H9H, H9I, H9J, H9K and H9L should be equal to null.	if aahgj025 eq null then aahhj025 eq null and aahij025 eq null and aahjj025 eq null and aahkj025 eq null and aahlj025 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0283	H9G	AAHGJ025		If H9G is not equal to null, then H9H, H9I, H9J, H9K and H9L should not be equal to null.	if aahgj025 ne null then aahhj025 ne null and aahij025 ne null and aahjj025 ne null and aahkj025 ne null and aahlj025 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0284	H9G	AAHGJ025		If H9G is not equal to null, then H9G should be greater than or equal to 2.50% and less than 5.50%.	if aahgj025 ne null then aahgj025 ge 2.50 and aahgj025 lt 5.50
FFIEC101	20150331	99991231	No change	Published	H	Quality	0285	H10G	AAHGJ029		If H10G is equal to null, then H10H, H10I, H10J, H10K and H10L should be equal to null.	if aahgj029 eq null then aahhj029 eq null and aahij029 eq null and aahjj029 eq null and aahkj029 eq null and aahlj029 eq null

FFIEC101_QualityIntraserieInterSeriesEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	H	Quality	0286	H10G	AAHGJ029		If H10G is not equal to null, then H10H, H10I, H10J, H10K and H10L should not be equal to null.	If aahgJ029 ne null then aahhj029 ne null and aahij029 ne null and aahkj029 ne null and aahlj029 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0287	H10G	AAHGJ029		If H10G is not equal to null, then H10G should be greater than or equal to 5.50% and less than 10.00%.	If aahgJ029 ne null then aahgj029 ge 5.50 and aahgj029 lt 10.00
FFIEC101	20150331	99991231	No change	Published	H	Quality	0288	H11G	AAHGJ032		If H11G is equal to null, then H11H, H11I, H11J, H11K and H11L should be equal to null.	If aahgj032 eq null then aahhj032 eq null and aahij032 eq null and aahkj032 eq null and aahlj032 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0289	H11G	AAHGJ032		If H11G is not equal to null, then H11H, H11I, H11J, H11K and H11L should not be equal to null.	If aahgj032 ne null then aahhj032 ne null and aahij032 ne null and aahkj032 ne null and aahlj032 ne null
FFIEC101	20200331	99991231	No change	Published	A	InterSeries	0290	A29	AAABP859	CALL031	For Banks only, A29 should equal RC-R198, Part I.	for banks only aaabp859 eq rcfwp859
FFIEC101	20150331	99991231	No change	Published	H	Quality	0290	H11G	AAHGJ032		If H11G is not equal to null, then H11G should be greater than or equal to 10.00% and less than 100.00%.	If aahgj032 ne null then aahgj032 ge 10.00 and aahgj032 lt 100.00
FFIEC101	20150331	99991231	No change	Published	H	Quality	0291	H12H	AAHHJ034		If H12H is equal to null, then H12I, H12J, H12K and H12L should be equal to null.	If aahhj034 eq null then aahij034 eq null and aahkj034 eq null and aahlj034 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	0292	H12H	AAHHJ034		If H12H is not equal to null, then H12I, H12J, H12K and H12L should not be equal to null.	If aahhj034 ne null then aahij034 ne null and aahkj034 ne null and aahlj034 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0293	I1A	AAIAJ001		If I1A is equal to null, then I1B, I1C, I1D, I1E and I1F should be equal to null.	If aaiaJ001 eq null then aaibJ001 eq null and aaicJ001 eq null and aaidJ001 eq null and aaiej001 eq null and aaifJ001 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0294	I1A	AAIAJ001		If I1A is not equal to null, then I1B, I1C, I1D, I1E and I1F should not be equal to null.	If aaiaJ001 ne null then aaibJ001 ne null and aaicJ001 ne null and aaidJ001 ne null and aaiej001 ne null and aaifJ001 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0295	I1A	AAIAJ001		If I1A is not equal to null, then I1A should be greater than or equal to 0.00% and less than 0.03%.	If aaiaJ001 ne null then aaiaJ001 ge 0.00 and aaiaJ001 lt 0.03
FFIEC101	20150331	99991231	No change	Published	I	Quality	0296	I2A	AAIAJ003		If I2A is equal to null, then I2B, I2C, I2D, I2E and I2F should be equal to null.	If aaiaJ003 eq null then aaibJ003 eq null and aaicJ003 eq null and aaidJ003 eq null and aaiej003 eq null and aaifJ003 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0297	I2A	AAIAJ003		If I2A is not equal to null, then I2B, I2C, I2D, I2E and I2F should not be equal to null.	If aaiaJ003 ne null then aaibJ003 ne null and aaicJ003 ne null and aaidJ003 ne null and aaiej003 ne null and aaifJ003 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0298	I2A	AAIAJ003		If I2A is not equal to null, then I2A should be greater than or equal to 0.03% and less than 0.10%.	If aaiaJ003 ne null then aaiaJ003 ge 0.03 and aaiaJ003 lt 0.10
FFIEC101	20150331	99991231	No change	Published	I	Quality	0299	I3A	AAIAJ006		If I3A is equal to null, then I3B, I3C, I3D, I3E and I3F should be equal to null.	If aaiaJ006 eq null then aaibJ006 eq null and aaicJ006 eq null and aaidJ006 eq null and aaiej006 eq null and aaifJ006 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0300	I3A	AAIAJ006		If I3A is not equal to null, then I3B, I3C, I3D, I3E and I3F should not be equal to null.	If aaiaJ006 ne null then aaibJ006 ne null and aaicJ006 ne null and aaidJ006 ne null and aaiej006 ne null and aaifJ006 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0301	I3A	AAIAJ006		If I3A is not equal to null, then I3A should be greater than or equal to 0.10% and less than 0.15%.	If aaiaJ006 ne null then aaiaJ006 ge 0.10 and aaiaJ006 lt 0.15
FFIEC101	20150331	99991231	No change	Published	I	Quality	0302	I4A	AAIAJ008		If I4A is equal to null, then I4B, I4C, I4D, I4E and I4F should be equal to null.	If aaiaJ008 eq null then aaibJ008 eq null and aaicJ008 eq null and aaidJ008 eq null and aaiej008 eq null and aaifJ008 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0303	I4A	AAIAJ008		If I4A is not equal to null, then I4B, I4C, I4D, I4E and I4F should not be equal to null.	If aaiaJ008 ne null then aaibJ008 ne null and aaicJ008 ne null and aaidJ008 ne null and aaiej008 ne null and aaifJ008 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0304	I4A	AAIAJ008		If I4A is not equal to null, then I4A should be greater than or equal to 0.15% and less than 0.25%.	If aaiaJ008 ne null then aaiaJ008 ge 0.15 and aaiaJ008 lt 0.25
FFIEC101	20150331	99991231	No change	Published	I	Quality	0305	I5A	AAIAJ012		If I5A is equal to null, then I5B, I5C, I5D, I5E and I5F should be equal to null.	If aaiaJ012 eq null then aaibJ012 eq null and aaicJ012 eq null and aaidJ012 eq null and aaiej012 eq null and aaifJ012 eq null
FFIEC101	20180331	99991231	No Change	Published	A	InterSeries	0305	A30	AAABP860	CALL031	For Banks only, A30 should equal RC-R20, Part I.	for banks only aaabp860 eq rcfap860
FFIEC101	20150331	99991231	No change	Published	I	Quality	0306	I5A	AAIAJ012		If I5A is not equal to null, then I5B, I5C, I5D, I5E and I5F should not be equal to null.	If aaiaJ012 ne null then aaibJ012 ne null and aaicJ012 ne null and aaidJ012 ne null and aaiej012 ne null and aaifJ012 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0307	I5A	AAIAJ012		If I5A is not equal to null, then I5A should be greater than or equal to 0.25% and less than 0.50%.	If aaiaJ012 ne null then aaiaJ012 ge 0.25 and aaiaJ012 lt 0.50
FFIEC101	20150331	99991231	No change	Published	I	Quality	0308	I6A	AAIAJ014		If I6A is equal to null, then I6B, I6C, I6D, I6E and I6F should be equal to null.	If aaiaJ014 eq null then aaibJ014 eq null and aaicJ014 eq null and aaidJ014 eq null and aaiej014 eq null and aaifJ014 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0309	I6A	AAIAJ014		If I6A is not equal to null, then I6B, I6C, I6D, I6E and I6F should not be equal to null.	If aaiaJ014 ne null then aaibJ014 ne null and aaicJ014 ne null and aaidJ014 ne null and aaiej014 ne null and aaifJ014 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0310	I6A	AAIAJ014		If I6A is not equal to null, then I6A should be greater than or equal to 0.50% and less than 0.75%.	If aaiaJ014 ne null then aaiaJ014 ge 0.50 and aaiaJ014 lt 0.75
FFIEC101	20150331	99991231	No change	Published	I	Quality	0311	I7A	AAIAJ016		If I7A is equal to null, then I7B, I7C, I7D, I7E and I7F should be equal to null.	If aaiaJ016 eq null then aaibJ016 eq null and aaicJ016 eq null and aaidJ016 eq null and aaiej016 eq null and aaifJ016 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0312	I7A	AAIAJ016		If I7A is not equal to null, then I7B, I7C, I7D, I7E and I7F should not be equal to null.	If aaiaJ016 ne null then aaibJ016 ne null and aaicJ016 ne null and aaidJ016 ne null and aaiej016 ne null and aaifJ016 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0313	I7A	AAIAJ016		If I7A is not equal to null, then I7A should be greater than or equal to 0.75% and less than 1.35%.	If aaiaJ016 ne null then aaiaJ016 ge 0.75 and aaiaJ016 lt 1.35
FFIEC101	20150331	99991231	No change	Published	I	Quality	0314	I8A	AAIAJ019		If I8A is equal to null, then I8B, I8C, I8D, I8E and I8F should be equal to null.	If aaiaJ019 eq null then aaibJ019 eq null and aaicJ019 eq null and aaidJ019 eq null and aaiej019 eq null and aaifJ019 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0315	I8A	AAIAJ019		If I8A is not equal to null, then I8B, I8C, I8D, I8E and I8F should not be equal to null.	If aaiaJ019 ne null then aaibJ019 ne null and aaicJ019 ne null and aaidJ019 ne null and aaiej019 ne null and aaifJ019 ne null
FFIEC101	20180331	99991231	No Change	Published	A	InterSeries	0315	A33	AAABP861	CALL031	For Banks only, A33 should equal RC-R21, Part I.	for banks only aaabp861 eq rcfap861
FFIEC101	20150331	99991231	No change	Published	I	Quality	0316	I8A	AAIAJ019		If I8A is not equal to null, then I8A should be greater than or equal to 1.35% and less than 2.50%.	If aaiaJ019 ne null then aaiaJ019 ge 1.35 and aaiaJ019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	I	Quality	0317	I9A	AAIAJ025		If I9A is equal to null, then I9B, I9C, I9D, I9E and I9F should be equal to null.	If aaiaJ025 eq null then aaibJ025 eq null and aaicJ025 eq null and aaidJ025 eq null and aaiej025 eq null and aaifJ025 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0318	I9A	AAIAJ025		If I9A is not equal to null, then I9B, I9C, I9D, I9E and I9F should not be equal to null.	If aaiaJ025 ne null then aaibJ025 ne null and aaicJ025 ne null and aaidJ025 ne null and aaiej025 ne null and aaifJ025 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0319	I9A	AAIAJ025		If I9A is not equal to null, then I9A should be greater than or equal to 2.50% and less than 5.50%.	If aaiaJ025 ne null then aaiaJ025 ge 2.50 and aaiaJ025 lt 5.50
FFIEC101	20150331	99991231	No change	Published	I	Quality	0320	I10A	AAIAJ029		If I10A is equal to null, then I10B, I10C, I10D, I10E and I10F should be equal to null.	If aaiaJ029 eq null then aaibJ029 eq null and aaicJ029 eq null and aaidJ029 eq null and aaiej029 eq null and aaifJ029 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0321	I10A	AAIAJ029		If I10A is not equal to null, then I10B, I10C, I10D, I10E and I10F should not be equal to null.	If aaiaJ029 ne null then aaibJ029 ne null and aaicJ029 ne null and aaidJ029 ne null and aaiej029 ne null and aaifJ029 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0322	I10A	AAIAJ029		If I10A is not equal to null, then I10A should be greater than or equal to 5.50% and less than 10.00%.	If aaiaJ029 ne null then aaiaJ029 ge 5.50 and aaiaJ029 lt 10.00
FFIEC101	20150331	99991231	No change	Published	I	Quality	0323	I11A	AAIAJ032		If I11A is equal to null, then I11B, I11C, I11D, I11E and I11F should be equal to null.	If aaiaJ032 eq null then aaibJ032 eq null and aaicJ032 eq null and aaidJ032 eq null and aaiej032 eq null and aaifJ032 eq null

FFIEC101_QualityIntraserieSeriesEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	I	Quality	0324	I11A	AAIAJ032		If I11A is not equal to null, then I11B, I11C, I11D, I11E and I11F should not be equal to null.	If aaiaj032 ne null then aaibj032 ne null and aaicj032 ne null and aaidj032 ne null and aaiej032 ne null and aaifj032 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0325	I11A	AAIAJ032		If I11A is not equal to null, then I11A should be greater than or equal to 10.00% and less than 100.00%.	If aaiaj032 ne null then aaiaj032 ge 10.00 and aaiaj032 lt 100.00
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0325	A34	AAABP862	CALL031	For Banks only, A34 should equal RC-R22, Part I.	for banks only aaabp862 eq rcfap862
FFIEC101	20150331	99991231	No change	Published	I	Quality	0326	I12B	AAIBJ034		If I12B is not equal to null, then I12C, I12D, I12E and I12F should not be equal to null.	If aaijb034 ne null then aaicj034 ne null and aaidj034 ne null and aaiej034 ne null and aaifj034 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0327	I12B	AAIBJ034		If I12B is equal to null, then I12C, I12D, I12E and I12F should be equal to null.	If aaijb034 eq null then aaicj034 eq null and aaidj034 eq null and aaiej034 eq null and aaifj034 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0328	I1G	AAIGJ001		If I1G is equal to null, then I1H, I1I, I1J, I1K and I1L should be equal to null.	If aaigj001 eq null then aaihj001 eq null and aaifj001 eq null and aaigj001 eq null and aaij001 eq null and aaikj001 eq null and aaioj001 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0329	I1G	AAIGJ001		If I1G is not equal to null, then I1H, I1I, I1J, I1K and I1L should not be equal to null.	If aaigj001 ne null then aaihj001 ne null and aaifj001 ne null and aaigj001 ne null and aaij001 ne null and aaikj001 ne null and aaioj001 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0330	I1G	AAIGJ001		If I1G is not equal to null, then I1G should be greater than or equal to 0.00% and less than 0.03%.	If aaigj001 ne null then aaigj001 ge 0.00 and aaigj001 lt 0.03
FFIEC101	20150331	99991231	No change	Published	I	Quality	0331	I2G	AAIGJ003		If I2G is equal to null, then I2H, I2I, I2J, I2K and I2L should be equal to null.	If aaigj003 eq null then aaihj003 eq null and aaifj003 eq null and aaigj003 eq null and aaij003 eq null and aaikj003 eq null and aaioj003 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0332	I2G	AAIGJ003		If I2G is not equal to null, then I2H, I2I, I2J, I2K and I2L should not be equal to null.	If aaigj003 ne null then aaihj003 ne null and aaifj003 ne null and aaigj003 ne null and aaij003 ne null and aaikj003 ne null and aaioj003 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0333	I2G	AAIGJ003		If I2G is not equal to null, then I2G should be greater than or equal to 0.03% and less than 0.10%.	If aaigj003 ne null then aaigj003 ge 0.03 and aaigj003 lt 0.10
FFIEC101	20150331	99991231	No change	Published	I	Quality	0334	I3G	AAIGJ006		If I3G is equal to null, then I3H, I3I, I3J, I3K and I3L should be equal to null.	If aaigj006 eq null then aaihj006 eq null and aaifj006 eq null and aaigj006 eq null and aaij006 eq null and aaikj006 eq null and aaioj006 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0335	I3G	AAIGJ006		If I3G is not equal to null, then I3H, I3I, I3J, I3K and I3L should not be equal to null.	If aaigj006 ne null then aaihj006 ne null and aaifj006 ne null and aaigj006 ne null and aaij006 ne null and aaikj006 ne null and aaioj006 ne null
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0335	A35	AAABP893	CALL031	For Banks only, A35 should be less than or equal to RC-R22, Part I.	for banks only aaabp893 le rcfap862
FFIEC101	20150331	99991231	No change	Published	I	Quality	0336	I3G	AAIGJ006		If I3G is not equal to null, then I3G should be greater than or equal to 0.10% and less than 0.15%.	If aaigj006 ne null then aaigj006 ge 0.10 and aaigj006 lt 0.15
FFIEC101	20150331	99991231	No change	Published	I	Quality	0337	I4G	AAIGJ008		If I4G is equal to null, then I4H, I4I, I4J, I4K and I4L should be equal to null.	If aaigj008 eq null then aaihj008 eq null and aaifj008 eq null and aaigj008 eq null and aaij008 eq null and aaikj008 eq null and aaioj008 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0338	I4G	AAIGJ008		If I4G is not equal to null, then I4H, I4I, I4J, I4K and I4L should not be equal to null.	If aaigj008 ne null then aaihj008 ne null and aaifj008 ne null and aaigj008 ne null and aaij008 ne null and aaikj008 ne null and aaioj008 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0339	I4G	AAIGJ008		If I4G is not equal to null, then I4G should be greater than or equal to 0.15% and less than 0.25%.	If aaigj008 ne null then aaigj008 ge 0.15 and aaigj008 lt 0.25
FFIEC101	20150331	99991231	No change	Published	I	Quality	0340	I5G	AAIGJ012		If I5G is equal to null, then I5H, I5I, I5J, I5K and I5L should be equal to null.	If aaigj012 eq null then aaihj012 eq null and aaifj012 eq null and aaigj012 eq null and aaij012 eq null and aaikj012 eq null and aaioj012 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0341	I5G	AAIGJ012		If I5G is not equal to null, then I5H, I5I, I5J, I5K and I5L should not be equal to null.	If aaigj012 ne null then aaihj012 ne null and aaifj012 ne null and aaigj012 ne null and aaij012 ne null and aaikj012 ne null and aaioj012 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0342	I5G	AAIGJ012		If I5G is not equal to null, then I5G should be greater than or equal to 0.25% and less than 0.50%.	If aaigj012 ne null then aaigj012 ge 0.25 and aaigj012 lt 0.50
FFIEC101	20150331	99991231	No change	Published	I	Quality	0343	I6G	AAIGJ014		If I6G is equal to null, then I6H, I6I, I6J, I6K and I6L should be equal to null.	If aaigj014 eq null then aaihj014 eq null and aaifj014 eq null and aaigj014 eq null and aaij014 eq null and aaikj014 eq null and aaioj014 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0344	I6G	AAIGJ014		If I6G is not equal to null, then I6H, I6I, I6J, I6K and I6L should not be equal to null.	If aaigj014 ne null then aaihj014 ne null and aaifj014 ne null and aaigj014 ne null and aaij014 ne null and aaikj014 ne null and aaioj014 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0345	I6G	AAIGJ014		If I6G is not equal to null, then I6G should be greater than or equal to 0.50% and less than 0.75%.	If aaigj014 ne null then aaigj014 ge 0.50 and aaigj014 lt 0.75
FFIEC101	20150331	99991231	No change	Published	I	Quality	0346	I7G	AAIGJ016		If I7G is equal to null, then I7H, I7I, I7J, I7K and I7L should be equal to null.	If aaigj016 eq null then aaihj016 eq null and aaifj016 eq null and aaigj016 eq null and aaij016 eq null and aaikj016 eq null and aaioj016 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0347	I7G	AAIGJ016		If I7G is not equal to null, then I7H, I7I, I7J, I7K and I7L should not be equal to null.	If aaigj016 ne null then aaihj016 ne null and aaifj016 ne null and aaigj016 ne null and aaij016 ne null and aaikj016 ne null and aaioj016 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0348	I7G	AAIGJ016		If I7G is not equal to null, then I7G should be greater than or equal to 0.75% and less than 1.35%.	If aaigj016 ne null then aaigj016 ge 0.75 and aaigj016 lt 1.35
FFIEC101	20150331	99991231	No change	Published	I	Quality	0349	I8G	AAIGJ019		If I8G is equal to null, then I8H, I8I, I8J, I8K and I8L should be equal to null.	If aaigj019 eq null then aaihj019 eq null and aaifj019 eq null and aaigj019 eq null and aaij019 eq null and aaikj019 eq null and aaioj019 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0350	I8G	AAIGJ019		If I8G is not equal to null, then I8H, I8I, I8J, I8K and I8L should not be equal to null.	If aaigj019 ne null then aaihj019 ne null and aaifj019 ne null and aaigj019 ne null and aaij019 ne null and aaikj019 ne null and aaioj019 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0351	I8G	AAIGJ019		If I8G is not equal to null, then I8G should be greater than or equal to 1.35% and less than 2.50%.	If aaigj019 ne null then aaigj019 ge 1.35 and aaigj019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	I	Quality	0352	I9G	AAIGJ025		If I9G is equal to null, then I9H, I9I, I9J, I9K and I9L should be equal to null.	If aaigj025 eq null then aaigj025 eq null and aaifj025 eq null and aaigj025 eq null and aaij025 eq null and aaikj025 eq null and aaioj025 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0353	I9G	AAIGJ025		If I9G is not equal to null, then I9H, I9I, I9J, I9K and I9L should not be equal to null.	If aaigj025 ne null then aaigj025 ne null and aaifj025 ne null and aaigj025 ne null and aaij025 ne null and aaikj025 ne null and aaioj025 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0354	I9G	AAIGJ025		If I9G is not equal to null, then I9G should be greater than or equal to 2.50% and less than 5.50%.	If aaigj025 ne null then aaigj025 ge 2.50 and aaigj025 lt 5.50
FFIEC101	20150331	99991231	No change	Published	I	Quality	0355	I10G	AAIGJ029		If I10G is equal to null, then I10H, I10I, I10J, I10K and I10L should be equal to null.	If aaigj029 eq null then aaihj029 eq null and aaifj029 eq null and aaigj029 eq null and aaij029 eq null and aaikj029 eq null and aaioj029 eq null
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0355	A37	AAABP894	CALL031	For Banks only, A37 should be less than or equal to RC-R24, Part I.	for banks only aaabp894 le rcfap864
FFIEC101	20150331	99991231	No change	Published	I	Quality	0356	I10G	AAIGJ029		If I10G is not equal to null, then I10H, I10I, I10J, I10K and I10L should not be equal to null.	If aaigj029 ne null then aaihj029 ne null and aaifj029 ne null and aaigj029 ne null and aaij029 ne null and aaikj029 ne null and aaioj029 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0357	I10G	AAIGJ029		If I10G is not equal to null, then I10G should be greater than or equal to 5.50% and less than 10.00%.	If aaigj029 ne null then aaigj029 ge 5.50 and aaigj029 lt 10.00
FFIEC101	20150331	99991231	No change	Published	I	Quality	0358	I11G	AAIGJ032		If I11G is equal to null, then I11H, I11I, I11J, I11K and I11L should be equal to null.	If aaigj032 eq null then aaihj032 eq null and aaifj032 eq null and aaigj032 eq null and aaij032 eq null and aaikj032 eq null and aaioj032 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0359	I11G	AAIGJ032		If I11G is not equal to null, then I11H, I11I, I11J, I11K and I11L should not be equal to null.	If aaigj032 ne null then aaihj032 ne null and aaifj032 ne null and aaigj032 ne null and aaij032 ne null and aaikj032 ne null and aaioj032 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0360	I11G	AAIGJ032		If I11G is not equal to null, then I11G should be greater than or equal to 10.00% and less than 100.00%.	If aaigj032 ne null then aaigj032 ge 10.00 and aaigj032 lt 100.00
FFIEC101	20150331	99991231	No change	Published	I	Quality	0361	I12H	AAIHJ034		If I12H is equal to null, then I12I, I12J, I12K and I12L should be equal to null.	If aaihj034 eq null then aaifj034 eq null and aaigj034 eq null and aaikj034 eq null and aaioj034 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	0362	I12H	AAIHJ034		If I12H is not equal to null, then I12I, I12J, I12K and I12L should not be equal to null.	If aaihj034 ne null then aaifj034 ne null and aaigj034 ne null and aaikj034 ne null and aaioj034 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0363	J1A	AAJAJ001		If J1A is equal to null, then J1B, J1C, J1D, J1E and J1F should be equal to null.	If aajaj001 eq null then aajbj001 eq null and aaicj001 eq null and aajdj001 eq null and aaiej001 eq null and aaifj001 eq null

FFIEC101_QualityIntraseriessInterseriessEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	J	Quality	0364	J1A	AAIAJ001		If J1A is not equal to null, then J1B, J1C, J1D, J1E and J1F should not be equal to null.	If aaajj001 ne null then aajbj001 ne null and aajcj001 ne null and aajdj001 ne null and aajej001 ne null and aajffj001 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0365	J1A	AAIAJ001		If J1A is not equal to null, then J1A should be greater than or equal to 0.00% and less than 0.03%.	If aaajj001 ne null then aajaj001 ge 0.00 and aaaja001 lt 0.03
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0365	A38	AAABP895	CALL031	For Banks only, A38 should be less than or equal to RC-R24, Part I.	for banks only aaabp895 le rcfap864
FFIEC101	20150331	99991231	No change	Published	J	Quality	0366	J2A	AAIAJ003		If J2A is equal to null, then J2B, J2C, J2D, J2E and J2F should be equal to null.	If aajaj003 eq null then aajbj003 eq null and aajcj003 eq null and aajdj003 eq null and aajej003 eq null and aajffj003 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0367	J2A	AAIAJ003		If J2A is not equal to null, then J2B, J2C, J2D, J2E and J2F should not be equal to null.	If aajaj003 ne null then aajbj003 ne null and aajcj003 ne null and aajdj003 ne null and aajej003 ne null and aajffj003 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0368	J2A	AAIAJ003		If J2A is not equal to null, then J2A should be greater than or equal to 0.03% and less than 0.10%.	If aajaj003 ne null then aajaj003 ge 0.03 and aaaja003 lt 0.10
FFIEC101	20150331	99991231	No change	Published	J	Quality	0369	J3A	AAIAJ006		If J3A is equal to null, then J3B, J3C, J3D, J3E and J3F should be equal to null.	If aajaj006 eq null then aajbj006 eq null and aajcj006 eq null and aajdj006 eq null and aajej006 eq null and aajffj006 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0370	J3A	AAIAJ006		If J3A is not equal to null, then J3B, J3C, J3D, J3E and J3F should not be equal to null.	If aajaj006 ne null then aajbj006 ne null and aajcj006 ne null and aajdj006 ne null and aajej006 ne null and aajffj006 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0371	J3A	AAIAJ006		If J3A is not equal to null, then J3A should be greater than or equal to 0.10% and less than 0.15%.	If aajaj006 ne null then aajaj006 ge 0.10 and aaaja006 lt 0.15
FFIEC101	20150331	99991231	No change	Published	J	Quality	0372	J4A	AAIAJ008		If J4A is equal to null, then J4B, J4C, J4D, J4E and J4F should be equal to null.	If aajaj008 eq null then aajbj008 eq null and aajcj008 eq null and aajdj008 eq null and aajej008 eq null and aajffj008 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0373	J4A	AAIAJ008		If J4A is not equal to null, then J4B, J4C, J4D, J4E and J4F should not be equal to null.	If aajaj008 ne null then aajbj008 ne null and aajcj008 ne null and aajdj008 ne null and aajej008 ne null and aajffj008 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0374	J4A	AAIAJ008		If J4A is not equal to null, then J4A should be greater than or equal to 0.15% and less than 0.25%.	If aajaj008 ne null then aajaj008 ge 0.15 and aaaja008 lt 0.25
FFIEC101	20150331	99991231	No change	Published	J	Quality	0375	J5A	AAIAJ012		If J5A is equal to null, then J5B, J5C, J5D, J5E and J5F should be equal to null.	If aajaj012 eq null then aajbj012 eq null and aajcj012 eq null and aajdj012 eq null and aajej012 eq null and aajffj012 eq null
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0375	A39	AAABP896	CALL031	For Banks only, A39 should be less than or equal to RC-R24, Part I.	for banks only aaabp896 le rcfap864
FFIEC101	20150331	99991231	No change	Published	J	Quality	0376	J5A	AAIAJ012		If J5A is not equal to null, then J5B, J5C, J5D, J5E and J5F should not be equal to null.	If aajaj012 ne null then aajbj012 ne null and aajcj012 ne null and aajdj012 ne null and aajej012 ne null and aajffj012 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0377	J5A	AAIAJ012		If J5A is not equal to null, then J5A should be greater than or equal to 0.25% and less than 0.50%.	If aajaj012 ne null then aajaj012 ge 0.25 and aaaja012 lt 0.50
FFIEC101	20150331	99991231	No change	Published	J	Quality	0378	J6A	AAIAJ014		If J6A is equal to null, then J6B, J6C, J6D, J6E and J6F should be equal to null.	If aajaj014 eq null then aajbj014 eq null and aajcj014 eq null and aajdj014 eq null and aajej014 eq null and aajffj014 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0379	J6A	AAIAJ014		If J6A is not equal to null, then J6B, J6C, J6D, J6E and J6F should not be equal to null.	If aajaj014 ne null then aajbj014 ne null and aajcj014 ne null and aajdj014 ne null and aajej014 ne null and aajffj014 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0380	J6A	AAIAJ014		If J6A is not equal to null, then J6A should be greater than or equal to 0.50% and less than 0.75%.	If aajaj014 ne null then aajaj014 ge 0.50 and aaaja014 lt 0.75
FFIEC101	20150331	99991231	No change	Published	J	Quality	0381	J7A	AAIAJ016		If J7A is equal to null, then J7B, J7C, J7D, J7E and J7F should be equal to null.	If aajaj016 eq null then aajbj016 eq null and aajcj016 eq null and aajdj016 eq null and aajej016 eq null and aajffj016 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0382	J7A	AAIAJ016		If J7A is not equal to null, then J7B, J7C, J7D, J7E and J7F should not be equal to null.	If aajaj016 ne null then aajbj016 ne null and aajcj016 ne null and aajdj016 ne null and aajej016 ne null and aajffj016 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0383	J7A	AAIAJ016		If J7A is not equal to null, then J7A should be greater than or equal to 0.75% and less than 1.35%.	If aajaj016 ne null then aajaj016 ge 0.75 and aaaja016 lt 1.35
FFIEC101	20150331	99991231	No change	Published	J	Quality	0384	J8A	AAIAJ019		If J8A is equal to null, then J8B, J8C, J8D, J8E and J8F should be equal to null.	If aajaj019 eq null then aajbj019 eq null and aajcj019 eq null and aajdj019 eq null and aajej019 eq null and aajffj019 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0385	J8A	AAIAJ019		If J8A is not equal to null, then J8B, J8C, J8D, J8E and J8F should not be equal to null.	If aajaj019 ne null then aajbj019 ne null and aajcj019 ne null and aajdj019 ne null and aajej019 ne null and aajffj019 ne null
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0385	A40	AAABP897	CALL031	For Banks only, A40 should be less than or equal to RC-R24, Part I.	for banks only aaabp897 le rcfap864
FFIEC101	20150331	99991231	No change	Published	J	Quality	0386	J8A	AAIAJ019		If J8A is not equal to null, then J8A should be greater than or equal to 1.35% and less than 2.50%.	If aajaj019 ne null then aajaj019 ge 1.35 and aaaja019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	J	Quality	0387	J9A	AAIAJ025		If J9A is equal to null, then J9B, J9C, J9D, J9E and J9F should be equal to null.	If aajaj025 eq null then aajbj025 eq null and aajcj025 eq null and aajdj025 eq null and aajej025 eq null and aajffj025 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0388	J9A	AAIAJ025		If J9A is not equal to null, then J9B, J9C, J9D, J9E and J9F should not be equal to null.	If aajaj025 ne null then aajbj025 ne null and aajcj025 ne null and aajdj025 ne null and aajej025 ne null and aajffj025 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0389	J9A	AAIAJ025		If J9A is not equal to null, then J9A should be greater than or equal to 2.50% and less than 5.50%.	If aajaj025 ne null then aajaj025 ge 2.50 and aaaja025 lt 5.50
FFIEC101	20150331	99991231	No change	Published	J	Quality	0390	J10A	AAIAJ029		If J10A is equal to null, then J10B, J10C, J10D, J10E and J10F should be equal to null.	If aajaj029 eq null then aajbj029 eq null and aajcj029 eq null and aajdj029 eq null and aajej029 eq null and aajffj029 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0391	J10A	AAIAJ029		If J10A is not equal to null, then J10B, J10C, J10D, J10E and J10F should not be equal to null.	If aajaj029 ne null then aajbj029 ne null and aajcj029 ne null and aajdj029 ne null and aajej029 ne null and aajffj029 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0392	J10A	AAIAJ029		If J10A is not equal to null, then J10A should be greater than or equal to 5.50% and less than 10.00%.	If aajaj029 ne null then aajaj029 ge 5.50 and aaaja029 lt 10.00
FFIEC101	20150331	99991231	No change	Published	J	Quality	0393	J11A	AAIAJ032		If J11A is equal to null, then J11B, J11C, J11D, J11E and J11F should be equal to null.	If aajaj032 eq null then aajbj032 eq null and aajcj032 eq null and aajdj032 eq null and aajej032 eq null and aajffj032 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0394	J11A	AAIAJ032		If J11A is not equal to null, then J11B, J11C, J11D, J11E and J11F should not be equal to null.	If aajaj032 ne null then aajbj032 ne null and aajcj032 ne null and aajdj032 ne null and aajej032 ne null and aajffj032 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0395	J11A	AAIAJ032		If J11A is not equal to null, then J11A should be greater than or equal to 10.00% and less than 100.00%.	If aajaj032 ne null then aajaj032 ge 10.00 and aaaja032 lt 100.00
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0395	A41	AAABP898	CALL031	For Banks only, A41 should be less than or equal to RC-R24, Part I.	for banks only aaabp898 le rcfap864
FFIEC101	20150331	99991231	No change	Published	J	Quality	0396	J12B	AAJB034		If J12B is equal to null, then J12C, J12D, J12E and J12F should be equal to null.	If aajbj034 eq null then aajcj034 eq null and aajdj034 eq null and aajej034 eq null and aajffj034 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0397	J12B	AAJB034		If J12B is not equal to null, then J12C, J12D, J12E and J12F should not be equal to null.	If aajbj034 ne null then aajcj034 ne null and aajdj034 ne null and aajej034 ne null and aajffj034 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0398	J1G	AAJGJ001		If J1G is equal to null, then J1H, J1I, J1J, J1K and J1L should be equal to null.	If aajj001 eq null then aajhj001 eq null and aajij001 eq null and aajjj001 eq null and aajkk001 eq null and aajll001 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0399	J1G	AAJGJ001		If J1G is not equal to null, then J1H, J1I, J1J, J1K and J1L should not be equal to null.	If aajj001 ne null then aajhj001 ne null and aajij001 ne null and aajjj001 ne null and aajkk001 ne null and aajll001 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0400	J1G	AAJGJ001		If J1G is not equal to null, then J1G should be greater than or equal to 0.00% and less than 0.03%.	If aajj001 ne null then aajj001 ge 0.00 and aajj001 lt 0.03
FFIEC101	20150331	99991231	No change	Published	J	Quality	0401	J2G	AAJGJ003		If J2G is equal to null, then J2H, J2I, J2J, J2K and J2L should be equal to null.	If aajj003 eq null then aajhj003 eq null and aajij003 eq null and aajjj003 eq null and aajkk003 eq null and aajll003 eq null

FFIEC101_QualityIntraserieSeriesEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	J	Quality	0402	J2G	AAJGJ003		If J2G is not equal to null, then J2H, J2I, J2J, J2K and J2L should not be equal to null.	If aaajg003 ne null then aajhj003 ne null and aaajj003 ne null and aaajj003 ne null and aajkj003 ne null and aaajj003 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0403	J2G	AAJGJ003		If J2G is not equal to null, then J2G should be greater than or equal to 0.03% and less than 0.10%.	If aaajg003 ne null then aaajg003 ge 0.03 and aaajg003 lt 0.10
FFIEC101	20150331	99991231	No change	Published	J	Quality	0404	J3G	AAJGJ006		If J3G is equal to null, then J3H, J3I, J3J, J3K and J3L should be equal to null.	If aaajg006 eq null then aajhj006 eq null and aaajj006 eq null and aaajj006 eq null and aajkj006 eq null and aaajj006 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0405	J3G	AAJGJ006		If J3G is not equal to null, then J3H, J3I, J3J, J3K and J3L should not be equal to null.	If aaajg006 ne null then aajhj006 ne null and aaajj006 ne null and aaajj006 ne null and aajkj006 ne null and aaajj006 ne null
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0405	A42	AAABP899	CALL031	For Banks only, A42 should be less than or equal to RC-R24, Part I.	for banks only aaabp899 le rcfap864
FFIEC101	20150331	99991231	No change	Published	J	Quality	0406	J3G	AAJGJ006		If J3G is not equal to null, then J3G should be greater than or equal to 0.10% and less than 0.15%.	If aaajg006 ne null then aaajg006 ge 0.10 and aaajg006 lt 0.15
FFIEC101	20150331	99991231	No change	Published	J	Quality	0407	J4G	AAJGJ008		If J4G is equal to null, then J4H, J4I, J4J, J4K and J4L should be equal to null.	If aaajg008 eq null then aajhj008 eq null and aaajj008 eq null and aaajj008 eq null and aajkj008 eq null and aaajj008 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0408	J4G	AAJGJ008		If J4G is not equal to null, then J4H, J4I, J4J, J4K and J4L should not be equal to null.	If aaajg008 ne null then aajhj008 ne null and aaajj008 ne null and aaajj008 ne null and aajkj008 ne null and aaajj008 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0409	J4G	AAJGJ008		If J4G is not equal to null, then J4G should be greater than or equal to 0.15% and less than 0.25%.	If aaajg008 ne null then aaajg008 ge 0.15 and aaajg008 lt 0.25
FFIEC101	20150331	99991231	No change	Published	J	Quality	0410	J5G	AAJGJ012		If J5G is equal to null, then J5H, J5I, J5J, J5K and J5L should be equal to null.	If aaajg012 eq null then aajhj012 eq null and aaajj012 eq null and aaajj012 eq null and aajkj012 eq null and aaajj012 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0411	J5G	AAJGJ012		If J5G is not equal to null, then J5H, J5I, J5J, J5K and J5L should not be equal to null.	If aaajg012 ne null then aajhj012 ne null and aaajj012 ne null and aaajj012 ne null and aajkj012 ne null and aaajj012 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0412	J5G	AAJGJ012		If J5G is not equal to null, then J5G should be greater than or equal to 0.25% and less than 0.50%.	If aaajg012 ne null then aaajg012 ge 0.25 and aaajg012 lt 0.50
FFIEC101	20150331	99991231	No change	Published	J	Quality	0413	J6G	AAJGJ014		If J6G is equal to null, then J6H, J6I, J6J, J6K and J6L should be equal to null.	If aaajg014 eq null then aajhj014 eq null and aaajj014 eq null and aaajj014 eq null and aajkj014 eq null and aaajj014 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0414	J6G	AAJGJ014		If J6G is not equal to null, then J6H, J6I, J6J, J6K and J6L should not be equal to null.	If aaajg014 ne null then aajhj014 ne null and aaajj014 ne null and aaajj014 ne null and aajkj014 ne null and aaajj014 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0415	J6G	AAJGJ014		If J6G is not equal to null, then J6G should be greater than or equal to 0.50% and less than 0.75%.	If aaajg014 ne null then aaajg014 ge 0.50 and aaajg014 lt 0.75
FFIEC101	20150331	99991231	No change	Published	J	Quality	0416	J7G	AAJGJ016		If J7G is equal to null, then J7H, J7I, J7J, J7K and J7L should be equal to null.	If aaajg016 eq null then aajhj016 eq null and aaajj016 eq null and aaajj016 eq null and aajkj016 eq null and aaajj016 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0417	J7G	AAJGJ016		If J7G is not equal to null, then J7H, J7I, J7J, J7K and J7L should not be equal to null.	If aaajg016 ne null then aajhj016 ne null and aaajj016 ne null and aaajj016 ne null and aajkj016 ne null and aaajj016 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0418	J7G	AAJGJ016		If J7G is not equal to null, then J7G should be greater than or equal to 0.75% and less than 1.35%.	If aaajg016 ne null then aaajg016 ge 0.75 and aaajg016 lt 1.35
FFIEC101	20150331	99991231	No change	Published	J	Quality	0419	J8G	AAJGJ019		If J8G is equal to null, then J8H, J8I, J8J, J8K and J8L should be equal to null.	If aaajg019 eq null then aajhj019 eq null and aaajj019 eq null and aaajj019 eq null and aajkj019 eq null and aaajj019 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0420	J8G	AAJGJ019		If J8G is not equal to null, then J8H, J8I, J8J, J8K and J8L should not be equal to null.	If aaajg019 ne null then aajhj019 ne null and aaajj019 ne null and aaajj019 ne null and aajkj019 ne null and aaajj019 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0421	J8G	AAJGJ019		If J8G is not equal to null, then J8G should be greater than or equal to 1.35% and less than 2.50%.	If aaajg019 ne null then aaajg019 ge 1.35 and aaajg019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	J	Quality	0422	J9G	AAJGJ025		If J9G is equal to null, then J9H, J9I, J9J, J9K and J9L should be equal to null.	If aaajg025 eq null then aajhj025 eq null and aaajj025 eq null and aaajj025 eq null and aajkj025 eq null and aaajj025 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0423	J9G	AAJGJ025		If J9G is not equal to null, then J9H, J9I, J9J, J9K and J9L should not be equal to null.	If aaajg025 ne null then aajhj025 ne null and aaajj025 ne null and aaajj025 ne null and aajkj025 ne null and aaajj025 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0424	J9G	AAJGJ025		If J9G is not equal to null, then J9G should be greater than or equal to 2.50% and less than 5.50%.	If aaajg025 ne null then aaajg025 ge 2.50 and aaajg025 lt 5.50
FFIEC101	20150331	99991231	No change	Published	J	Quality	0425	J10G	AAJGJ029		If J10G is equal to null, then J10H, J10I, J10J, J10K and J10L should be equal to null.	If aaajg029 eq null then aajhj029 eq null and aaajj029 eq null and aaajj029 eq null and aajkj029 eq null and aaajj029 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0426	J10G	AAJGJ029		If J10G is not equal to null, then J10H, J10I, J10J, J10K and J10L should not be equal to null.	If aaajg029 ne null then aajhj029 ne null and aaajj029 ne null and aaajj029 ne null and aajkj029 ne null and aaajj029 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0427	J10G	AAJGJ029		If J10G is not equal to null, then J10G should be greater than or equal to 5.50% and less than 10.00%.	If aaajg029 ne null then aaajg029 ge 5.50 and aaajg029 lt 10.00
FFIEC101	20150331	99991231	No change	Published	J	Quality	0428	J11G	AAJGJ032		If J11G is equal to null, then J11H, J11I, J11J, J11K and J11L should be equal to null.	If aaajg032 eq null then aajhj032 eq null and aaajj032 eq null and aaajj032 eq null and aajkj032 eq null and aaajj032 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0429	J11G	AAJGJ032		If J11G is not equal to null, then J11H, J11I, J11J, J11K and J11L should not be equal to null.	If aaajg032 ne null then aajhj032 ne null and aaajj032 ne null and aaajj032 ne null and aajkj032 ne null and aaajj032 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0430	J11G	AAJGJ032		If J11G is not equal to null, then J11G should be greater than or equal to 10.00% and less than 100.00%.	If aaajg032 ne null then aaajg032 ge 10.00 and aaajg032 lt 100.00
FFIEC101	20150331	99991231	No change	Published	J	Quality	0431	J12H	AAJHJ034		If J12H is not equal to null, then J12I, J12J, J12K and J12L should not be equal to null.	If aajhj034 ne null then aaajj034 ne null and aaajj034 ne null and aajkj034 ne null and aaajj034 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	0432	J12H	AAJHJ034		If J12H is equal to null, then J12I, J12J, J12K and J12L should be equal to null.	If aajhj034 eq null then aaajj034 eq null and aaajj034 eq null and aajkj034 eq null and aaajj034 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0433	K1A	AAKAJ002		If K1A is equal to null, then K1B, K1C, K1D, K1E, K1F, K1G, K1H, K1I, K1J, K1K, K1L, K1M, K1N, K1O and K1P should be equal to null.	If aakaj002 eq null then aakbj002 eq null and aakcj002 eq null and aakdj002 eq null and aakej002 eq null and aakfj002 eq null and aakgj002 eq null and aakhj002 eq null and aakij002 eq null and aakkj002 eq null and aaklj002 eq null and aakmj002 eq null and aaknj002 eq null and aakok002 eq null and aakpj002 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0434	K1A	AAKAJ002		If K1A is not equal to null, then K1B, K1C, K1D, K1E, K1F, K1G, K1H and K1I should not be equal to null.	If aakaj002 ne null then aakbj002 ne null and aakcj002 ne null and aakdj002 ne null and aakej002 ne null and aakfj002 ne null and aakgj002 ne null and aakhj002 ne null and aakij002 ne null and aakkj002 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0435	K1A	AAKAJ002		If K1A is not equal to null, then K1A should be greater than or equal to 0.00% and less than 0.05%.	If aakaj002 ne null then aakaj002 ge 0.00 and aakaj002 lt 0.05
FFIEC101	20150331	99991231	No change	Published	K	Quality	0436	K1A	AAKAJ002		If K1A is not equal to null, then K1J, K1K, K1L, K1M or K1N should not be equal to null.	If aakaj002 ne null then aakj002 ne null or aakkj002 ne null or aakj002 ne null or aakmj002 ne null or aaknj002 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0437	K2A	AAKAJ004		If K2A is equal to null, then K2B, K2C, K2D, K2E, K2F, K2G, K2H, K2I, K2J, K2K, K2L, K2M, K2N, K2O and K2P should be equal to null.	If aakaj004 eq null then aakbj004 eq null and aakcj004 eq null and aakdj004 eq null and aakej004 eq null and aakfj004 eq null and aakgj004 eq null and aakhj004 eq null and aakij004 eq null and aakkj004 eq null and aaklj004 eq null and aakmj004 eq null and aaknj004 eq null and aakok004 eq null and aakpj004 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0438	K2A	AAKAJ004		If K2A is not equal to null, then K2B, K2C, K2D, K2E, K2F, K2G, K2H and K2I should not be equal to null.	If aakaj004 ne null then aakbj004 ne null and aakcj004 ne null and aakdj004 ne null and aakej004 ne null and aakfj004 ne null and aakgj004 ne null and aakhj004 ne null and aakij004 ne null and aakkj004 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0439	K2A	AAKAJ004		If K2A is not equal to null, then K2A should be greater than or equal to 0.05% and less than 0.10%.	If aakaj004 ne null then aakaj004 ge 0.05 and aakaj004 lt 0.10

FFIEC101_QualityIntraserieSeriesEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	K	Quality	0440	K2A	AAKAJ004		If K2A is not equal to null, then K2J, K2K, K2L, K2M or K2N should not be equal to null.	If aakaj004 ne null then aakj004 ne null or aakj004 ne null or aakj004 ne null or aakj004 ne null or aakm004 ne null or aakn004 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0441	K3A	AAKAJ006		If K3A is equal to null, then K3B, K3C, K3D, K3E, K3F, K3G, K3H, K3I, K3J, K3K, K3L, K3M, K3N, K3O and K3P should be equal to null.	If aakaj006 eq null then aakb006 eq null and aakc006 eq null and aakd006 eq null and aeake006 eq null and aakf006 eq null and aakg006 eq null and aakh006 eq null and aakj006 eq null and aakm006 eq null and aakn006 eq null and aakp006 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0442	K3A	AAKAJ006		If K3A is not equal to null, then K3B, K3C, K3D, K3E, K3F, K3G, K3H and K3I should not be equal to null.	If aakaj006 ne null then aakb006 ne null and aakc006 ne null and aakd006 ne null and aeake006 ne null and aakf006 ne null and aakg006 ne null and aakh006 ne null and aakj006 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0443	K3A	AAKAJ006		If K3A is not equal to null, then K3A should be greater than or equal to 0.10% and less than 0.15%.	If aakaj006 ne null then aakaj006 ge 0.10 and aakaj006 lt 0.15
FFIEC101	20150331	99991231	No change	Published	K	Quality	0444	K3A	AAKAJ006		If K3A is not equal to null, then K3J, K3K, K3L, K3M or K3N should not be equal to null.	If aakaj006 ne null then aakj006 ne null or aakj006 ne null or aakj006 ne null or aakm006 ne null or aakn006 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0445	A46	AAABP866	CALL031	For Banks only, A46 should equal RC-R39, Part I.	for banks only aabp866 eq rcfap866
FFIEC101	20150331	99991231	No change	Published	K	Quality	0445	K4A	AAKAJ007		If K4A is equal to null, then K4B, K4C, K4D, K4E, K4F, K4G, K4H, K4I, K4J, K4K, K4L, K4M, K4N, K4O and K4P should be equal to null.	If aakaj007 eq null then aakb007 eq null and aakc007 eq null and aakd007 eq null and aeake007 eq null and aakf007 eq null and aakg007 eq null and aakh007 eq null and aakj007 eq null and aakm007 eq null and aakn007 eq null and aakp007 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0446	K4A	AAKAJ007		If K4A is not equal to null, then K4B, K4C, K4D, K4E, K4F, K4G, K4H and K4I should not be equal to null.	If aakaj007 ne null then aakb007 ne null and aakc007 ne null and aakd007 ne null and aeake007 ne null and aakf007 ne null and aakg007 ne null and aakh007 ne null and aakj007 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0447	K4A	AAKAJ007		If K4A is not equal to null, then K4A should be greater than or equal to 0.15% and less than 0.20%.	If aakaj007 ne null then aakaj007 ge 0.15 and aakaj007 lt 0.20
FFIEC101	20150331	99991231	No change	Published	K	Quality	0448	K4A	AAKAJ007		If K4A is not equal to null, then K4J, K4K, K4L, K4M or K4N should not be equal to null.	If aakaj007 ne null then aakj007 ne null or aakj007 ne null or aakj007 ne null or aakm007 ne null or aakn007 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0449	K5A	AAKAJ009		If K5A is equal to null, then K5B, K5C, K5D, K5E, K5F, K5G, K5H, K5I, K5J, K5K, K5L, K5M, K5N, K5O and K5P should be equal to null.	If aakaj009 eq null then aakb009 eq null and aakc009 eq null and aakd009 eq null and aeake009 eq null and aakf009 eq null and aakg009 eq null and aakh009 eq null and aakj009 eq null and aakm009 eq null and aakn009 eq null and aakp009 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0450	K5A	AAKAJ009		If K5A is not equal to null, then K5B, K5C, K5D, K5E, K5F, K5G, K5H and K5I should not be equal to null.	If aakaj009 ne null then aakb009 ne null and aakc009 ne null and aakd009 ne null and aeake009 ne null and aakf009 ne null and aakg009 ne null and aakh009 ne null and aakj009 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0451	K5A	AAKAJ009		If K5A is not equal to null, then K5A should be greater than or equal to 0.20% and less than 0.25%.	If aakaj009 ne null then aakaj009 ge 0.20 and aakaj009 lt 0.25
FFIEC101	20150331	99991231	No change	Published	K	Quality	0452	K5A	AAKAJ009		If K5A is not equal to null, then K5J, K5K, K5L, K5M or K5N should not be equal to null.	If aakaj009 ne null then aakj009 ne null or aakj009 ne null or aakj009 ne null or aakm009 ne null or aakn009 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0453	K6A	AAKAJ010		If K6A is equal to null, then K6B, K6C, K6D, K6E, K6F, K6G, K6H, K6I, K6J, K6K, K6L, K6M, K6N, K6O and K6P should be equal to null.	If aakaj010 eq null then aakb010 eq null and aakc010 eq null and aakd010 eq null and aeake010 eq null and aakf010 eq null and aakg010 eq null and aakh010 eq null and aakj010 eq null and aakm010 eq null and aakn010 eq null and aakp010 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0454	K6A	AAKAJ010		If K6A is not equal to null, then K6B, K6C, K6D, K6E, K6F, K6G, K6H and K6I should not be equal to null.	If aakaj010 ne null then aakb010 ne null and aakc010 ne null and aakd010 ne null and aeake010 ne null and aakf010 ne null and aakg010 ne null and aakh010 ne null and aakj010 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0455	A47	AAABP867	CALL031	For Banks only, A47 should equal RC-R40, Part I.	for banks only aabp867 eq rcfap867
FFIEC101	20150331	99991231	No change	Published	K	Quality	0455	K6A	AAKAJ010		If K6A is not equal to null, then K6A should be greater than or equal to 0.25% and less than 0.35%.	If aakaj010 ne null then aakaj010 ge 0.25 and aakaj010 lt 0.35
FFIEC101	20150331	99991231	No change	Published	K	Quality	0456	K6A	AAKAJ010		If K6A is not equal to null, then K6J, K6K, K6L, K6M or K6N should not be equal to null.	If aakaj010 ne null then aakj010 ne null or aakj010 ne null or aakj010 ne null or aakm010 ne null or aakn010 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0457	K7A	AAKAJ013		If K7A is equal to null, then K7B, K7C, K7D, K7E, K7F, K7G, K7H, K7I, K7J, K7K, K7L, K7M, K7N, K7O and K7P should be equal to null.	If aakaj013 eq null then aakb013 eq null and aakc013 eq null and aakd013 eq null and aeake013 eq null and aakf013 eq null and aakg013 eq null and aakh013 eq null and aakj013 eq null and aakm013 eq null and aakn013 eq null and aakp013 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0458	K7A	AAKAJ013		If K7A is not equal to null, then K7B, K7C, K7D, K7E, K7F, K7G, K7H and K7I should not be equal to null.	If aakaj013 ne null then aakb013 ne null and aakc013 ne null and aakd013 ne null and aeake013 ne null and aakf013 ne null and aakg013 ne null and aakh013 ne null and aakj013 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0459	K7A	AAKAJ013		If K7A is not equal to null, then K7A should be greater than or equal to 0.35% and less than 0.50%.	If aakaj013 ne null then aakaj013 ge 0.35 and aakaj013 lt 0.50
FFIEC101	20150331	99991231	No change	Published	K	Quality	0460	K7A	AAKAJ013		If K7A is not equal to null, then K7J, K7K, K7L, K7M or K7N should not be equal to null.	If aakaj013 ne null then aakj013 ne null or aakj013 ne null or aakj013 ne null or aakm013 ne null or aakn013 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0461	K8A	AAKAJ014		If K8A is equal to null, then K8B, K8C, K8D, K8E, K8F, K8G, K8H, K8I, K8J, K8K, K8L, K8M, K8N, K8O and K8P should be equal to null.	If aakaj014 eq null then aakb014 eq null and aakc014 eq null and aakd014 eq null and aeake014 eq null and aakf014 eq null and aakg014 eq null and aakh014 eq null and aakj014 eq null and aakm014 eq null and aakn014 eq null and aakp014 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0462	K8A	AAKAJ014		If K8A is not equal to null, then K8B, K8C, K8D, K8E, K8F, K8G, K8H and K8I should not be equal to null.	If aakaj014 ne null then aakb014 ne null and aakc014 ne null and aakd014 ne null and aeake014 ne null and aakf014 ne null and aakg014 ne null and aakh014 ne null and aakj014 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0463	K8A	AAKAJ014		If K8A is not equal to null, then K8A should be greater than or equal to 0.50% and less than 0.75%.	If aakaj014 ne null then aakaj014 ge 0.50 and aakaj014 lt 0.75
FFIEC101	20150331	99991231	No change	Published	K	Quality	0464	K8A	AAKAJ014		If K8A is not equal to null, then K8J, K8K, K8L, K8M or K8N should not be equal to null.	If aakaj014 ne null then aakj014 ne null or aakj014 ne null or aakj014 ne null or aakm014 ne null or aakn014 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0465	A48	AAABP868	CALL031	For Banks only, A48 should equal RC-R41, Part I.	for banks only aabp868 eq rcfap868
FFIEC101	20150331	99991231	No change	Published	K	Quality	0465	K9A	AAKAJ016		If K9A is equal to null, then K9B, K9C, K9D, K9E, K9F, K9G, K9H, K9I, K9J, K9K, K9L, K9M, K9N, K9O and K9P should be equal to null.	If aakaj016 eq null then aakb016 eq null and aakc016 eq null and aakd016 eq null and aeake016 eq null and aakf016 eq null and aakg016 eq null and aakh016 eq null and aakj016 eq null and aakm016 eq null and aakn016 eq null and aakp016 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0466	K9A	AAKAJ016		If K9A is not equal to null, then K9B, K9C, K9D, K9E, K9F, K9G, K9H and K9I should not be equal to null.	If aakaj016 ne null then aakb016 ne null and aakc016 ne null and aakd016 ne null and aeake016 ne null and aakf016 ne null and aakg016 ne null and aakh016 ne null and aakj016 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0467	K9A	AAKAJ016		If K9A is not equal to null, then K9A should be greater than or equal to 0.75% and less than 1.35%.	If aakaj016 ne null then aakaj016 ge 0.75 and aakaj016 lt 1.35
FFIEC101	20150331	99991231	No change	Published	K	Quality	0468	K9A	AAKAJ016		If K9A is not equal to null, then K9J, K9K, K9L, K9M or K9N should not be equal to null.	If aakaj016 ne null then aakj016 ne null or aakj016 ne null or aakj016 ne null or aakm016 ne null or aakn016 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0469	K10A	AAKAJ019		If K10A is equal to null, then K10B, K10C, K10D, K10E, K10F, K10G, K10H, K10I, K10J, K10K, K10L, K10M, K10N, K10O and K10P should be equal to null.	If aakaj019 eq null then aakb019 eq null and aakc019 eq null and aakd019 eq null and aeake019 eq null and aakf019 eq null and aakg019 eq null and aakh019 eq null and aakj019 eq null and aakm019 eq null and aakn019 eq null and aakp019 eq null

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	K	Quality	0470	K10A	AAKAJ019		If K10A is not equal to null, then K10B, K10C, K10D, K10E, K10F, K10G, K10H and K10I should not be equal to null.	If aakaj019 ne null then aakbj019 ne null and aakcj019 ne null and aakdj019 ne null and aakej019 ne null and aakfj019 ne null and aakgj019 ne null and aakhj019 ne null and aakij019 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0471	K10A	AAKAJ019		If K10A is not equal to null, then K10A should be greater than or equal to 1.35% and less than 2.50%.	If aakaj019 ne null then aakaj019 ge 1.35 and aakaj019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	K	Quality	0472	K10A	AAKAJ019		If K10A is not equal to null, then K10I, K10K, K10L, K10M or K10N should not be equal to null.	If aakaj019 ne null then aakj019 ne null or aakkj019 ne null or aaklj019 ne null or aakmj019 ne null or aaknj019 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0473	K11A	AAKAJ025		If K11A is equal to null, then K11B, K11C, K11D, K11E, K11F, K11G, K11H, K11I, K11J, K11K, K11L, K11M, K11N, K11O and K11P should be equal to null.	If aakaj025 eq null then aakbj025 eq null and aakcj025 eq null and aakdj025 eq null and aakej025 eq null and aakfj025 eq null and aakgj025 eq null and aakhj025 eq null and aakij025 eq null and aakj025 eq null and aakkj025 eq null and aaklj025 eq null and aakmj025 eq null and aaknj025 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0474	K11A	AAKAJ025		If K11A is not equal to null, then K11B, K11C, K11D, K11E, K11F, K11G, K11H and K11I should not be equal to null.	If aakaj025 ne null then aakbj025 ne null and aakcj025 ne null and aakdj025 ne null and aakej025 ne null and aakfj025 ne null and aakgj025 ne null and aakhj025 ne null and aakij025 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0475	A49	AAABP900	CALL031	For Banks only, A49 should be less than or equal to RC-R41, Part I.	for banks only aaabp900 le rcfap868
FFIEC101	20150331	99991231	No change	Published	K	Quality	0475	K11A	AAKAJ025		If K11A is not equal to null, then K11A should be greater than or equal to 2.50% and less than 5.50%.	If aakaj025 ne null then aakaj025 ge 2.50 and aakaj025 lt 5.50
FFIEC101	20150331	99991231	No change	Published	K	Quality	0476	K11A	AAKAJ025		If K11A is not equal to null, then K11J, K11K, K11L, K11M or K11N should not be equal to null.	If aakaj025 ne null then aakj025 ne null or aakkj025 ne null or aaklj025 ne null or aakmj025 ne null or aaknj025 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0477	K12A	AAKAJ029		If K12A is equal to null, then K12B, K12C, K12D, K12E, K12F, K12G, K12H, K12I, K12J, K12K, K12L, K12M, K12N, K12O and K12P should be equal to null.	If aakaj029 eq null then aakbj029 eq null and aakcj029 eq null and aakdj029 eq null and aakej029 eq null and aakfj029 eq null and aakgj029 eq null and aakhj029 eq null and aakij029 eq null and aakj029 eq null and aakkj029 eq null and aaklj029 eq null and aakmj029 eq null and aaknj029 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0478	K12A	AAKAJ029		If K12A is not equal to null, then K12B, K12C, K12D, K12E, K12F, K12G, K12H and K12I should not be equal to null.	If aakaj029 ne null then aakbj029 ne null and aakcj029 ne null and aakdj029 ne null and aakej029 ne null and aakfj029 ne null and aakgj029 ne null and aakhj029 ne null and aakij029 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0479	K12A	AAKAJ029		If K12A is not equal to null, then K12A should be greater than or equal to 5.50% and less than 10.00%.	If aakaj029 ne null then aakaj029 ge 5.50 and aakaj029 lt 10.00
FFIEC101	20150331	99991231	No change	Published	K	Quality	0480	K12A	AAKAJ029		If K12A is not equal to null, then K12J, K12K, K12L, K12M or K12N should not be equal to null.	If aakaj029 ne null then aakj029 ne null or aakkj029 ne null or aaklj029 ne null or aakmj029 ne null or aaknj029 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0481	K13A	AAKAJ031		If K13A is equal to null, then K13B, K13C, K13D, K13E, K13F, K13G, K13H, K13I, K13J, K13K, K13L, K13M, K13N, K13O, and K13P should be equal to null.	If aakaj031 eq null then aakbj031 eq null and aakcj031 eq null and aakdj031 eq null and aakej031 eq null and aakfj031 eq null and aakgj031 eq null and aakhj031 eq null and aakij031 eq null and aakj031 eq null and aakkj031 eq null and aaklj031 eq null and aakmj031 eq null and aaknj031 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0482	K13A	AAKAJ031		If K13A is not equal to null, then K13B, K13C, K13D, K13E, K13F, K13G, K13H and K13I should not be equal to null.	If aakaj031 ne null then aakbj031 ne null and aakcj031 ne null and aakdj031 ne null and aakej031 ne null and aakfj031 ne null and aakgj031 ne null and aakhj031 ne null and aakij031 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0483	K13A	AAKAJ031		If K13A is not equal to null, then K13A should be greater than or equal to 10.00% and less than 20.00%.	If aakaj031 ne null then aakaj031 ge 10.00 and aakaj031 lt 20.00
FFIEC101	20150331	99991231	No change	Published	K	Quality	0484	K13A	AAKAJ031		If K13A is not equal to null, then K13J, K13K, K13L, K13M or K13N should not be equal to null.	If aakaj031 ne null then aakj031 ne null or aakkj031 ne null or aaklj031 ne null or aakmj031 ne null or aaknj031 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0485	A50	AAAB5310	CALL031	For Banks that are in preparallel run or parallel run only, A50 should be less than or equal to RC-R42a, Part I.	for banks that are in preparallel run or parallel run only aaab5310 le rcfa5310
FFIEC101	20150331	99991231	No change	Published	K	Quality	0485	K14A	AAKAJ033		If K14A is equal to null, then K14B, K14C, K14D, K14E, K14F, K14G, K14H, K14I, K14J, K14K, K14L, K14M, K14N, K14O and K14P should be equal to null.	If aakaj033 eq null then aakbj033 eq null and aakcj033 eq null and aakdj033 eq null and aakej033 eq null and aakfj033 eq null and aakgj033 eq null and aakhj033 eq null and aakij033 eq null and aakj033 eq null and aakkj033 eq null and aaklj033 eq null and aakmj033 eq null and aaknj033 eq null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0486	A50	AAAB5310	CALL031	For Banks that have completed their parallel run only, A50 should equal RC-R42b, Part I.	for banks that have completed their parallel run only aaab5310 eq rcfw5310
FFIEC101	20150331	99991231	No change	Published	K	Quality	0486	K14A	AAKAJ033		If K14A is not equal to null, then K14B, K14C, K14D, K14E, K14F, K14G, K14H and K14I should not be equal to null.	If aakaj033 ne null then aakbj033 ne null and aakcj033 ne null and aakdj033 ne null and aakej033 ne null and aakfj033 ne null and aakgj033 ne null and aakhj033 ne null and aakij033 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0487	K14A	AAKAJ033		If K14A is not equal to null, then K14A should be greater than or equal to 20.00% and less than 100.00%.	If aakaj033 ne null then aakaj033 ge 20.00 and aakaj033 lt 100.00
FFIEC101	20150331	99991231	No change	Published	K	Quality	0488	K14A	AAKAJ033		If K14A is not equal to null, then K14J, K14K, K14L, K14M or K14N should not be equal to null.	If aakaj033 ne null then aakj033 ne null or aakkj033 ne null or aaklj033 ne null or aakmj033 ne null or aaknj033 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0489	K15B	AAKBJ034		If K15B is equal to null, then K15C, K15D, K15E, K15F, K15G, K15H, K15I, K15J, K15K, K15L, K15M, K15N, K15O and K15P should be equal to null.	If aakbj034 eq null then aakcj034 eq null and aakdj034 eq null and aakej034 eq null and aakfj034 eq null and aakgj034 eq null and aakhj034 eq null and aakij034 eq null and aakj034 eq null and aakkj034 eq null and aaklj034 eq null and aakmj034 eq null and aaknj034 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0490	K15B	AAKBJ034		If K15B is not equal to null, then K15C, K15D, K15E, K15F, K15G, K15H and K15I should not be equal to null.	If aakbj034 ne null then aakcj034 ne null and aakdj034 ne null and aakej034 ne null and aakfj034 ne null and aakgj034 ne null and aakhj034 ne null and aakij034 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0495	A51	AAABP870	CALL031	For Banks only, the sum of A46, A47, A48, A50, and RC-R43, Part I should equal A51.	for banks only (aaabp866 + aaabp867 + aaabp868 + aaab5310 + rcfaq257) eq aaabp870
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0505	A52	AAABP902	CALL031	For Banks only, A52 should be less than or equal to RC-R45, Part I.	for banks only aaabp902 le rcfap872
FFIEC101	20150331	99991231	No change	Published	K	Quality	0506	K16O	AAKOJ035		If K10, K20, K30, K40, K50, K60, K70, K80, K90, K100, K110, K120, K130, K140 or K150 are not equal to null then K16O should not equal null.	If aakoj002 ne null or aakoj004 ne null or aakoj006 ne null or aakoj007 ne null or aakoj009 ne null or aakoj010 ne null or aakoj013 ne null or aakoj014 ne null or aakoj016 ne null or aakoj019 ne null or aakoj025 ne null or aakoj029 ne null or aakoj031 ne null or aakoj034 ne null then aakoj035 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0507	K16O	AAKOJ035		If K16O is not equal to null then K10, K20, K30, K40, K50, K60, K70, K80, K90, K100, K110, K120, K130, K140 or K150 should not equal null.	If aakoj035 ne null then aakoj002 ne null or aakoj004 ne null or aakoj006 ne null or aakoj007 ne null or aakoj009 ne null or aakoj010 ne null or aakoj013 ne null or aakoj014 ne null or aakoj016 ne null or aakoj019 ne null or aakoj025 ne null or aakoj029 ne null or aakoj031 ne null or aakoj034 ne null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0508	KMem2	AAKOJ041		If K16O is not equal to null then KMem2 should not equal null.	If aakoj035 ne null then aakoj041 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0509	L1A	AALAJ002		If L1A is equal to null, then L1B, L1C, L1D, L1E, L1F, L1G, L1H, L1I, L1J, L1K, L1L, L1M, L1N, L1O and L1P should be equal to null.	If aalaj002 eq null then aalbj002 eq null and aalcj002 eq null and aaldj002 eq null and aalej002 eq null and aalfj002 eq null and aalgj002 eq null and aalhj002 eq null and aalij002 eq null and aaljj002 eq null and aaljm002 eq null and aaljn002 eq null and aaljp002 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0510	L1A	AALAJ002		If L1A is not equal to null, then L1B, L1C, L1D, L1E, L1F, L1G, L1H and L1I should not be equal to null.	If aalaj002 ne null then aalbj002 ne null and aalcj002 ne null and aaldj002 ne null and aalej002 ne null and aalfj002 ne null and aalgj002 ne null and aalhj002 ne null and aalij002 ne null and aaljj002 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0511	L1A	AALAJ002		If L1A is not equal to null, then L1A should be greater than or equal to 0.00% and less than 0.05%.	If aalaj002 ne null then aalaj002 ge 0.00 and aalaj002 lt 0.05
FFIEC101	20150331	99991231	No change	Published	L	Quality	0512	L1A	AALAJ002		If L1A is not equal to null, then L1J, L1K, L1L, L1M or L1N should not be equal to null.	If aalaj002 ne null then aaljj002 ne null or aaljk002 ne null or aaljl002 ne null or aaljm002 ne null or aaljn002 ne null

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	L	Quality	0513	L2A	AALAJ004		If L2A is equal to null, then L2B, L2C, L2D, L2E, L2F, L2G, L2H, L2I, L2J, L2K, L2L, L2M, L2N, L2O and L2P should be equal to null.	if aalaj004 eq null then aalbj004 eq null and aalcj004 eq null and aaldj004 eq null and aalej004 eq null and aalfj004 eq null and aalgj004 eq null and aalhj004 eq null and aalij004 eq null and aaljj004 eq null and aalkj004 eq null and aallj004 eq null and aalmj004 eq null and aalnj004 eq null and aaloj004 eq null and aalpj004 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0514	L2A	AALAJ004		If L2A is not equal to null, then L2B, L2C, L2D, L2E, L2F, L2G, L2H and L2I should not be equal to null.	if aalaj004 ne null then aalbj004 ne null and aalcj004 ne null and aaldj004 ne null and aalej004 ne null and aalfj004 ne null and aalgj004 ne null and aalhj004 ne null and aalij004 ne null and aaljj004 ne null and aalkj004 ne null and aallj004 ne null and aalmj004 ne null and aalnj004 ne null and aaloj004 ne null and aalpj004 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0515	A53	AAABP903	CALL031	For Banks only, A53 should be less than or equal to RC-R45, Part I.	for banks only aaabp903 le rcfap872
FFIEC101	20150331	99991231	No change	Published	L	Quality	0515	L2A	AALAJ004		If L2A is not equal to null, then L2A should be greater than or equal to 0.05% and less than 0.10%.	if aalaj004 ne null then aalaj004 ge 0.05 and aalaj004 lt 0.10
FFIEC101	20150331	99991231	No change	Published	L	Quality	0516	L2A	AALAJ004		If L2A is not equal to null, then L2J, L2K, L2L, L2M or L2N should not be equal to null.	if aalaj004 ne null then aalij004 ne null or aalkj004 ne null or aallj004 ne null or aalmj004 ne null or aalnj004 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0517	L3A	AALAJ006		If L3A is equal to null, then L3B, L3C, L3D, L3E, L3F, L3G, L3H, L3I, L3J, L3K, L3L, L3M, L3N, L3O and L3P should be equal to null.	if aalaj006 eq null then aalbj006 eq null and aalcj006 eq null and aaldj006 eq null and aalej006 eq null and aalfj006 eq null and aalgj006 eq null and aalhj006 eq null and aalij006 eq null and aaljj006 eq null and aalkj006 eq null and aallj006 eq null and aalmj006 eq null and aalnj006 eq null and aaloj006 eq null and aalpj006 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0518	L3A	AALAJ006		If L3A is not equal to null, then L3B, L3C, L3D, L3E, L3F, L3G, L3H and L3I should not be equal to null.	if aalaj006 ne null then aalbj006 ne null and aalcj006 ne null and aaldj006 ne null and aalej006 ne null and aalfj006 ne null and aalgj006 ne null and aalhj006 ne null and aalij006 ne null and aaljj006 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0519	L3A	AALAJ006		If L3A is not equal to null, then L3A should be greater than or equal to 0.10% and less than 0.15%.	if aalaj006 ne null then aalaj006 ge 0.10 and aalaj006 lt 0.15
FFIEC101	20150331	99991231	No change	Published	L	Quality	0520	L3A	AALAJ006		If L3A is not equal to null, then L3J, L3K, L3L, L3M or L3N should not be equal to null.	if aalaj006 ne null then aalij006 ne null or aalkj006 ne null or aallj006 ne null or aalmj006 ne null or aalnj006 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0521	L4A	AALAJ007		If L4A is equal to null, then L4B, L4C, L4D, L4E, L4F, L4G, L4H, L4I, L4J, L4K, L4L, L4M, L4N, L4O and L4P should be equal to null.	if aalaj007 eq null then aalbj007 eq null and aalcj007 eq null and aaldj007 eq null and aalej007 eq null and aalfj007 eq null and aalgj007 eq null and aalhj007 eq null and aalij007 eq null and aaljj007 eq null and aalkj007 eq null and aallj007 eq null and aalmj007 eq null and aalnj007 eq null and aaloj007 eq null and aalpj007 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0522	L4A	AALAJ007		If L4A is not equal to null, then L4B, L4C, L4D, L4E, L4F, L4G, L4H and L4I should not be equal to null.	if aalaj007 ne null then aalbj007 ne null and aalcj007 ne null and aaldj007 ne null and aalej007 ne null and aalfj007 ne null and aalgj007 ne null and aalhj007 ne null and aalij007 ne null and aaljj007 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0523	L4A	AALAJ007		If L4A is not equal to null, then L4A should be greater than or equal to 0.15% and less than 0.20%.	if aalaj007 ne null then aalaj007 ge 0.15 and aalaj007 lt 0.20
FFIEC101	20150331	99991231	No change	Published	L	Quality	0524	L4A	AALAJ007		If L4A is not equal to null, then L4J, L4K, L4L, L4M or L4N should not be equal to null.	if aalaj007 ne null then aalij007 ne null or aalkj007 ne null or aallj007 ne null or aalmj007 ne null or aalnj007 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0525	A54	AAABP904	CALL031	For Banks only, A54 should be less than or equal to RC-R45, Part I.	for banks only aaabp904 le rcfap872
FFIEC101	20150331	99991231	No change	Published	L	Quality	0525	L5A	AALAJ009		If L5A is equal to null, then L5B, L5C, L5D, L5E, L5F, L5G, L5H, L5I, L5J, L5K, L5L, L5M, L5N, L5O and L5P should be equal to null.	if aalaj009 eq null then aalbj009 eq null and aalcj009 eq null and aaldj009 eq null and aalej009 eq null and aalfj009 eq null and aalgj009 eq null and aalhj009 eq null and aalij009 eq null and aaljj009 eq null and aalkj009 eq null and aallj009 eq null and aalmj009 eq null and aalnj009 eq null and aaloj009 eq null and aalpj009 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0526	L5A	AALAJ009		If L5A is not equal to null, then L5B, L5C, L5D, L5E, L5F, L5G, L5H and L5I should not be equal to null.	if aalaj009 ne null then aalbj009 ne null and aalcj009 ne null and aaldj009 ne null and aalej009 ne null and aalfj009 ne null and aalgj009 ne null and aalhj009 ne null and aalij009 ne null and aaljj009 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0527	L5A	AALAJ009		If L5A is not equal to null, then L5A should be greater than or equal to 0.20% and less than 0.25%.	if aalaj009 ne null then aalaj009 ge 0.20 and aalaj009 lt 0.25
FFIEC101	20150331	99991231	No change	Published	L	Quality	0528	L5A	AALAJ009		If L5A is not equal to null, then L5J, L5K, L5L, L5M or L5N should not be equal to null.	if aalaj009 ne null then aalij009 ne null or aalkj009 ne null or aallj009 ne null or aalmj009 ne null or aalnj009 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0529	L6A	AALAJ010		If L6A is equal to null, then L6B, L6C, L6D, L6E, L6F, L6G, L6H, L6I, L6J, L6K, L6L, L6M, L6N, L6O and L6P should be equal to null.	if aalaj010 eq null then aalbj010 eq null and aalcj010 eq null and aaldj010 eq null and aalej010 eq null and aalfj010 eq null and aalgj010 eq null and aalhj010 eq null and aalij010 eq null and aaljj010 eq null and aalkj010 eq null and aallj010 eq null and aalmj010 eq null and aalnj010 eq null and aaloj010 eq null and aalpj010 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0530	L6A	AALAJ010		If L6A is not equal to null, then L6B, L6C, L6D, L6E, L6F, L6G, L6H and L6I should not be equal to null.	if aalaj010 ne null then aalbj010 ne null and aalcj010 ne null and aaldj010 ne null and aalej010 ne null and aalfj010 ne null and aalgj010 ne null and aalhj010 ne null and aalij010 ne null and aaljj010 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0531	L6A	AALAJ010		If L6A is not equal to null, then L6A should be greater than or equal to 0.25% and less than 0.35%.	if aalaj010 ne null then aalaj010 ge 0.25 and aalaj010 lt 0.35
FFIEC101	20150331	99991231	No change	Published	L	Quality	0532	L6A	AALAJ010		If L6A is not equal to null, then L6J, L6K, L6L, L6M or L6N should not be equal to null.	if aalaj010 ne null then aalij010 ne null or aalkj010 ne null or aallj010 ne null or aalmj010 ne null or aalnj010 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0533	L7A	AALAJ013		If L7A is equal to null, then L7B, L7C, L7D, L7E, L7F, L7G, L7H, L7I, L7J, L7K, L7L, L7M, L7N, L7O and L7P should be equal to null.	if aalaj013 eq null then aalbj013 eq null and aalcj013 eq null and aaldj013 eq null and aalej013 eq null and aalfj013 eq null and aalgj013 eq null and aalhj013 eq null and aalij013 eq null and aaljj013 eq null and aalkj013 eq null and aallj013 eq null and aalmj013 eq null and aalnj013 eq null and aaloj013 eq null and aalpj013 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0534	L7A	AALAJ013		If L7A is not equal to null, then L7B, L7C, L7D, L7E, L7F, L7G, L7H and L7I should not be equal to null.	if aalaj013 ne null then aalbj013 ne null and aalcj013 ne null and aaldj013 ne null and aalej013 ne null and aalfj013 ne null and aalgj013 ne null and aalhj013 ne null and aalij013 ne null and aaljj013 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0535	A55	AAABP905	CALL031	For Banks only, A55 should be less than or equal to RC-R45, Part I.	for banks only aaabp905 le rcfap872
FFIEC101	20150331	99991231	No change	Published	L	Quality	0535	L7A	AALAJ013		If L7A is not equal to null, then L7A should be greater than or equal to 0.35% and less than 0.50%.	if aalaj013 ne null then aalaj013 ge 0.35 and aalaj013 lt 0.50
FFIEC101	20150331	99991231	No change	Published	L	Quality	0536	L7A	AALAJ013		If L7A is not equal to null, then L7J, L7K, L7L, L7M or L7N should not be equal to null.	if aalaj013 ne null then aalij013 ne null or aalkj013 ne null or aallj013 ne null or aalmj013 ne null or aalnj013 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0537	L8A	AALAJ014		If L8A is equal to null, then L8B, L8C, L8D, L8E, L8F, L8G, L8H, L8I, L8J, L8K, L8L, L8M, L8N, L8O and L8P should be equal to null.	if aalaj014 eq null then aalbj014 eq null and aalcj014 eq null and aaldj014 eq null and aalej014 eq null and aalfj014 eq null and aalgj014 eq null and aalhj014 eq null and aalij014 eq null and aaljj014 eq null and aalkj014 eq null and aallj014 eq null and aalmj014 eq null and aalnj014 eq null and aaloj014 eq null and aalpj014 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0538	L8A	AALAJ014		If L8A is not equal to null, then L8B, L8C, L8D, L8E, L8F, L8G, L8H and L8I should not be equal to null.	if aalaj014 ne null then aalbj014 ne null and aalcj014 ne null and aaldj014 ne null and aalej014 ne null and aalfj014 ne null and aalgj014 ne null and aalhj014 ne null and aalij014 ne null and aaljj014 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0539	L8A	AALAJ014		If L8A is not equal to null, then L8A should be greater than or equal to 0.50% and less than 0.75%.	if aalaj014 ne null then aalaj014 ge 0.50 and aalaj014 lt 0.75
FFIEC101	20150331	99991231	No change	Published	L	Quality	0540	L8A	AALAJ014		If L8A is not equal to null, then L8J, L8K, L8L, L8M or L8N should not be equal to null.	if aalaj014 ne null then aalij014 ne null or aalkj014 ne null or aallj014 ne null or aalmj014 ne null or aalnj014 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0541	L9A	AALAJ016		If L9A is equal to null, then L9B, L9C, L9D, L9E, L9F, L9G, L9H, L9I, L9J, L9K, L9L, L9M, L9N, L9O and L9P should be equal to null.	if aalaj016 eq null then aalbj016 eq null and aalcj016 eq null and aaldj016 eq null and aalej016 eq null and aalfj016 eq null and aalgj016 eq null and aalhj016 eq null and aalij016 eq null and aaljj016 eq null and aalkj016 eq null and aallj016 eq null and aalmj016 eq null and aalnj016 eq null and aaloj016 eq null and aalpj016 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0542	L9A	AALAJ016		If L9A is not equal to null, then L9B, L9C, L9D, L9E, L9F, L9G, L9H and L9I should not be equal to null.	if aalaj016 ne null then aalbj016 ne null and aalcj016 ne null and aaldj016 ne null and aalej016 ne null and aalfj016 ne null and aalgj016 ne null and aalhj016 ne null and aalij016 ne null and aaljj016 ne null

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	L	Quality	0543	L9A	AALAJ016		If L9A is not equal to null, then L9A should be greater than or equal to 0.75% and less than 1.35%.	If aalaj016 ne null then aalaj016 ge 0.75 and aalaj016 lt 1.35
FFIEC101	20150331	99991231	No change	Published	L	Quality	0544	L9A	AALAJ016		If L9A is not equal to null, then L9J, L9K, L9L, L9M or L9N should not be equal to null.	If aalaj016 ne null then aalaj016 ne null or aaljk016 ne null or aallj016 ne null or aalmj016 ne null or aalnj016 ne null
FFIEC101	20210630	99991231	Revised	Published	A	Interseries	0545	A56b	AAABP906	CALL031	For Banks only, A56b should be less than or equal to RC-R45, Part I.	for banks only aaabp906 le rcfap872
FFIEC101	20210630	99991231	Added	Published	A	Interseries	0567	A56a	AAABL840	CALL031	For Banks only, A56a should be less than or equal to RC-R45, Part I.	for banks only aaabl840 le rcfap872
FFIEC101	20150331	99991231	No change	Published	L	Quality	0545	L10A	AALAJ019		If L10A is equal to null, then L10B, L10C, L10D, L10E, L10F, L10G, L10H, L10I, L10J, L10K, L10L, L10M, L10N, L10O and L10P should be equal to null.	If aalaj019 eq null then aalbj019 eq null and aalcj019 eq null and aaldj019 eq null and aalej019 eq null and aalfj019 eq null and aalgj019 eq null and aalhj019 eq null and aalij019 eq null and aaljk019 eq null and aalnj019 eq null and aalmj019 eq null and aalnj019 eq null and aaloj019 eq null and aalpj019 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0546	L10A	AALAJ019		If L10A is not equal to null, then L10B, L10C, L10D, L10E, L10F, L10G, L10H and L10I should not be equal to null.	If aalaj019 ne null then aalbj019 ne null and aalcj019 ne null and aaldj019 ne null and aalej019 ne null and aalfj019 ne null and aalgj019 ne null and aalhj019 ne null and aalij019 ne null and aaljk019 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0547	L10A	AALAJ019		If L10A is not equal to null, then L10A should be greater than or equal to 1.35% and less than 2.50%.	If aalaj019 ne null then aalaj019 ge 1.35 and aalaj019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	L	Quality	0548	L10A	AALAJ019		If L10A is not equal to null, then L10J, L10K, L10L, L10M or L10N should not be equal to null.	If aalaj019 ne null then aalij019 ne null or aaljk019 ne null or aallj019 ne null or aalmj019 ne null or aalnj019 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0549	L11A	AALAJ025		If L11A is equal to null, then L11B, L11C, L11D, L11E, L11F, L11G, L11H, L11I, L11J, L11K, L11L, L11M, L11N, L11O and L11P should be equal to null.	If aalaj025 eq null then aalbj025 eq null and aalcj025 eq null and aaldj025 eq null and aalej025 eq null and aalfj025 eq null and aalgj025 eq null and aalhj025 eq null and aalij025 eq null and aaljk025 eq null and aalnj025 eq null and aalmj025 eq null and aalnj025 eq null and aaloj025 eq null and aalpj025 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0550	L11A	AALAJ025		If L11A is not equal to null, then L11B, L11C, L11D, L11E, L11F, L11G, L11H and L11I should not be equal to null.	If aalaj025 ne null then aalbj025 ne null and aalcj025 ne null and aaldj025 ne null and aalej025 ne null and aalfj025 ne null and aalgj025 ne null and aalhj025 ne null and aalij025 ne null and aaljk025 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0551	L11A	AALAJ025		If L11A is not equal to null, then L11A should be greater than or equal to 2.50% and less than 5.50%.	If aalaj025 ne null then aalaj025 ge 2.50 and aalaj025 lt 5.50
FFIEC101	20150331	99991231	No change	Published	L	Quality	0552	L11A	AALAJ025		If L11A is not equal to null, then L11J, L11K, L11L, L11M or L11N should not be equal to null.	If aalaj025 ne null then aalij025 ne null or aaljk025 ne null or aallj025 ne null or aalmj025 ne null or aalnj025 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0553	L12A	AALAJ029		If L12A is equal to null, then L12B, L12C, L12D, L12E, L12F, L12G, L12H, L12I, L12J, L12K, L12L, L12M, L12N, L12O and L12P should be equal to null.	If aalaj029 eq null then aalbj029 eq null and aalcj029 eq null and aaldj029 eq null and aalej029 eq null and aalfj029 eq null and aalgj029 eq null and aalhj029 eq null and aalij029 eq null and aaljk029 eq null and aalnj029 eq null and aalmj029 eq null and aalnj029 eq null and aaloj029 eq null and aalpj029 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0554	L12A	AALAJ029		If L12A is not equal to null, then L12B, L12C, L12D, L12E, L12F, L12G, L12H and L12I should not be equal to null.	If aalaj029 ne null then aalbj029 ne null and aalcj029 ne null and aaldj029 ne null and aalej029 ne null and aalfj029 ne null and aalgj029 ne null and aalhj029 ne null and aalij029 ne null and aaljk029 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0555	L12A	AALAJ029		If L12A is not equal to null, then L12A should be greater than or equal to 5.50% and less than 10.00%.	If aalaj029 ne null then aalaj029 ge 5.50 and aalaj029 lt 10.00
FFIEC101	20150331	99991231	No change	Published	L	Quality	0556	L12A	AALAJ029		If L12A is not equal to null, then L12J, L12K, L12L, L12M or L12N should not be equal to null.	If aalaj029 ne null then aalij029 ne null or aaljk029 ne null or aallj029 ne null or aalmj029 ne null or aalnj029 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0557	L13A	AALAJ031		If L13A is equal to null, then L13B, L13C, L13D, L13E, L13F, L13G, L13H, L13I, L13J, L13K, L13L, L13M, L13N, L13O and L13P should be equal to null.	If aalaj031 eq null then aalbj031 eq null and aalcj031 eq null and aaldj031 eq null and aalej031 eq null and aalfj031 eq null and aalgj031 eq null and aalhj031 eq null and aalij031 eq null and aaljk031 eq null and aalnj031 eq null and aalmj031 eq null and aalnj031 eq null and aaloj031 eq null and aalpj031 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0558	L13A	AALAJ031		If L13A is not equal to null, then L13B, L13C, L13D, L13E, L13F, L13G, L13H and L13I should not be equal to null.	If aalaj031 ne null then aalbj031 ne null and aalcj031 ne null and aaldj031 ne null and aalej031 ne null and aalfj031 ne null and aalgj031 ne null and aalhj031 ne null and aalij031 ne null and aaljk031 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0559	L13A	AALAJ031		If L13A is not equal to null, then L13A should be greater than or equal to 10.00% and less than 20.00%.	If aalaj031 ne null then aalaj031 ge 10.00 and aalaj031 lt 20.00
FFIEC101	20150331	99991231	No change	Published	L	Quality	0560	L13A	AALAJ031		If L13A is not equal to null, then L13J, L13K, L13L, L13M or L13N should not be equal to null.	If aalaj031 ne null then aalij031 ne null or aaljk031 ne null or aallj031 ne null or aalmj031 ne null or aalnj031 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0561	L14A	AALAJ033		If L14A is equal to null, then L14B, L14C, L14D, L14E, L14F, L14G, L14H, L14I, L14J, L14K, L14L, L14M, L14N, L14O and L14P should be equal to null.	If aalaj033 eq null then aalbj033 eq null and aalcj033 eq null and aaldj033 eq null and aalej033 eq null and aalfj033 eq null and aalgj033 eq null and aalhj033 eq null and aalij033 eq null and aaljk033 eq null and aalnj033 eq null and aalmj033 eq null and aalnj033 eq null and aaloj033 eq null and aalpj033 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0562	L14A	AALAJ033		If L14A is not equal to null, then L14B, L14C, L14D, L14E, L14F, L14G, L14H and L14I should not be equal to null.	If aalaj033 ne null then aalbj033 ne null and aalcj033 ne null and aaldj033 ne null and aalej033 ne null and aalfj033 ne null and aalgj033 ne null and aalhj033 ne null and aalij033 ne null and aaljk033 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0563	L14A	AALAJ033		If L14A is not equal to null, then L14A should be greater than or equal to 20.00% and less than 100.00%.	If aalaj033 ne null then aalaj033 ge 20.00 and aalaj033 lt 100.00
FFIEC101	20150331	99991231	No change	Published	L	Quality	0564	L14A	AALAJ033		If L14A is not equal to null, then L14J, L14K, L14L, L14M or L14N should not be equal to null.	If aalaj033 ne null then aalij033 ne null or aaljk033 ne null or aallj033 ne null or aalmj033 ne null or aalnj033 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0565	L15B	AALBJ034		If L15B is equal to null, then L15C, L15D, L15E, L15F, L15G, L15H, L15I, L15J, L15K, L15L, L15M, L15N, L15O and L15P should be equal to null.	If aalbj034 eq null then aalcj034 eq null and aaldj034 eq null and aalej034 eq null and aalfj034 eq null and aalgj034 eq null and aalhj034 eq null and aalij034 eq null and aaljk034 eq null and aalnj034 eq null and aalmj034 eq null and aalnj034 eq null and aaloj034 eq null and aalpj034 eq null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0566	L15B	AALBJ034		If L15B is not equal to null, then L15C, L15D, L15E, L15F, L15G, L15H and L15I should not be equal to null.	If aalbj034 ne null then aalcj034 ne null and aaldj034 ne null and aalej034 ne null and aalfj034 ne null and aalgj034 ne null and aalhj034 ne null and aalij034 ne null and aaljk034 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0582	L16O	AALJOJ35		If L1O, L2O, L3O, L4O, L5O, L6O, L7O, L8O, L9O, L10O, L11O, L12O, L13O, L14O or L15O are not equal to null then L16O should not equal null.	If aaloj002 ne null or aaloj004 ne null or aaloj006 ne null or aaloj007 ne null or aaloj009 ne null or aaloj010 ne null or aaloj012 ne null or aaloj014 ne null or aaloj016 ne null or aaloj019 ne null or aaloj025 ne null or aaloj029 ne null or aaloj031 ne null or aaloj033 ne null or aaloj034 ne null then aaloj035 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0583	L16O	AALJOJ35		If L16O is not equal to null then L1O, L2O, L3O, L4O, L5O, L6O, L7O, L8O, L9O, L10O, L11O, L12O, L13O, L14O or L15O should not equal null.	If aaloj035 ne null then aaloj002 ne null or aaloj004 ne null or aaloj006 ne null or aaloj007 ne null or aaloj009 ne null or aaloj010 ne null or aaloj012 ne null or aaloj013 ne null or aaloj014 ne null or aaloj016 ne null or aaloj019 ne null or aaloj025 ne null or aaloj029 ne null or aaloj031 ne null or aaloj033 ne null or aaloj034 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0584	LMem2	AALXJ041		If L16O is not equal to null then LMem2 should not equal null.	If aaloj035 ne null then aalxj041 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0585	M1A	AAMAJ002		If M1A is equal to null, then M1B, M1C, M1D, M1E, M1F, M1G, M1H, M1I, M1J, M1K, M1L, M1M, M1N, M1O and M1P should be equal to null.	If aamaj002 eq null then aambj002 eq null and aamcj002 eq null and aamdj002 eq null and aamej002 eq null and aamfj002 eq null and aamgj002 eq null and aamhj002 eq null and aamij002 eq null and aamjk002 eq null and aamnj002 eq null and aamlj002 eq null and aamoj002 eq null and aampj002 eq null
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0585	A60	AAABA223	CALL031	For Banks that are in preparallel run or parallel run only, A60 should equal RC-R31, Part II.	for banks that are in preparallel run or parallel run only aaaba223 eq rcfdg641
FFIEC101	20150331	99991231	No change	Published	M	Quality	0586	M1A	AAMAJ002		If M1A is not equal to null, then M1B, M1C, M1D, M1E, M1F, M1G, M1H and M1I should not be equal to null.	If aamaj002 ne null then aambj002 ne null and aamcj002 ne null and aamdj002 ne null and aamej002 ne null and aamfj002 ne null and aamgj002 ne null and aamhj002 ne null and aamij002 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0587	M1A	AAMAJ002		If M1A is not equal to null, then M1A should be greater than or equal to 0.00% and less than 0.05%.	If aamaj002 ne null then aamaj002 ge 0.00 and aamaj002 lt 0.05

FFIEC101_QualityIntraserieSeriesEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	M	Quality	0588	M1A	AAMAJ002		If M1A is not equal to null, then M1J, M1K, M1L, M1M or M1N should not be equal to null.	If aamaj002 ne null then aamj002 ne null or aamkj002 ne null or aamlj002 ne null or aamnj002 ne null or aamnj002 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0589	M2A	AAMAJ004		If M2A is equal to null, then M2B, M2C, M2D, M2E, M2F, M2G, M2H, M2I, M2J, M2K, M2L, M2M, M2N, M2O and M2P should be equal to null.	If aamaj004 eq null then aamjb004 eq null and aamjc004 eq null and aamdj004 eq null and aamej004 eq null and aamfj004 eq null and aamgj004 eq null and aamhj004 eq null and aamij004 eq null and aamkj004 eq null and aamlj004 eq null and aamnj004 eq null and aamnj004 eq null and aamnj004 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0590	M2A	AAMAJ004		If M2A is not equal to null, then M2B, M2C, M2D, M2E, M2F, M2G, M2H and M2I should not be equal to null.	If aamaj004 ne null then aamjb004 ne null and aamjc004 ne null and aamdj004 ne null and aamej004 ne null and aamfj004 ne null and aamgj004 ne null and aamhj004 ne null and aamij004 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0591	M2A	AAMAJ004		If M2A is not equal to null, then M2A should be greater than or equal to 0.05% and less than 0.10%.	If aamaj004 ne null then aamaj004 ge 0.05 and aamaj004 lt 0.10
FFIEC101	20150331	99991231	No change	Published	M	Quality	0592	M2A	AAMAJ004		If M2A is not equal to null, then M2J, M2K, M2L, M2M or M2N should not be equal to null.	If aamaj004 ne null then aamj004 ne null or aamkj004 ne null or aamlj004 ne null or aamnj004 ne null or aamnj004 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0593	M3A	AAMAJ006		If M3A is equal to null, then M3B, M3C, M3D, M3E, M3F, M3G, M3H, M3I, M3J, M3K, M3L, M3M, M3N, M3O and M3P should be equal to null.	If aamaj006 eq null then aamjb006 eq null and aamjc006 eq null and aamdj006 eq null and aamej006 eq null and aamfj006 eq null and aamgj006 eq null and aamhj006 eq null and aamij006 eq null and aamkj006 eq null and aamlj006 eq null and aamnj006 eq null and aamnj006 eq null and aamnj006 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0594	M3A	AAMAJ006		If M3A is not equal to null, then M3B, M3C, M3D, M3E, M3F, M3G, M3H and M3I should not be equal to null.	If aamaj006 ne null then aamjb006 ne null and aamjc006 ne null and aamdj006 ne null and aamej006 ne null and aamfj006 ne null and aamgj006 ne null and aamhj006 ne null and aamij006 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0595	M3A	AAMAJ006		If M3A is not equal to null, then M3A should be greater than or equal to 0.10% and less than 0.15%.	If aamaj006 ne null then aamaj006 ge 0.10 and aamaj006 lt 0.15
FFIEC101	20150331	99991231	No change	Published	M	Quality	0596	M3A	AAMAJ006		If M3A is not equal to null, then M3J, M3K, M3L, M3M or M3N should not be equal to null.	If aamaj006 ne null then aamj006 ne null or aamkj006 ne null or aamlj006 ne null or aamnj006 ne null or aamnj006 ne null or aamnj006 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0597	M4A	AAMAJ007		If M4A is equal to null, then M4B, M4C, M4D, M4E, M4F, M4G, M4H, M4I, M4J, M4K, M4L, M4M, M4N, M4O and M4P should be equal to null.	If aamaj007 eq null then aamjb007 eq null and aamjc007 eq null and aamdj007 eq null and aamej007 eq null and aamfj007 eq null and aamgj007 eq null and aamhj007 eq null and aamij007 eq null and aamkj007 eq null and aamlj007 eq null and aamnj007 eq null and aamnj007 eq null and aamnj007 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0598	M4A	AAMAJ007		If M4A is not equal to null, then M4B, M4C, M4D, M4E, M4F, M4G, M4H and M4I should not be equal to null.	If aamaj007 ne null then aamjb007 ne null and aamjc007 ne null and aamdj007 ne null and aamej007 ne null and aamfj007 ne null and aamgj007 ne null and aamhj007 ne null and aamij007 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0599	M4A	AAMAJ007		If M4A is not equal to null, then M4A should be greater than or equal to 0.15% and less than 0.20%.	If aamaj007 ne null then aamaj007 ge 0.15 and aamaj007 lt 0.20
FFIEC101	20150331	99991231	No change	Published	M	Quality	0600	M4A	AAMAJ007		If M4A is not equal to null, then M4J, M4K, M4L, M4M or M4N should not be equal to null.	If aamaj007 ne null then aamj007 ne null or aamkj007 ne null or aamlj007 ne null or aamnj007 ne null or aamnj007 ne null or aamnj007 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0601	M5A	AAMAJ009		If M5A is equal to null, then M5B, M5C, M5D, M5E, M5F, M5G, M5H, M5I, M5J, M5K, M5L, M5M, M5N, M5O and M5P should be equal to null.	If aamaj009 eq null then aamjb009 eq null and aamjc009 eq null and aamdj009 eq null and aamej009 eq null and aamfj009 eq null and aamgj009 eq null and aamhj009 eq null and aamij009 eq null and aamkj009 eq null and aamlj009 eq null and aamnj009 eq null and aamnj009 eq null and aamnj009 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0602	M5A	AAMAJ009		If M5A is not equal to null, then M5B, M5C, M5D, M5E, M5F, M5G, M5H and M5I should not be equal to null.	If aamaj009 ne null then aamjb009 ne null and aamjc009 ne null and aamdj009 ne null and aamej009 ne null and aamfj009 ne null and aamgj009 ne null and aamhj009 ne null and aamij009 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0603	M5A	AAMAJ009		If M5A is not equal to null, then M5A should be greater than or equal to 0.20% and less than 0.25%.	If aamaj009 ne null then aamaj009 ge 0.20 and aamaj009 lt 0.25
FFIEC101	20150331	99991231	No change	Published	M	Quality	0604	M5A	AAMAJ009		If M5A is not equal to null, then M5J, M5K, M5L, M5M or M5N should not be equal to null.	If aamaj009 ne null then aamj009 ne null or aamkj009 ne null or aamlj009 ne null or aamnj009 ne null or aamnj009 ne null or aamnj009 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0605	M6A	AAMAJ010		If M6A is equal to null, then M6B, M6C, M6D, M6E, M6F, M6G, M6H, M6I, M6J, M6K, M6L, M6M, M6N, M6O and M6P should be equal to null.	If aamaj010 eq null then aamjb010 eq null and aamjc010 eq null and aamdj010 eq null and aamej010 eq null and aamfj010 eq null and aamgj010 eq null and aamhj010 eq null and aamij010 eq null and aamkj010 eq null and aamlj010 eq null and aamnj010 eq null and aamnj010 eq null and aamnj010 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0606	M6A	AAMAJ010		If M6A is not equal to null, then M6B, M6C, M6D, M6E, M6F, M6G, M6H and M6I should not be equal to null.	If aamaj010 ne null then aamjb010 ne null and aamjc010 ne null and aamdj010 ne null and aamej010 ne null and aamfj010 ne null and aamgj010 ne null and aamhj010 ne null and aamij010 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0607	M6A	AAMAJ010		If M6A is not equal to null, then M6A should be greater than or equal to 0.25% and less than 0.35%.	If aamaj010 ne null then aamaj010 ge 0.25 and aamaj010 lt 0.35
FFIEC101	20150331	99991231	No change	Published	M	Quality	0608	M6A	AAMAJ010		If M6A is not equal to null, then M6J, M6K, M6L, M6M or M6N should not be equal to null.	If aamaj010 ne null then aamj010 ne null or aamkj010 ne null or aamlj010 ne null or aamnj010 ne null or aamnj010 ne null or aamnj010 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0609	M7A	AAMAJ013		If M7A is equal to null, then M7B, M7C, M7D, M7E, M7F, M7G, M7H, M7I, M7J, M7K, M7L, M7M, M7N, M7O and M7P should be equal to null.	If aamaj013 eq null then aamjb013 eq null and aamjc013 eq null and aamdj013 eq null and aamej013 eq null and aamfj013 eq null and aamgj013 eq null and aamhj013 eq null and aamij013 eq null and aamkj013 eq null and aamlj013 eq null and aamnj013 eq null and aamnj013 eq null and aamnj013 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0610	M7A	AAMAJ013		If M7A is not equal to null, then M7B, M7C, M7D, M7E, M7F, M7G, M7H and M7I should not be equal to null.	If aamaj013 ne null then aamjb013 ne null and aamjc013 ne null and aamdj013 ne null and aamej013 ne null and aamfj013 ne null and aamgj013 ne null and aamhj013 ne null and aamij013 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0611	M7A	AAMAJ013		If M7A is not equal to null, then M7A should be greater than or equal to 0.35% and less than 0.50%.	If aamaj013 ne null then aamaj013 ge 0.35 and aamaj013 lt 0.50
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0612	A68	AAABF855	CALL031	For Banks that have completed their parallel run only, A68 should equal the lesser of RC-R49A, Part I minus 4.5000%, RC-R50A, Part I minus 6.0000%, RC-R51A, Part I minus 8.0000%, RC-R49B, Part I minus 4.5000%, RC-R50B, Part I minus 6.0000%, or RC-R51B, Part I minus 8.0000% (+/- .0001%).	for banks that have completed their parallel run only aaabf855 le the lesser of (((100*rcfap793 - 4.5000) or (100*rcfa7206 - 6.0000) or (100*rcfw7205 - 8.0000) or (100*rcfw793 - 4.5000) or (100*rcfw7206 - 6.0000) or (100*rcfw7205 - 8.0000)) + .0001) and aaabf855 ge the lesser of (((100*rcfap793 - 4.5000) or (100*rcfa7206 - 6.0000) or (100*rcfw7205 - 8.0000) or (100*rcfw793 - 4.5000) or (100*rcfw7206 - 6.0000) or (100*rcfw7205 - 8.0000)) - .0001)
FFIEC101	20150331	99991231	No change	Published	M	Quality	0612	M7A	AAMAJ013		If M7A is not equal to null, then M7J, M7K, M7L, M7M or M7N should not be equal to null.	If aamaj013 ne null then aamj013 ne null or aamkj013 ne null or aamlj013 ne null or aamnj013 ne null or aamnj013 ne null or aamnj013 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	0613	A68	AAABF855	CALL031	For Banks that have completed their parallel run only, if the lesser of RC-R 49A, Part I minus 4.5000%, RC-R49B, Part I minus 4.5000%, RC-R50A, Part I minus 6.0000%, RC-R50B, Part I minus 6.0000%, RC-R51A, Part I minus 8.0000%, or RC-R51B, Part I minus 8.0000% is less than or equal to zero, then A68 should equal zero.	for banks that have completed their parallel run only if the lesser of (100*rcfap793 - 4.5000) or (100*rcfw793 - 4.5000) or (100*rcfa7206 - 6.0000) or (100*rcfw7205 - 8.0000) or (100*rcfw7206 - 6.0000) or (100*rcfw7205 - 8.0000) is 0, then aaabf855 eq 0
FFIEC101	20150331	99991231	No change	Published	M	Quality	0613	M8A	AAMAJ014		If M8A is equal to null, then M8B, M8C, M8D, M8E, M8F, M8G, M8H, M8I, M8J, M8K, M8L, M8M, M8N, M8O and M8P should be equal to null.	If aamaj014 eq null then aamjb014 eq null and aamjc014 eq null and aamdj014 eq null and aamej014 eq null and aamfj014 eq null and aamgj014 eq null and aamhj014 eq null and aamij014 eq null and aamkj014 eq null and aamlj014 eq null and aamnj014 eq null and aamnj014 eq null and aamnj014 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0614	M8A	AAMAJ014		If M8A is not equal to null, then M8B, M8C, M8D, M8E, M8F, M8G, M8H and M8I should not be equal to null.	If aamaj014 ne null then aamjb014 ne null and aamjc014 ne null and aamdj014 ne null and aamej014 ne null and aamfj014 ne null and aamgj014 ne null and aamhj014 ne null and aamij014 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0615	M8A	AAMAJ014		If M8A is not equal to null, then M8A should be greater than or equal to 0.50% and less than 0.75%.	If aamaj014 ne null then aamaj014 ge 0.50 and aamaj014 lt 0.75

FFIEC101_QualityIntraserieInterSeriesEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	M	Quality	0616	M8A	AAMAJ014		If M8A is not equal to null, then M8J, M8K, M8L, M8M or M8N should not be equal to null.	If aamaj014 ne null then aamj014 ne null or aamkj014 ne null or aalmj014 ne null or aammj014 ne null or aamnj014 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0617	M9A	AAMAJ016		If M9A is equal to null, then M9B, M9C, M9D, M9E, M9F, M9G, M9H, M9I, M9J, M9K, M9L, M9M, M9N, M9O and M9P should be equal to null.	If aamaj016 eq null then aambj016 eq null and aamcj016 eq null and aamdj016 eq null and aamej016 eq null and aamfj016 eq null and aamgj016 eq null and aamhj016 eq null and aamij016 eq null and aamkj016 eq null and aamlj016 eq null and aammj016 eq null and aamnj016 eq null and aamnj016 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0618	M9A	AAMAJ016		If M9A is not equal to null, then M9B, M9C, M9D, M9E, M9F, M9G, M9H and M9I should not be equal to null.	If aamaj016 ne null then aambj016 ne null and aamcj016 ne null and aamdj016 ne null and aamej016 ne null and aamfj016 ne null and aamgj016 ne null and aamhj016 ne null and aamij016 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0619	M9A	AAMAJ016		If M9A is not equal to null, then M9A should be greater than or equal to 0.75% and less than 1.35%.	If aamaj016 ne null then aamaj016 ge 0.75 and aamaj016 lt 1.35
FFIEC101	20150331	99991231	No change	Published	M	Quality	0620	M9A	AAMAJ016		If M9A is not equal to null, then M9J, M9K, M9L, M9M or M9N should not be equal to null.	If aamaj016 ne null then aamj016 ne null or aamkj016 ne null or aalmj016 ne null or aammj016 ne null or aamnj016 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0621	M10A	AAMAJ019		If M10A is equal to null, then M10B, M10C, M10D, M10E, M10F, M10G, M10H, M10I, M10J, M10K, M10L, M10M, M10N, M10O and M10P should be equal to null.	If aamaj019 eq null then aambj019 eq null and aamcj019 eq null and aamdj019 eq null and aamej019 eq null and aamfj019 eq null and aamgj019 eq null and aamhj019 eq null and aamij019 eq null and aamkj019 eq null and aamlj019 eq null and aammj019 eq null and aamnj019 eq null and aamnj019 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0622	M10A	AAMAJ019		If M10A is not equal to null, then M10B, M10C, M10D, M10E, M10F, M10G, M10H and M10I should not be equal to null.	If aamaj019 ne null then aambj019 ne null and aamcj019 ne null and aamdj019 ne null and aamej019 ne null and aamfj019 ne null and aamgj019 ne null and aamhj019 ne null and aamij019 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0623	M10A	AAMAJ019		If M10A is not equal to null, then M10A should be greater than or equal to 1.35% and less than 2.50%.	If aamaj019 ne null then aamaj019 ge 1.35 and aamaj019 lt 2.50
FFIEC101	20150331	99991231	No change	Published	M	Quality	0624	M10A	AAMAJ019		If M10A is not equal to null, then M10J, M10K, M10L, M10M or M10N should not be equal to null.	If aamaj019 ne null then aamj019 ne null or aamkj019 ne null or aalmj019 ne null or aammj019 ne null or aamnj019 ne null or aamnj019 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0625	M11A	AAMAJ025		If M11A is equal to null, then M11B, M11C, M11D, M11E, M11F, M11G, M11H, M11I, M11J, M11K, M11L, M11M, M11N, M11O and M11P should be equal to null.	If aamaj025 eq null then aambj025 eq null and aamcj025 eq null and aamdj025 eq null and aamej025 eq null and aamfj025 eq null and aamgj025 eq null and aamhj025 eq null and aamij025 eq null and aamkj025 eq null and aamlj025 eq null and aammj025 eq null and aamnj025 eq null and aamnj025 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0626	M11A	AAMAJ025		If M11A is not equal to null, then M11B, M11C, M11D, M11E, M11F, M11G, M11H and M11I should not be equal to null.	If aamaj025 ne null then aambj025 ne null and aamcj025 ne null and aamdj025 ne null and aamej025 ne null and aamfj025 ne null and aamgj025 ne null and aamhj025 ne null and aamij025 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0627	M11A	AAMAJ025		If M11A is not equal to null, then M11A should be greater than or equal to 2.50% and less than 5.50%.	If aamaj025 ne null then aamaj025 ge 2.50 and aamaj025 lt 5.50
FFIEC101	20150331	99991231	No change	Published	M	Quality	0628	M11A	AAMAJ025		If M11A is not equal to null, then M11J, M11K, M11L, M11M or M11N should not be equal to null.	If aamaj025 ne null then aamj025 ne null or aamkj025 ne null or aalmj025 ne null or aammj025 ne null or aamnj025 ne null or aamnj025 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0629	M12A	AAMAJ029		If M12A is equal to null, then M12B, M12C, M12D, M12E, M12F, M12G, M12H, M12I, M12J, M12K, M12L, M12M, M12N, M12O and M12P should be equal to null.	If aamaj029 eq null then aambj029 eq null and aamcj029 eq null and aamdj029 eq null and aamej029 eq null and aamfj029 eq null and aamgj029 eq null and aamhj029 eq null and aamij029 eq null and aamkj029 eq null and aamlj029 eq null and aammj029 eq null and aamnj029 eq null and aamnj029 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0630	M12A	AAMAJ029		If M12A is not equal to null, then M12B, M12C, M12D, M12E, M12F, M12G, M12H and M12I should not be equal to null.	If aamaj029 ne null then aambj029 ne null and aamcj029 ne null and aamdj029 ne null and aamej029 ne null and aamfj029 ne null and aamgj029 ne null and aamhj029 ne null and aamij029 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0631	M12A	AAMAJ029		If M12A is not equal to null, then M12A should be greater than or equal to 5.50% and less than 10.00%.	If aamaj029 ne null then aamaj029 ge 5.50 and aamaj029 lt 10.00
FFIEC101	20150331	99991231	No change	Published	M	Quality	0632	M12A	AAMAJ029		If M12A is not equal to null, then M12J, M12K, M12L, M12M or M12N should not be equal to null.	If aamaj029 ne null then aamj029 ne null or aamkj029 ne null or aalmj029 ne null or aammj029 ne null or aamnj029 ne null or aamnj029 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0633	M13A	AAMAJ031		If M13A is equal to null, then M13B, M13C, M13D, M13E, M13F, M13G, M13H, M13I, M13J, M13K, M13L, M13M, M13N, M13O and M13P should be equal to null.	If aamaj031 eq null then aambj031 eq null and aamcj031 eq null and aamdj031 eq null and aamej031 eq null and aamfj031 eq null and aamgj031 eq null and aamhj031 eq null and aamij031 eq null and aamkj031 eq null and aamlj031 eq null and aammj031 eq null and aamnj031 eq null and aamnj031 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0634	M13A	AAMAJ031		If M13A is not equal to null, then M13B, M13C, M13D, M13E, M13F, M13G, M13H and M13I should not be equal to null.	If aamaj031 ne null then aambj031 ne null and aamcj031 ne null and aamdj031 ne null and aamej031 ne null and aamfj031 ne null and aamgj031 ne null and aamhj031 ne null and aamij031 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0635	M13A	AAMAJ031		If M13A is not equal to null, then M13A should be greater than or equal to 10.00% and less than 20.00%.	If aamaj031 ne null then aamaj031 ge 10.00 and aamaj031 lt 20.00
FFIEC101	20150331	99991231	No change	Published	M	Quality	0636	M13A	AAMAJ031		If M13A is not equal to null, then M13J, M13K, M13L, M13M or M13N should not be equal to null.	If aamaj031 ne null then aamj031 ne null or aamkj031 ne null or aalmj031 ne null or aammj031 ne null or aamnj031 ne null or aamnj031 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0637	M14A	AAMAJ033		If M14A is equal to null, then M14B, M14C, M14D, M14E, M14F, M14G, M14H, M14I, M14J, M14K, M14L, M14M, M14N, M14O and M14P should be equal to null.	If aamaj033 eq null then aambj033 eq null and aamcj033 eq null and aamdj033 eq null and aamej033 eq null and aamfj033 eq null and aamgj033 eq null and aamhj033 eq null and aamij033 eq null and aamkj033 eq null and aamlj033 eq null and aammj033 eq null and aamnj033 eq null and aamnj033 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0638	M14A	AAMAJ033		If M14A is not equal to null, then M14B, M14C, M14D, M14E, M14F, M14G, M14H and M14I should not be equal to null.	If aamaj033 ne null then aambj033 ne null and aamcj033 ne null and aamdj033 ne null and aamej033 ne null and aamfj033 ne null and aamgj033 ne null and aamhj033 ne null and aamij033 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0639	M14A	AAMAJ033		If M14A is not equal to null, then M14A should be greater than or equal to 20.00% and less than 100.00%.	If aamaj033 ne null then aamaj033 ge 20.00 and aamaj033 lt 100.00
FFIEC101	20150331	99991231	No change	Published	M	Quality	0640	M14A	AAMAJ033		If M14A is not equal to null, then M14J, M14K, M14L, M14M or M14N should not be equal to null.	If aamaj033 ne null then aamj033 ne null or aamkj033 ne null or aalmj033 ne null or aammj033 ne null or aamnj033 ne null or aamnj033 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0641	M15B	AAMBJ034		If M15B is equal to null, then M15C, M15D, M15E, M15F, M15G, M15H, M15I, M15J, M15K, M15L, M15M, M15N, M15O and M15P should be equal to null.	If aambj034 eq null then aamcj034 eq null and aamdj034 eq null and aamej034 eq null and aamfj034 eq null and aamgj034 eq null and aamhj034 eq null and aamij034 eq null and aamkj034 eq null and aamlj034 eq null and aammj034 eq null and aamnj034 eq null and aamnj034 eq null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0642	M15B	AAMBJ034		If M15B is not equal to null, then M15C, M15D, M15E, M15F, M15G, M15H and M15I should not be equal to null.	If aambj034 ne null then aamcj034 ne null and aamdj034 ne null and aamej034 ne null and aamfj034 ne null and aamgj034 ne null and aamhj034 ne null and aamij034 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0658	M16O	AAMOJ035		If M10, M20, M30, M40, M50, M60, M70, M80, M90, M100, M110, M120, M130, M140 or M150 are not equal to null then M16O should not equal null.	If aamoj002 ne null or aamoj004 ne null or aamoj006 ne null or aamoj007 ne null or aamoj009 ne null or aamoj010 ne null or aamoj013 ne null or aamoj014 ne null or aamoj016 ne null or aamoj019 ne null or aamoj025 ne null or aamoj029 ne null or aamoj031 ne null or aamoj033 ne null or aamoj035 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0659	M16O	AAMOJ035		If M16O is not equal to null then M10, M20, M30, M40, M50, M60, M70, M80, M90, M100, M110, M120, M130, M140 or M150 should not equal null.	If aamoj035 ne null then aamoj002 ne null or aamoj004 ne null or aamoj006 ne null or aamoj007 ne null or aamoj009 ne null or aamoj010 ne null or aamoj013 ne null or aamoj014 ne null or aamoj016 ne null or aamoj019 ne null or aamoj025 ne null or aamoj029 ne null or aamoj031 ne null or aamoj033 ne null or aamoj034 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0660	MMem2	AAMXJ041		If M16O is not equal to null then MMem2 should not equal null.	If aamoj035 ne null then aamxj041 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0661	N1A	AANAJ011		If N1A is not equal to null, then N1A should be greater than or equal to 0.00% and less than 0.50%.	If aanaj011 ne null then aanaj011 ge 0.00 and aanaj011 lt 0.50

FFIEC101_QualityIntraserieSeriesEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	N	Quality	0662	N1A	AANAJO11		If N1A is not equal to null, then N1B, N1C, N1D, N1E, N1G, N1H and N1I should not be equal to null.	If aanaJ011 ne null then aanbJ011 ne null and aancJ011 ne null and aandJ011 ne null and aaneJ011 ne null and aangJ011 ne null and aanhJ011 ne null and aanj011 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0663	N2A	AANAJO15		If N2A is not equal to null, then N2A should be greater than or equal to 0.50% and less than 1.00%.	If aanaJ015 ne null then aanbJ015 ge 0.50 and aanaJ015 lt 1.00
FFIEC101	20150331	99991231	No change	Published	N	Quality	0664	N2A	AANAJO15		If N2A is not equal to null, then N2B, N2C, N2D, N2E, N2G, N2H and N2I should not be equal to null.	If aanaJ015 ne null then aanbJ015 ne null and aancJ015 ne null and aandJ015 ne null and aaneJ015 ne null and aangJ015 ne null and aanhJ015 ne null and aanj015 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0665	N3A	AANAJO17		If N3A is not equal to null, then N3A should be greater than or equal to 1.00% and less than 1.50%.	If aanaJ017 ne null then aanaJ017 ge 1.00 and aanaJ017 lt 1.50
FFIEC101	20150331	99991231	No change	Published	N	Quality	0666	N3A	AANAJO17		If N3A is not equal to null, then N3B, N3C, N3D, N3E, N3G, N3H and N3I should not be equal to null.	If aanaJ017 ne null then aanbJ017 ne null and aancJ017 ne null and aandJ017 ne null and aaneJ017 ne null and aangJ017 ne null and aanhJ017 ne null and aanj017 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0667	N4A	AANAJO18		If N4A is not equal to null, then N4A should be greater than or equal to 1.50% and less than 2.00%.	If aanaJ018 ne null then aanaJ018 ge 1.50 and aanaJ018 lt 2.00
FFIEC101	20150331	99991231	No change	Published	N	Quality	0668	N4A	AANAJO18		If N4A is not equal to null, then N4B, N4C, N4D, N4E, N4G, N4H and N4I should not be equal to null.	If aanaJ018 ne null then aanbJ018 ne null and aancJ018 ne null and aandJ018 ne null and aaneJ018 ne null and aangJ018 ne null and aanhJ018 ne null and aanj018 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0669	N5A	AANAJO20		If N5A is not equal to null, then N5A should be greater than or equal to 2.00% and less than 2.50%.	If aanaJ020 ne null then aanaJ020 ge 2.00 and aanaJ020 lt 2.50
FFIEC101	20150331	99991231	No change	Published	N	Quality	0670	N5A	AANAJO20		If N5A is not equal to null, then N5B, N5C, N5D, N5E, N5G, N5H and N5I should not be equal to null.	If aanaJ020 ne null then aanbJ020 ne null and aancJ020 ne null and aandJ020 ne null and aaneJ020 ne null and aangJ020 ne null and aanhJ020 ne null and aanj020 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0671	N6A	AANAJO21		If N6A is not equal to null, then N6A should be greater than or equal to 2.50% and less than 3.00%.	If aanaJ021 ne null then aanaJ021 ge 2.50 and aanaJ021 lt 3.00
FFIEC101	20150331	99991231	No change	Published	N	Quality	0672	N6A	AANAJO21		If N6A is not equal to null, then N6B, N6C, N6D, N6E, N6G, N6H and N6I should not be equal to null.	If aanaJ021 ne null then aanbJ021 ne null and aancJ021 ne null and aandJ021 ne null and aaneJ021 ne null and aangJ021 ne null and aanhJ021 ne null and aanj021 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0673	N7A	AANAJO22		If N7A is not equal to null, then N7A should be greater than or equal to 3.00% and less than 3.50%.	If aanaJ022 ne null then aanaJ022 ge 3.00 and aanaJ022 lt 3.50
FFIEC101	20150331	99991231	No change	Published	N	Quality	0674	N7A	AANAJO22		If N7A is not equal to null, then N7B, N7C, N7D, N7E, N7G, N7H and N7I should not be equal to null.	If aanaJ022 ne null then aanbJ022 ne null and aancJ022 ne null and aandJ022 ne null and aaneJ022 ne null and aangJ022 ne null and aanhJ022 ne null and aanj022 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0675	N8A	AANAJO23		If N8A is not equal to null, then N8A should be greater than or equal to 3.50% and less than 4.00%.	If aanaJ023 ne null then aanaJ023 ge 3.50 and aanaJ023 lt 4.00
FFIEC101	20150331	99991231	No change	Published	N	Quality	0676	N8A	AANAJO23		If N8A is not equal to null, then N8B, N8C, N8D, N8E, N8G, N8H and N8I should not be equal to null.	If aanaJ023 ne null then aanbJ023 ne null and aancJ023 ne null and aandJ023 ne null and aaneJ023 ne null and aangJ023 ne null and aanhJ023 ne null and aanj023 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0677	N9A	AANAJO24		If N9A is not equal to null, then N9A should be greater than or equal to 4.00% and less than 5.00%.	If aanaJ024 ne null then aanaJ024 ge 4.00 and aanaJ024 lt 5.00
FFIEC101	20150331	99991231	No change	Published	N	Quality	0678	N9A	AANAJO24		If N9A is not equal to null, then N9B, N9C, N9D, N9E, N9G, N9H and N9I should not be equal to null.	If aanaJ024 ne null then aanbJ024 ne null and aancJ024 ne null and aandJ024 ne null and aaneJ024 ne null and aangJ024 ne null and aanhJ024 ne null and aanj024 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0679	N10A	AANAJO26		If N10A is not equal to null, then N10A should be greater than or equal to 5.00% and less than 6.00%.	If aanaJ026 ne null then aanaJ026 ge 5.00 and aanaJ026 lt 6.00
FFIEC101	20150331	99991231	No change	Published	N	Quality	0680	N10A	AANAJO26		If N10A is not equal to null, then N10B, N10C, N10D, N10E, N10G, N10H and N10I should not be equal to null.	If aanaJ026 ne null then aanbJ026 ne null and aancJ026 ne null and aandJ026 ne null and aaneJ026 ne null and aangJ026 ne null and aanhJ026 ne null and aanj026 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0681	N11A	AANAJO27		If N11A is not equal to null, then N11A should be greater than or equal to 6.00% and less than 7.00%.	If aanaJ027 ne null then aanaJ027 ge 6.00 and aanaJ027 lt 7.00
FFIEC101	20150331	99991231	No change	Published	N	Quality	0682	N11A	AANAJO27		If N11A is not equal to null, then N11B, N11C, N11D, N11E, N11G, N11H and N11I should not be equal to null.	If aanaJ027 ne null then aanbJ027 ne null and aancJ027 ne null and aandJ027 ne null and aaneJ027 ne null and aangJ027 ne null and aanhJ027 ne null and aanj027 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0683	N12A	AANAJO28		If N12A is not equal to null, then N12A should be greater than or equal to 7.00% and less than 8.00%.	If aanaJ028 ne null then aanaJ028 ge 7.00 and aanaJ028 lt 8.00
FFIEC101	20150331	99991231	No change	Published	N	Quality	0684	N12A	AANAJO28		If N12A is not equal to null, then N12B, N12C, N12D, N12E, N12G, N12H and N12I should not be equal to null.	If aanaJ028 ne null then aanbJ028 ne null and aancJ028 ne null and aandJ028 ne null and aaneJ028 ne null and aangJ028 ne null and aanhJ028 ne null and aanj028 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0685	N13A	AANAJO30		If N13A is not equal to null, then N13A should be greater than or equal to 8.00% and less than 10.00%.	If aanaJ030 ne null then aanaJ030 ge 8.00 and aanaJ030 lt 10.00
FFIEC101	20150331	99991231	No change	Published	N	Quality	0686	N13A	AANAJO30		If N13A is not equal to null, then N13B, N13C, N13D, N13E, N13G, N13H and N13I should not be equal to null.	If aanaJ030 ne null then aanbJ030 ne null and aancJ030 ne null and aandJ030 ne null and aaneJ030 ne null and aangJ030 ne null and aanhJ030 ne null and aanj030 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0687	N14A	AANAJO32		If N14A is not equal to null, then N14A should be greater than or equal to 10.00% and less than 100.00%.	If aanaJ032 ne null then aanaJ032 ge 10.00 and aanaJ032 lt 100.00
FFIEC101	20150331	99991231	No change	Published	N	Quality	0688	N14A	AANAJO32		If N14A is not equal to null, then N14B, N14C, N14D, N14E, N14G, N14H and N14I should not be equal to null.	If aanaJ032 ne null then aanbJ032 ne null and aancJ032 ne null and aandJ032 ne null and aaneJ032 ne null and aangJ032 ne null and aanhJ032 ne null and aanj032 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0689	N15B	AANBJ034		If N15B is not equal to null, then N15C, N15D, N15E, N15G, N15H and N15I should not be equal to null.	If aanbJ034 ne null then aancJ034 ne null and aandJ034 ne null and aaneJ034 ne null and aangJ034 ne null and aanhJ034 ne null and aanj034 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0690	N16J	AANJJO35		If N11, N2J, N3J, N4J, N5J, N6J, N7J, N8J, N9J, N10J, N11J, N12J, N13J, N14J or N15J are not equal to null then N16J should not equal null.	If aanj011 ne null or aanj015 ne null or aanj017 ne null or aanj018 ne null or aanj020 ne null or aanj021 ne null or aanj022 ne null or aanj023 ne null or aanj024 ne null or aanj026 ne null or aanj027 ne null or aanj028 ne null or aanj030 ne null or aanj032 ne null or aanj034 ne null then aanaJ035 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0691	N16J	AANJJO35		If N16J is not equal to null then N1J, N2J, N3J, N4J, N5J, N6J, N7J, N8J, N9J, N10J, N11J, N12J, N13J, N14J or N15J should not equal null.	If aanj035 ne null then aanaJ011 ne null or aanj015 ne null or aanj017 ne null or aanj018 ne null or aanj020 ne null or aanj021 ne null or aanj022 ne null or aanj023 ne null or aanj024 ne null or aanj026 ne null or aanj027 ne null or aanj028 ne null or aanj030 ne null or aanj032 ne null or aanj034 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0692	NMem2	AANXJO41		If N16J is not equal to null then NMem2 should not equal null.	If aanj035 ne null then aanaJ041 ne null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0693	O1A	AAOAJ011		If O1A is not equal to null, then O1A should be greater than or equal to 0.00% and less than 0.50%.	If aaoaj011 ne null then aaoaj011 ge 0.00 and aaoaj011 lt 0.50
FFIEC101	20150331	99991231	No change	Published	O	Quality	0694	O1A	AAOAJ011		If O1A is not equal to null, then O1B, O1C, O1D, O1E, O1G, O1H and O1I should not be equal to null.	If aaoaj011 ne null then aaoaj011 ge 0.00 and aaoaj011 lt 0.50
FFIEC101	20150331	99991231	No change	Published	O	Quality	0695	O2A	AAOAJ015		If O2A is not equal to null, then O2A should be greater than or equal to 0.50% and less than 1.00%.	If aaoaj015 ne null then aaoaj015 ge 0.50 and aaoaj015 lt 1.00
FFIEC101	20150331	99991231	No change	Published	O	Quality	0696	O2A	AAOAJ015		If O2A is not equal to null, then O2B, O2C, O2D, O2E, O2G, O2H and O2I should not be equal to null.	If aaoaj015 ne null then aaoaj015 ge 0.50 and aaoaj015 lt 1.00
FFIEC101	20150331	99991231	No change	Published	O	Quality	0697	O3A	AAOAJ017		If O3A is not equal to null, then O3A should be greater than or equal to 1.00% and less than 1.50%.	If aaoaj017 ne null then aaoaj017 ge 1.00 and aaoaj017 lt 1.50
FFIEC101	20150331	99991231	No change	Published	O	Quality	0698	O3A	AAOAJ017		If O3A is not equal to null, then O3B, O3C, O3D, O3E, O3G, O3H and O3I should not be equal to null.	If aaoaj017 ne null then aaoaj017 ge 1.00 and aaoaj017 lt 1.50
FFIEC101	20150331	99991231	No change	Published	O	Quality	0699	O4A	AAOAJ018		If O4A is not equal to null, then O4A should be greater than or equal to or equal to 1.50% and less than 2.00%.	If aaoaj018 ne null then aaoaj018 ge 1.50 and aaoaj018 lt 2.00
FFIEC101	20150331	99991231	No change	Published	O	Quality	0700	O4A	AAOAJ018		If O4A is not equal to null, then O4B, O4C, O4D, O4E, O4G, O4H and O4I should not be equal to null.	If aaoaj018 ne null then aaoaj018 ge 1.50 and aaoaj018 lt 2.00

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20180331	99991231	No Change	Published	A	Interseries	0700	A76	AAAAP911	CALL031	For banks only, the sum of RC-4c and RC-3G minus RI-B M.1., Part II should equal A76.	for banks only ((rcfd3123 + rcfdb557) - (riadb435)) eq aaap911
FFIEC101	20150331	99991231	No change	Published	O	Quality	0701	05A	AAOAJ020		If 05A is not equal to null, then 05A should be greater than or equal to 2.00% and less than 2.50%.	if aaoaj020 ne null then aaoaj020 ge 2.00 and aaoaj020 lt 2.50
FFIEC101	20150331	99991231	No change	Published	O	Quality	0702	05A	AAOAJ020		If 05A is not equal to null, then 05B, 05C, 05D, 05E, 05G, 05H and 05I should not be equal to null.	if aaoaj020 ne null then aaoaj020 ne null and aaoaj020 ne null and aaoaj020 ne null and aaoaj020 ne null and aaoaj020 ne null and aaoaj020 ne null and aaoaj020 ne null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0703	06A	AAOAJ021		If 06A is not equal to null, then 06A should be greater than or equal to 2.50% and less than 3.00%.	if aaoaj021 ne null then aaoaj021 ge 2.50 and aaoaj021 lt 3.00
FFIEC101	20150331	99991231	No change	Published	O	Quality	0704	06A	AAOAJ021		If 06A is not equal to null, then 06B, 06C, 06D, 06E, 06G, 06H and 06I should not be equal to null.	if aaoaj021 ne null then aaoaj021 ne null and aaoaj021 ne null and aaoaj021 ne null and aaoaj021 ne null and aaoaj021 ne null and aaoaj021 ne null and aaoaj021 ne null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0705	07A	AAOAJ022		If 07A is not equal to null, then 07A should be greater than or equal to 3.00% and less than 3.50%.	if aaoaj022 ne null then aaoaj022 ge 3.00 and aaoaj022 lt 3.50
FFIEC101	20150331	99991231	No change	Published	O	Quality	0706	07A	AAOAJ022		If 07A is not equal to null, then 07B, 07C, 07D, 07E, 07G, 07H and 07I should not be equal to null.	if aaoaj022 ne null then aaoaj022 ne null and aaoaj022 ne null and aaoaj022 ne null and aaoaj022 ne null and aaoaj022 ne null and aaoaj022 ne null and aaoaj022 ne null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0707	08A	AAOAJ023		If 08A is not equal to null, then 08A should be greater than or equal to 3.50% and less than 4.00%.	if aaoaj023 ne null then aaoaj023 ge 3.50 and aaoaj023 lt 4.00
FFIEC101	20150331	99991231	No change	Published	O	Quality	0708	08A	AAOAJ023		If 08A is not equal to null, then 08B, 08C, 08D, 08E, 08G, 08H and 08I should not be equal to null.	if aaoaj023 ne null then aaoaj023 ne null and aaoaj023 ne null and aaoaj023 ne null and aaoaj023 ne null and aaoaj023 ne null and aaoaj023 ne null and aaoaj023 ne null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0709	09A	AAOAJ024		If 09A is not equal to null, then 09A should be greater than or equal to 4.00% and less than 5.00%.	if aaoaj024 ne null then aaoaj024 ge 4.00 and aaoaj024 lt 5.00
FFIEC101	20150331	99991231	No change	Published	O	Quality	0710	09A	AAOAJ024		If 09A is not equal to null, then 09B, 09C, 09D, 09E, 09G, 09H and 09I should not be equal to null.	if aaoaj024 ne null then aaoaj024 ne null and aaoaj024 ne null and aaoaj024 ne null and aaoaj024 ne null and aaoaj024 ne null and aaoaj024 ne null and aaoaj024 ne null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0711	010A	AAOAJ026		If 010A is not equal to null, then 010A should be greater than or equal to 5.00% and less than 6.00%.	if aaoaj026 ne null then aaoaj026 ge 5.00 and aaoaj026 lt 6.00
FFIEC101	20150331	99991231	No change	Published	O	Quality	0712	010A	AAOAJ026		If 010A is not equal to null, then 010B, 010C, 010D, 010E, 010G, 010H and 010I should not be equal to null.	if aaoaj026 ne null then aaoaj026 ne null and aaoaj026 ne null and aaoaj026 ne null and aaoaj026 ne null and aaoaj026 ne null and aaoaj026 ne null and aaoaj026 ne null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0713	011A	AAOAJ027		If 011A is not equal to null, then 011A should be greater than or equal to 6.00% and less than 7.00%.	if aaoaj027 ne null then aaoaj027 ge 6.00 and aaoaj027 lt 7.00
FFIEC101	20150331	99991231	No change	Published	O	Quality	0714	011A	AAOAJ027		If 011A is not equal to null, then 011B, 011C, 011D, 011E, 011G, 011H and 011I should not be equal to null.	if aaoaj027 ne null then aaoaj027 ne null and aaoaj027 ne null and aaoaj027 ne null and aaoaj027 ne null and aaoaj027 ne null and aaoaj027 ne null and aaoaj027 ne null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0715	012A	AAOAJ028		If 012A is not equal to null, then 012A should be greater than or equal to 7.00% and less than 8.00%.	if aaoaj028 ne null then aaoaj028 ge 7.00 and aaoaj028 lt 8.00
FFIEC101	20150331	99991231	No change	Published	O	Quality	0716	012A	AAOAJ028		If 012A is not equal to null, then 012B, 012C, 012D, 012E, 012G, 012H and 012I should not be equal to null.	if aaoaj028 ne null then aaoaj028 ne null and aaoaj028 ne null and aaoaj028 ne null and aaoaj028 ne null and aaoaj028 ne null and aaoaj028 ne null and aaoaj028 ne null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0717	013A	AAOAJ030		If 013A is not equal to null, then 013A should be greater than or equal to 8.00% and less than 10.00%.	if aaoaj030 ne null then aaoaj030 ge 8.00 and aaoaj030 lt 10.00
FFIEC101	20150331	99991231	No change	Published	O	Quality	0718	013A	AAOAJ030		If 013A is not equal to null, then 013B, 013C, 013D, 013E, 013G, 013H and 013I should not be equal to null.	if aaoaj030 ne null then aaoaj030 ne null and aaoaj030 ne null and aaoaj030 ne null and aaoaj030 ne null and aaoaj030 ne null and aaoaj030 ne null and aaoaj030 ne null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0719	014A	AAOAJ032		If 014A is not equal to null, then 014A should be greater than or equal to 10.00% and less than 100.00%.	if aaoaj032 ne null then aaoaj032 ge 10.00 and aaoaj032 lt 100.00
FFIEC101	20150331	99991231	No change	Published	O	Quality	0720	014A	AAOAJ032		If 014A is not equal to null, then 014B, 014C, 014D, 014E, 014G, 014H and 014I should not be equal to null.	if aaoaj032 ne null then aaoaj032 ne null and aaoaj032 ne null and aaoaj032 ne null and aaoaj032 ne null and aaoaj032 ne null and aaoaj032 ne null and aaoaj032 ne null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0721	015B	AAOBJ034		If 015B is not equal to null, then 015C, 015D, 015E, 015G, 015H and 015I should not be equal to null.	if aaoaj034 ne null then aaoaj034 ne null and aaoaj034 ne null and aaoaj034 ne null and aaoaj034 ne null and aaoaj034 ne null and aaoaj034 ne null and aaoaj034 ne null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0722	016J	AAOIJ035		If 011, 02J, 03J, 04J, 05J, 06J, 07J, 08J, 09J, 010J, 011J, 012J, 013J, 014J or 015J are not equal to null then 016J should not equal null.	if aaoaj035 ne null then aaoaj035 ne null and aaoaj035 ne null and aaoaj035 ne null and aaoaj035 ne null and aaoaj035 ne null and aaoaj035 ne null and aaoaj035 ne null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0723	016J	AAOIJ035		If 016J is not equal to null then 011, 02J, 03J, 04J, 05J, 06J, 07J, 08J, 09J, 010J, 011J, 012J, 013J, 014J or 015J should not equal null.	if aaoaj035 ne null then aaoaj035 ne null and aaoaj035 ne null and aaoaj035 ne null and aaoaj035 ne null and aaoaj035 ne null and aaoaj035 ne null and aaoaj035 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	0724	OMem2	AAOXI041		If 016J is not equal to null then OMem2 should not equal null.	if aaoaj035 ne null then aaoaj041 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	0726	R1A	AARAJ053		If R2A, R3A, or R4A is not equal to null, then R1A should not equal null.	if aaraj054 ne null or aaraj055 ne null or aaraj056 ne null then aaraj053 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	0727	R4A	AARAJ056		If R1A is not equal to null, then R2A, R3A, and R4A should not equal null.	if aaraj053 ne null then aaraj054 ne null and aaraj055 ne null and aaraj056 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	0732	R6A	AARAJ058		R6A should be less than or equal to 10% of the sum of A45 and A58.	aaaraj058 le ((0.10 * (aaab8274+ aaab5311))
FFIEC101	20150331	99991231	No change	Published	R	Quality	0735	R18D	AARDJ070		R18D should equal 200% of R18C.	aardj070 eq (2.00 * aarcj070)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0736	R19D	AARDJ071		R19D should equal 300% of R19C.	aardj071 eq ((3.00 * aarcj071)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0737	R23F	AARFJ075		R23F should equal R23E multiplied by 12.5 (+/- \$1K).	aarfj075 ge ((aarej075 * 12.5) - 1) and aarfj075 le ((aarej075 * 12.5) + 1)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0738	R24F	AARFJ076		R24F should equal 200% of R24E.	aarfj076 eq (2.00 * aarej076)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0739	R2B	AARBj054		R2B should equal 0% of R2A.	aarb054 eq (0.00 * aaraj054)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0740	R3B	AARBj055		R3B should equal 20% of R3A (+/- \$1K).	aarb055 ge ((0.20 * aaraj055) - 1) and aarb055 le ((0.20 * aaraj055) + 1)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0741	R4B	AARBj056		R4B should equal 100% of R4A.	aarb056 eq (1.00 * aaraj056)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0742	R5B	AARBj057		R5B should equal 100% of R5A.	aarb057 eq (1.00 * aaraj057)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0743	R6B	AARBj058		R6B should equal 100% of R6A.	aarb058 eq (1.00 * aaraj058)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0744	R8B	AARBj059		R8B should equal 300% of R8A (+/- \$1K).	aarb059 ge ((3.00 * aaraj059) - 1) and aarb059 le ((3.00 * aaraj059) + 1)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0745	R9B	AARBj060		R9B should equal 400% of R9A (+/- \$1K).	aarb060 ge ((4.00 * aaraj060) - 1) and aarb060 le ((4.00 * aaraj060) + 1)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0746	R10B	AARBj061		R10B should equal 600% of R10A (+/- \$1K).	aarb061 ge ((6.00 * aaraj061) - 1) and aarb061 le ((6.00 * aaraj061) + 1)
FFIEC101	20150331	99991231	No change	Published	S	Quality	0747	S11	AASAJ093		If S12 is not equal to null, then S11 should not be null.	if aasaj094 ne null then aasaj093 ne null
FFIEC101	20150331	99991231	No change	Published	S	Quality	0748	S11	AASAJ093		If S11 is not equal to null, then S14a, S14b, S14c, S14d, S14e, S14f, or S14g should not be null.	if aasaj093 ne null then aasaj096 ne null or aasaj097 ne null or aasaj098 ne null or aasaj099 ne null or aasaj100 ne null or aasaj101 ne null or aasaj102 ne null
FFIEC101	20150331	99991231	No change	Published	S	Quality	0749	S11	AASAJ093		If S14a, S14b, S14c, S14d, S14e, S14f, or S14g is not equal to null, then S11 should not be null.	if aasaj096 ne null or aasaj097 ne null or aasaj098 ne null or aasaj099 ne null or aasaj100 ne null or aasaj101 ne null or aasaj102 ne null then aasaj093 ne null
FFIEC101	20150331	99991231	No change	Published	S	Quality	0750	S12	AASAJ094		If S11 is not equal to null, then S12 should not be null.	if aasaj093 ne null then aasaj094 ne null
FFIEC101	20150331	99991231	No change	Published	S	Quality	0751	S12	AASAJ094		If S12 is not equal to null, then S15a, S15b, S15c, S15d, S15e, S15f, or S15g should not be null.	if aasaj094 ne null then aasaj103 ne null or aasaj104 ne null or aasaj105 ne null or aasaj106 ne null or aasaj107 ne null or aasaj108 ne null or aasaj109 ne null
FFIEC101	20150331	99991231	No change	Published	S	Quality	0752	S12	AASAJ094		If S15a, S15b, S15c, S15d, S15e, S15f, or S15g is not equal to null, then S12 should not be null.	if aasaj103 ne null or aasaj104 ne null or aasaj105 ne null or aasaj106 ne null or aasaj107 ne null or aasaj108 ne null or aasaj109 ne null then aasaj094 ne null
FFIEC101	20150331	99991231	No change	Published	S	Quality	0753	S12	AASAJ094		S12 should be greater than or equal to S13.	aasaj094 ge aasaj095
FFIEC101	20150331	99991231	No change	Published	S	Quality	0754	S13	AASAJ095		If S12 is not equal to null, then S13 should not be null.	if aasaj094 ne null then aasaj095 ne null

FFIEC101_QualityIntraserieInterseriesEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	S	Quality	0755	S16	AASAJ110		If S16 is not equal to null then S18a, S18b, S18c, S18d, S18e or S18f should not equal null.	If aasaj110 ne null then aasaj112 ne null or aasaj113 ne null or aasaj114 ne null or aasaj115 ne null or aasaj116 ne null or aasaj117 ne null
FFIEC101	20150331	99991231	No change	Published	S	Quality	0756	S16	AASAJ110		If S18a, S18b, S18c, S18d, S18e or S18f is not equal to null then S16 should not equal null.	If aasaj112 ne null or aasaj113 ne null or aasaj114 ne null or aasaj115 ne null or aasaj116 ne null or aasaj117 ne null then aasaj110 ne null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0769	N15B	AANBJ034		If N15B is equal to null, then N15C, N15D, N15E, N15F N15G, N15H, N15I and N15J should be equal to null.	If aanbj034 eq null then aancj034 eq null and aandj034 eq null and aanej034 eq null and aanfj034 eq null and aangoj034 eq null and aanhj034 eq null and aanij034 eq null and aanoj034 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0770	O15B	AAOBJ034		If O15B is equal to null, then O15C, O15D, O15E, O15F, O15G, O15H, O15I and O15J should be equal to null.	If aaoj034 eq null then aaojc034 eq null and aaojd034 eq null and aaoje034 eq null and aaojf034 eq null and aaojg034 eq null and aaojh034 eq null and aaoji034 eq null and aaojk034 eq null
FFIEC101	20150331	99991231	No change	Published	K	Quality	0779	K15B	AAKBJ034		If K15B is not equal to null, then K15I, K15K, K15L, K15M, or K15N should not be equal to null.	If aakbj034 ne null then aakji034 ne null or aakkj034 ne null or aakjk034 ne null or aakkm034 ne null or aakkn034 ne null
FFIEC101	20150331	99991231	No change	Published	L	Quality	0780	L15B	AALBJ034		If L15B is not equal to null, then L15I, L15K, L15L, L15M, or L15N should not be equal to null.	If aalbj034 ne null then aalji034 ne null or aalkj034 ne null or aaljk034 ne null or aaljm034 ne null or aalnn034 ne null
FFIEC101	20150331	99991231	No change	Published	M	Quality	0781	M15B	AAMBJ034		If M15B is not equal to null, then M15I, M15K, M15L, M15M, or M15N should not be equal to null.	If aambj034 ne null then aamji034 ne null or aamkj034 ne null or aamjk034 ne null or aammj034 ne null or aamnn034 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	0782	R17D	AARDJ069		R17D should equal R17C multiplied by 12.5 (+/- .51K).	aardj069 ge ((aarcj069 * 12.5) - 1) and aardj069 le ((aarcj069 * 12.5) + 1)
FFIEC101	20150331	99991231	No change	Published	N	Quality	0783	N1A	AANAJ011		If N1A is equal to null, then N1B, N1C, N1D, N1E, N1F, N1G, N1H, N1I, and N1J should be equal to null.	If aana011 eq null then aana011 eq null and aana011 eq null and aana011 eq null and aana011 eq null and aana011 eq null and aana011 eq null and aana011 eq null and aana011 eq null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0784	N2A	AANAJ015		If N2A is equal to null, then N2B, N2C, N2D, N2E, N2F, N2G, N2H, N2I, and N2J should be equal to null.	If aana015 eq null then aana015 eq null and aana015 eq null and aana015 eq null and aana015 eq null and aana015 eq null and aana015 eq null and aana015 eq null and aana015 eq null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0785	N3A	AANAJ017		If N3A is equal to null, then N3B, N3C, N3D, N3E, N3F, N3G, N3H, N3I, and N3J should be equal to null.	If aana017 eq null then aana017 eq null and aana017 eq null and aana017 eq null and aana017 eq null and aana017 eq null and aana017 eq null and aana017 eq null and aana017 eq null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0786	N4A	AANAJ018		If N4A is equal to null, then N4B, N4C, N4D, N4E, N4F, N4G, N4H, N4I, and N4J should be equal to null.	If aana018 eq null then aana018 eq null and aana018 eq null and aana018 eq null and aana018 eq null and aana018 eq null and aana018 eq null and aana018 eq null and aana018 eq null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0787	N5A	AANAJ020		If N5A is equal to null, then N5B, N5C, N5D, N5E, N5F, N5G, N5H, N5I, and N5J should be equal to null.	If aana020 eq null then aana020 eq null and aana020 eq null and aana020 eq null and aana020 eq null and aana020 eq null and aana020 eq null and aana020 eq null and aana020 eq null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0788	N6A	AANAJ021		If N6A is equal to null, then N6B, N6C, N6D, N6E, N6F, N6G, N6H, N6I, and N6J should be equal to null.	If aana021 eq null then aana021 eq null and aana021 eq null and aana021 eq null and aana021 eq null and aana021 eq null and aana021 eq null and aana021 eq null and aana021 eq null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0789	N7A	AANAJ022		If N7A is equal to null, then N7B, N7C, N7D, N7E, N7F, N7G, N7H, N7I, and N7J should be equal to null.	If aana022 eq null then aana022 eq null and aana022 eq null and aana022 eq null and aana022 eq null and aana022 eq null and aana022 eq null and aana022 eq null and aana022 eq null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0790	N8A	AANAJ023		If N8A is equal to null, then N8B, N8C, N8D, N8E, N8F, N8G, N8H, N8I, and N8J should be equal to null.	If aana023 eq null then aana023 eq null and aana023 eq null and aana023 eq null and aana023 eq null and aana023 eq null and aana023 eq null and aana023 eq null and aana023 eq null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0791	N9A	AANAJ024		If N9A is equal to null, then N9B, N9C, N9D, N9E, N9F, N9G, N9H, N9I, and N9J should be equal to null.	If aana024 eq null then aana024 eq null and aana024 eq null and aana024 eq null and aana024 eq null and aana024 eq null and aana024 eq null and aana024 eq null and aana024 eq null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0792	N10A	AANAJ026		If N10A is equal to null, then N10B, N10C, N10D, N10E, N10F, N10G, N10H, N10I, and N10J should be equal to null.	If aana026 eq null then aana026 eq null and aana026 eq null and aana026 eq null and aana026 eq null and aana026 eq null and aana026 eq null and aana026 eq null and aana026 eq null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0793	N11A	AANAJ027		If N11A is equal to null, then N11B, N11C, N11D, N11E, N11F, N11G, N11H, N11I, and N11J should be equal to null.	If aana027 eq null then aana027 eq null and aana027 eq null and aana027 eq null and aana027 eq null and aana027 eq null and aana027 eq null and aana027 eq null and aana027 eq null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0794	N12A	AANAJ028		If N12A is equal to null, then N12B, N12C, N12D, N12E, N12F, N12G, N12H, N12I, and N12J should be equal to null.	If aana028 eq null then aana028 eq null and aana028 eq null and aana028 eq null and aana028 eq null and aana028 eq null and aana028 eq null and aana028 eq null and aana028 eq null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0795	N13A	AANAJ030		If N13A is equal to null, then N13B, N13C, N13D, N13E, N13F, N13G, N13H, N13I, and N13J should be equal to null.	If aana030 eq null then aana030 eq null and aana030 eq null and aana030 eq null and aana030 eq null and aana030 eq null and aana030 eq null and aana030 eq null and aana030 eq null
FFIEC101	20150331	99991231	No change	Published	N	Quality	0796	N14A	AANAJ032		If N14A is equal to null, then N14B, N14C, N14D, N14E, N14F, N14G, N14H, N14I, and N14J should be equal to null.	If aana032 eq null then aana032 eq null and aana032 eq null and aana032 eq null and aana032 eq null and aana032 eq null and aana032 eq null and aana032 eq null and aana032 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0797	O1A	AAOAJ011		If O1A is equal to null, then O1B, O1C, O1D, O1E, O1F, O1G, O1H, O1I, and O1J should be equal to null.	If aao011 eq null then aao011 eq null and aao011 eq null and aao011 eq null and aao011 eq null and aao011 eq null and aao011 eq null and aao011 eq null and aao011 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0798	O2A	AAOAJ015		If O2A is equal to null, then O2B, O2C, O2D, O2E, O2F, O2G, O2H, O2I, and O2J should be equal to null.	If aao015 eq null then aao015 eq null and aao015 eq null and aao015 eq null and aao015 eq null and aao015 eq null and aao015 eq null and aao015 eq null and aao015 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0799	O3A	AAOAJ017		If O3A is equal to null, then O3B, O3C, O3D, O3E, O3F, O3G, O3H, O3I, and O3J should be equal to null.	If aao017 eq null then aao017 eq null and aao017 eq null and aao017 eq null and aao017 eq null and aao017 eq null and aao017 eq null and aao017 eq null and aao017 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0800	O4A	AAOAJ018		If O4A is equal to null, then O4B, O4C, O4D, O4E, O4F, O4G, O4H, O4I, and O4J should be equal to null.	If aao018 eq null then aao018 eq null and aao018 eq null and aao018 eq null and aao018 eq null and aao018 eq null and aao018 eq null and aao018 eq null and aao018 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0801	O5A	AAOAJ020		If O5A is equal to null, then O5B, O5C, O5D, O5E, O5F, O5G, O5H, O5I, and O5J should be equal to null.	If aao020 eq null then aao020 eq null and aao020 eq null and aao020 eq null and aao020 eq null and aao020 eq null and aao020 eq null and aao020 eq null and aao020 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0802	O6A	AAOAJ021		If O6A is equal to null, then O6B, O6C, O6D, O6E, O6F, O6G, O6H, O6I, and O6J should be equal to null.	If aao021 eq null then aao021 eq null and aao021 eq null and aao021 eq null and aao021 eq null and aao021 eq null and aao021 eq null and aao021 eq null and aao021 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0803	O7A	AAOAJ022		If O7A is equal to null, then O7B, O7C, O7D, O7E, O7F, O7G, O7H, O7I, and O7J should be equal to null.	If aao022 eq null then aao022 eq null and aao022 eq null and aao022 eq null and aao022 eq null and aao022 eq null and aao022 eq null and aao022 eq null and aao022 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0804	O8A	AAOAJ023		If O8A is equal to null, then O8B, O8C, O8D, O8E, O8F, O8G, O8H, O8I, and O8J should be equal to null.	If aao023 eq null then aao023 eq null and aao023 eq null and aao023 eq null and aao023 eq null and aao023 eq null and aao023 eq null and aao023 eq null and aao023 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0805	O9A	AAOAJ024		If O9A is equal to null, then O9B, O9C, O9D, O9E, O9F, O9G, O9H, O9I, and O9J should be equal to null.	If aao024 eq null then aao024 eq null and aao024 eq null and aao024 eq null and aao024 eq null and aao024 eq null and aao024 eq null and aao024 eq null and aao024 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0806	O10A	AAOAJ026		If O10A is equal to null, then O10B, O10C, O10D, O10E, O10F, O10G, O10H, O10I, and O10J should be equal to null.	If aao026 eq null then aao026 eq null and aao026 eq null and aao026 eq null and aao026 eq null and aao026 eq null and aao026 eq null and aao026 eq null and aao026 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0807	O11A	AAOAJ027		If O11A is equal to null, then O11B, O11C, O11D, O11E, O11F, O11G, O11H, O11I, and O11J should be equal to null.	If aao027 eq null then aao027 eq null and aao027 eq null and aao027 eq null and aao027 eq null and aao027 eq null and aao027 eq null and aao027 eq null and aao027 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0808	O12A	AAOAJ028		If O12A is equal to null, then O12B, O12C, O12D, O12E, O12F, O12G, O12H, O12I, and O12J should be equal to null.	If aao028 eq null then aao028 eq null and aao028 eq null and aao028 eq null and aao028 eq null and aao028 eq null and aao028 eq null and aao028 eq null and aao028 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0809	O13A	AAOAJ030		If O13A is equal to null, then O13B, O13C, O13D, O13E, O13F, O13G, O13H, O13I, and O13J should be equal to null.	If aao030 eq null then aao030 eq null and aao030 eq null and aao030 eq null and aao030 eq null and aao030 eq null and aao030 eq null and aao030 eq null and aao030 eq null
FFIEC101	20150331	99991231	No change	Published	O	Quality	0810	O14A	AAOAJ032		If O14A is equal to null, then O14B, O14C, O14D, O14E, O14F, O14G, O14H, O14I, and O14J should be equal to null.	If aao032 eq null then aao032 eq null and aao032 eq null and aao032 eq null and aao032 eq null and aao032 eq null and aao032 eq null and aao032 eq null and aao032 eq null
FFIEC101	20150331	99991231	No change	Published	B	Quality	0813	B29G	AABGJ150		B29G should equal sum of B1G through B28G.	aabg150 eq (aabg124 + aabg125 + aabg126 + aabg127 + aabg128 + aabg129 + aabg130 + aabg131 + aabg132 + aabg133 + aabg134 + aabg135 + aabg136 + aabg137 + aabg138 + aabg139 + aabg142 + aabg143 + aabg144 + aabg145 + aabg146 + aabg147 + aabg148 + aabg149)
FFIEC101	20150331	99991231	No change	Published	B	Quality	0814	B30G	AABGJ151		B30G should equal B29G * 1.06. (+/-1K)	((aabg151 ge (aabg150 * 1.06) - 1) and (aabg151 le (aabg150 * 1.06) + 1))
FFIEC101	20150331	99991231	No change	Published	B	Quality	0815	B36G	AABGA223		B36G should equal sum of B30G, B31aG, B31bG, B32G, B34G, and B35G minus B33G.	aabga223 eq ((aabg151 + aabgp925 + aabgp926 + aabg198 + aabg153 + aabg154) - aabg152)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0819	R1C	AARJC053		If R2C, R3C, or R4C is not equal to null, then R1C should not equal null.	If (aarcj054 ne null or aarcj055 ne null or aarcj056 ne null) then aarcj053 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	0820	R1E	AAREJ053		If R2E, R3E, or R4E is not equal to null, then R1E should not equal null.	If (aarej054 ne null or aarej055 ne null or aarej056 ne null) then aarej053 ne null

FFIEC101_QualityIntraserieInterseriesEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	R	Quality	0821	R2D	AARDJ054		R2D should equal 0% of R2C.	aardj054 eq (0.00 * aarcj054)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0822	R2F	AARFJ054		R2F should equal 0% of R2E.	aarfj054 eq (0.00 * aarej054)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0823	R3D	AARDJ055		R3D should equal 20% of R3C (+/- .51%).	aardj055 ge ((0.20 * aarcj055) - .1) and aardj055 le ((0.20 * aarcj055) + .1)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0824	R3F	AARFJ055		R3F should equal 20% of R3E (+/- .51%).	aarfj055 ge ((0.20 * aarej055) - .1) and aarfj055 le ((0.20 * aarej055) + .1)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0825	R4C	AARCJ056		If R1C is not equal to null, then R2C, R3C, and R4C should not equal null.	if aarcj053 ne null then aarcj054 ne null and aarcj055 ne null and aarcj056 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	0826	R4E	AAREJ056		If R1E is not equal to null, then R2E, R3E, and R4E should not equal null.	if aarej053 ne null then aarej054 ne null and aarej055 ne null and aarej056 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	0827	R4D	AARDJ056		R4D should equal 100% of R4C.	aardj056 eq (1.00 * aarcj056)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0828	R4F	AARFJ056		R4F should equal 100% of R4E.	aarfj056 eq (1.00 * aarej056)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0829	R9F	AARFJ060		R9F should equal 400% of R9E.	aarfj060 eq (4.00 * aarej060)
FFIEC101	20150331	99991231	No change	Published	R	Quality	0830	R10F	AARFJ061		R10F should equal 600% of R10E.	aarfj061 eq (6.00 * aarej061)
FFIEC101	20150331	99991231	No change	Published	A	Interseries	0900	A1	AAABP742	FRY9C	For HCs only, A1 should be greater than or equal to HC-R()I1.	for hcs only aaabp742 eq bhcap742
FFIEC101	20150331	99991231	No change	Published	A	Interseries	0910	A2	AAAB3247	FRY9C	For HCs only, A2 should equal HC-R()I2.	for hcs only aaab3247 eq bhct3247
FFIEC101	20150331	99991231	No change	Published	A	Interseries	0920	A3	AAAB530	FRY9C	For HCs only, A3 should equal HC-R()I3.	for hcs only aaab530 eq bhcap530
FFIEC101	20150331	99991231	No change	Published	A	Interseries	0930	A5	AAABP839	FRY9C	For HCs only, A5 should equal HC-R()I4.	for hcs only aaabp839 eq bhcap839
FFIEC101	20150331	99991231	No change	Published	A	Interseries	0960	A6	AAABP840	FRY9C	For HCs only, A6 should be less than or equal to HC-R()I5.	for hcs only aaabp840 le bhcap840
FFIEC101	20150331	99991231	No change	Published	A	Interseries	0970	A8	AAABP841	FRY9C	For HCs only, A8 should equal HC-R()I6.	for hcs only aaabp841 eq bhcap841
FFIEC101	20150331	99991231	No change	Published	A	Interseries	0980	A9	AAABP842	FRY9C	For HCs only, A9 should equal HC-R()I7.	for hcs only aaabp842 eq bhcap842
FFIEC101	20150331	99991231	No change	Published	A	Interseries	0990	A10	AAABP843	FRY9C	For HCs only, A10 should equal HC-R()I8.	for hcs only aaabp843 eq bhcap843
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1000	A11	AAABP849	FRY9C	For HCs only, A11 should equal HC-R()I9.	for hcs only aaabp849 eq bhcap849
FFIEC101	20150331	99991231	No change	Published	A	Quality	1001	A11	AAABP849		A11 should not be null.	aaabp849 ne null
FFIEC101	20150331	99991231	No change	Published	A	Quality	1011	A12	AAABP886		A12 should not be null or negative.	aaabp886 ne null and aaabp886 ge 0
FFIEC101	20150331	99991231	No change	Published	A	Quality	1021	A13	AAAB161		A13 should not be null or negative.	aaab161 ne null and aaab161 ge 0
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1030	A14	AAABQ258	FRY9C	For HCs only, A14 should equal HC-R()I10a.	for hcs only aaabq258 eq bhcap258
FFIEC101	20150331	99991231	No change	Published	A	Quality	1031	A14	AAABQ258		A14 should not be null.	aaabq258 ne null
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1070	A18	AAABP851	FRY9C	For HCs only, A18 should equal HC-R()I11b.	for hcs only aaabp851 eq bhcap851
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1080	A19	AAABP853	FRY9C	For HCs only, A19 should equal HC-R()I13b.	for hcs only aaabp853 eq bhcap853
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1090	A20	AAABP854	FRY9C	For HCs only, A20 should equal HC-R()I14b.	for hcs only aaabp854 eq bhcap854
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1100	A21	AAABP855	FRY9C	For HCs only, A21 should equal HC-R()I15b.	for hcs only aaabp855 eq bhcap855
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1110	A22	AAABP856	FRY9C	For HCs only, A22 should equal HC-R()I16b.	for hcs only aaabp856 eq bhcap856
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1160	A27	AAABP857	FRY9C	For HCs that are in preparallel run or parallel run only, A27 should equal HC-R()I17b.	for hcs that are in preparallel run or parallel run only aaabp857 eq bhcap857
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1170	A28	AAABP858	FRY9C	For HCs only, A28 should be greater than or equal to HC-R()I18b.	for hcs only aaabp858 ge bhcap858
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1180	A29	AAABP859	FRY9C	For HCs only, A29 should equal HC-R()I19b.	for hcs only aaabp859 eq bhcap859
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1190	A30	AAABP860	FRY9C	For HCs only, A30 should equal HC-R()I20.	for hcs only aaabp860 eq bhcap860
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1220	A33	AAABP861	FRY9C	For HCs only, A33 should equal HC-R()I21.	for hcs only aaabp861 eq bhcap861
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1230	A34	AAABP862	FRY9C	For HCs only, A34 should equal HC-R()I22.	for hcs only aaabp862 eq bhcap862
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1240	A35	AAABP893	FRY9C	For HCs only, A35 should be less than or equal to HC-R()I22.	for hcs only aaabp893 le bhcap862
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1260	A37	AAABP894	FRY9C	For HCs only, A37 should be less than or equal to HC-R()I24.	for hcs only aaabp894 le bhcap864
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1270	A38	AAABP895	FRY9C	For HCs only, A38 should be less than or equal to HC-R()I24.	for hcs only aaabp895 le bhcap864
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1280	A39	AAABP896	FRY9C	For HCs only, A39 should be less than or equal to HC-R()I24.	for hcs only aaabp896 le bhcap864
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1290	A40	AAABP897	FRY9C	For HCs only, A40 should be less than or equal to HC-R()I24.	for hcs only aaabp897 le bhcap864
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1300	A41	AAABP898	FRY9C	For HCs only, A41 should be less than or equal to HC-R()I24.	for hcs only aaabp898 le bhcap864
FFIEC101	20150331	99991231	No change	Published	A	Quality	1301	A41	AAABP898		A41 should not be null.	aaabp898 ne null
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1310	A42	AAABP899	FRY9C	For HCs only, A42 should be less than or equal to HC-R()I24.	for hcs only aaabp899 le bhcap864
FFIEC101	20150331	99991231	No change	Published	A	Quality	1341	A45	AAAB8274		A45 should not be null or negative.	aaab8274 ne null and aaab8274 ge 0
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1350	A46	AAABP866	FRY9C	For HCs only, A46 should equal HC-R()I37.	for hcs only aaabp866 eq bhcap866
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1360	A47	AAABP867	FRY9C	For HCs only, A47 should equal HC-R()I38.	for hcs only aaabp867 eq bhcap867
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1370	A48	AAABP868	FRY9C	For HCs only, A48 should equal HC-R()I39.	for hcs only aaabp868 eq bhcap868
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1380	A49	AAABP900	FRY9C	For HCs only, A49 should be less than or equal to HC-R()I39.	for hcs only aaabp900 le bhcap868
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1390	A50	AAAB5310	FRY9C	For HCs that are in preparallel run or parallel run only, A50 should be less than or equal to HC-R()I40a.	for hcs that are in preparallel run or parallel run only aaab5310 le bhcap5310
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1391	A50	AAAB5310	FRY9C	For HCs that have completed their parallel run only, A50 should equal HC-R()I40b.	for hcs that have completed their parallel run only aaab5310 eq bhcap5310
FFIEC101	20150331	99991231	No change	Published	A	Quality	1392	A50	AAAB5310		A50 should not be null or negative.	aaab5310 ne null and aaab5310 ge 0
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1395	A51	AAABP870	FRY9C	For HCs only, the sum of A46, A47, A48, A50, and HC-R()I41 should equal A51.	for hcs only (aaabp866 + aaabp867 + aaabp868 + aaab5310 + bhcap257) eq aaabp870
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1410	A52	AAABP902	FRY9C	For HCs only, A52 should be less than or equal to HC-R()I43.	for hcs only aaabp902 le bhcap872
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1420	A53	AAABP903	FRY9C	For HCs only, A53 should be less than or equal to HC-R()I43.	for hcs only aaabp903 le bhcap872
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1430	A54	AAABP904	FRY9C	For HCs only, A54 should be less than or equal to HC-R()I43.	for hcs only aaabp904 le bhcap872
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1440	A55	AAABP905	FRY9C	For HCs only, A55 should be less than or equal to HC-R()I43.	for hcs only aaabp905 le bhcap872
FFIEC101	20210630	99991231	Revised	Published	A	Interseries	1450	A56b	AAABP906	FRY9C	For HCs only, A56b should be less than or equal to HC-R()I43.	for hcs only aaabp906 le bhcap872
FFIEC101	20210630	99991231	Added	Published	A	Interseries	0568	A56a	AAABLB40	FRY9C	For HCs only, A56a should be less than or equal to HC-R()I43.	for hcs only aaablb40 le bhcap872
FFIEC101	20210630	99991231	Revised	Published	A	Quality	1451	A56b	AAABP906		A56b should not be null or negative.	aaabp906 ne null and aaabp906 ge 0
FFIEC101	20210630	99991231	Added	Published	A	Quality	1452	A56a	AAABLB40		A56a should not be null or negative.	aaablb40 ne null and aaablb40 ge 0
FFIEC101	20150331	99991231	No change	Published	A	Quality	1472	A58	AAAB5311		A58 should not be null or negative.	aaab5311 ne null and aaab5311 ge 0
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1490	A60	AAABA223	FRY9C	For HCs that are in preparallel run or parallel run only, A60 should equal HC-R()I31.	for hcs only that are in preparallel run or parallel run only aaaba223 eq bhcap641
FFIEC101	20150331	99991231	No change	Published	A	Quality	1493	A61	AAABP793		If A60 does not equal zero, then A61 should equal A29 divided by A60 (+/- .1%).	if aaaba223 ne 0 then aaabp793 le ((aaabp859 / aaaba223) * 100) + .1 and aaabp793 ge ((aaabp859 / aaaba223) * 100) - .1
FFIEC101	20150331	99991231	No change	Published	A	Quality	1495	A62	AAAB7206		If A60 does not equal zero, then A62 should equal A45 divided by A60 (+/- .1%).	if aaaba223 ne 0 then aaab7206 le ((aaab8274 / aaaba223) * 100) + .1 and aaab7206 ge ((aaab8274 / aaaba223) * 100) - .1
FFIEC101	20150331	99991231	No change	Published	A	Quality	1497	A63	AAAB7205		If A60 does not equal zero, then A63 should equal A59 divided by A60 (+/- .1%).	if aaaba223 ne 0 then aaab7205 le ((aaab3792 / aaaba223) * 100) + .1 and aaab7205 ge ((aaab3792 / aaaba223) * 100) - .1
FFIEC101	20160331	99991231	No change	Published	A	Quality	1505	A64	AAABY933		A64 should equal the sum of 4.5000%, A65, A66, and A67.	aaaby933 eq (4.5000 + aaabfb52 + aaabfb53 + aaabfb54)
FFIEC101	20190331	99991231	No change	Published	A	Quality	1510	A65	AAABF852		A65 should equal 2.5000% and should not be null.	aaabfb52 eq 2.5000 and aaabfb52 ne null

FFIEC101_QualityIntraserieInterserieEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20160930	99991231	No change	Published	A	Quality	1516	A68	AAABF855		For institutions that are in preparallel run or parallel run only, if the lesser of A61 minus 4.5000%, A62 minus 6.0000%, or A63 minus 8.0000% is less than or equal to zero, then A68 should equal zero.	for institutions that are in preparallel run or parallel run only, if the lesser of (aaabp793 - 4.5000) or (aaab7206 - 6.0000) or (aaab7205 - 8.0000) le 0, then aaabf55 eq 0
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1517	A68	AAABF855	FRY9C	For HCs that have completed their parallel run only, A68 should equal the lesser of HC-R(I)J47A minus 4.5000%, HC-R(I)J48A minus 6.000%, HC-R(I)J49A minus 8.0000%, HC-R(I)J47B minus 4.5000%, HC-R(I)J48B minus 6.0000%, or HC-R(I)J49B minus 8.0000% (+/- .0001%).	for hcs that have completed their parallel run only aaabf55 le the lesser of (((bhcsp793 - 4.5000) or (bhca7206 - 6.0000) or (bhca7205 - 8.0000) or (bhcpw793 - 4.5000) or (bhcpw7206 - 6.0000) or (bhcpw7205 - 8.0000)) + .0001) and aaabf55 ge the lesser of ((bhcsp793 - 4.5000) or (bhca7206 - 6.0000) or (bhca7205 - 8.0000) or (bhcpw793 - 4.5000) or (bhcpw7206 - 6.0000) or (bhca7205 - 8.0000) or (bhcpw7205 - 8.0000) - .0001)
FFIEC101	20200331	99991231	No change	Published	A	Interseries	1518	A68	AAABF855	FRY9C	For HCs that have completed their parallel run only, if the lesser of HC-R(I)J47A minus 4.5000%, HC-R(I)J47B minus 4.5000%, HC-R(I)J48A minus 6.0000%, HC-R(I)J48B minus 6.0000%, HC-R(I)J49A minus 8.0000%, or HC-R(I)J49B minus 8.0000% is less than or equal to zero, then A68 should equal zero.	for hcs that have completed their parallel run only, if the lesser of (bhcsp793 - 4.5000) or (bhcpw793 - 4.5000) or (bhca7206 - 6.0000) or (bhcpw7206 - 6.0000) or (bhca7205 - 8.0000) or (bhcpw7205 - 8.0000) le 0, then aaabf55 eq 0
FFIEC101	20150331	99991231	No change	Published	A	Interseries	1530	A76	AAAAP911	FRY9C	For HCs only, A76 should equal the sum of HC-4c and HC-G3 minus HI-B(I)M1.	for hcs only aaap911 eq (((bhc3123 + bhckb557) - (bhckc435))
FFIEC101	20150331	99991231	No change	Published	A	Quality	1670	A78	AAAAJ183		For institutions in parallel run or that have completed their parallel run only, A78 should not be null or negative.	for institutions in parallel run or that have completed their parallel run only aaaj183 ne null and aaaj183 ge 0
FFIEC101	20150331	99991231	No change	Published	A	Quality	1680	A79	AAAAJ173		For institutions in parallel run or that have completed their parallel run only, A79 should not be null or negative.	for institutions in parallel run or that have completed their parallel run only aaaj173 ne null and aaaj173 ge 0
FFIEC101	20150331	99991231	No change	Published	A	Quality	1750	A86	AAAAP886		For institutions in parallel run or that have completed their parallel run only, A86 should not be null or negative.	for institutions in parallel run or that have completed their parallel run only aaap886 ne null and aaap886 ge 0
FFIEC101	20160930	99991231	No change	Published	A	Quality	1780	A1.6	AAAAF590		For HCS and institutions subject to the SLR only, A1.6 should equal A2.19.	for hcs and institutions subject to the SLR only aaaf590 eq aaay831
FFIEC101	20200331	99991231	No change	Published	A	Quality	1789	A2.2a	AAAAAM349		For HCs only, if A36 is less than A43, then A2.2a should equal the sum of A28 and A43 minus A11, A14, and A27.	for hcs only if aaabp863 lt aaabp864 then aaam349 eq (aaabp858 + aaabp864) - (aaabp849 + aaabp258 + aaabp857)
FFIEC101	20160930	99991231	No change	Published	A	Quality	1829	A2.22	AAAAH036		For HCs and institutions subject to the SLR only, if A2.21 does not equal zero, then A2.22 should equal A2.20 divided by A2.21 (+/- .1%).	for hcs and institutions subject to the SLR only if aaab015 ne 0 then aaah036 le ((aaaa8274 / aaab015) * 100) + .1) and aaah036 ge ((aaaa8274 / aaab015) * 100) - .1)
FFIEC101	20150331	99991231	No change	Published	B	Quality	2270	B28G	AABGJ149		B28G should be greater than or equal to B28H.	aaabj149 ge aaabj149
FFIEC101	20150331	99991231	No change	Published	B	Quality	2275	B28G	AABGJ149		Sum of CMem1, DMem1, EMem1, FMem1, GMem1, KMem1, LMem1, MMem1, NMem1, and OMem1 should be less than or equal to B28G.	(aaacj036 + aadkj036 + aaexj036 + aafkj036 + aagkj036 + aaakj036 + aaljk036 + aamkj036 + aanjk036 + aaoxj036) le aaabj149
FFIEC101	20150331	99991231	No change	Published	C	Quality	2500	CMem2A	AACAP929		If CMem2A is not equal to null, then CMem2B, CMem2C, CMem2D, CMem2E, CMem2F, CMem2G, CMem2H, CMem2I, CMem2J, CMem2K and CMem2L should not equal null.	if aacp929 ne null then aacbp929 ne null and aacpp929 ne null and aacdp929 ne null and aacep929 ne null and aacfp929 ne null and aacgp929 ne null and aachp929 ne null and aacip929 ne null and aacjp929 ne null and aackp929 ne null and aacdp929 ne null
FFIEC101	20150331	99991231	No change	Published	C	Quality	2510	CMem2A	AACAP929		If CMem2A is equal to null, then CMem2B, CMem2C, CMem2D, CMem2E, CMem2F, CMem2G, CMem2H, CMem2I, CMem2J, CMem2K and CMem2L should equal null.	if aacp929 eq null then aacbp929 eq null and aacpp929 eq null and aacdp929 eq null and aacep929 eq null and aacfp929 eq null and aacgp929 eq null and aachp929 eq null and aacip929 eq null and aacjp929 eq null and aackp929 eq null
FFIEC101	20150331	99991231	No change	Published	C	Quality	2520	CMem3A	AACAP930		If CMem3A is not equal to null, then CMem3B, CMem3C, CMem3D, CMem3E, CMem3F, CMem3G, CMem3H, CMem3I, CMem3J, CMem3K and CMem3L should not equal null.	if aacp930 ne null then aacbp930 ne null and aacpp930 ne null and aacdp930 ne null and aacep930 ne null and aacfp930 ne null and aacgp930 ne null and aachp930 ne null and aacip930 ne null and aacjp930 ne null and aackp930 ne null
FFIEC101	20150331	99991231	No change	Published	C	Quality	2530	CMem3A	AACAP930		If CMem3A is equal to null, then CMem3B, CMem3C, CMem3D, CMem3E, CMem3F, CMem3G, CMem3H, CMem3I, CMem3J, CMem3K and CMem3L should equal null.	if aacp930 eq null then aacbp930 eq null and aacpp930 eq null and aacdp930 eq null and aacep930 eq null and aacfp930 eq null and aacgp930 eq null and aachp930 eq null and aacip930 eq null and aacjp930 eq null and aackp930 eq null
FFIEC101	20150331	99991231	No change	Published	D	Quality	3000	DMem2A	AADAP929		If DMem2A is not equal to null, then DMem2B, DMem2C, DMem2D, DMem2E, DMem2F, DMem2G, DMem2H, DMem2I, and DMem2K should not equal null.	if aadp929 ne null then aadbp929 ne null and aadcp929 ne null and aadep929 ne null and aadfp929 ne null and aadgp929 ne null and aadh929 ne null and aadi929 ne null and aadjp929 ne null and aadkp929 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	3010	DMem2A	AADAP929		If DMem2A is equal to null, then DMem2B, DMem2C, DMem2D, DMem2E, DMem2F, DMem2G, DMem2H, DMem2I, and DMem2K should equal null.	if aadp929 eq null then aadbp929 eq null and aadcp929 eq null and aadep929 eq null and aadfp929 eq null and aadgp929 eq null and aadh929 eq null and aadi929 eq null and aadjp929 eq null and aadkp929 eq null
FFIEC101	20150331	99991231	No change	Published	D	Quality	3020	DMem3A	AADAP930		If DMem3A is not equal to null, then DMem3B, DMem3C, DMem3D, DMem3E, DMem3F, DMem3G, DMem3H, DMem3I, DMem3J, and DMem3K should not equal null.	if aadp930 ne null then aadbp930 ne null and aadcp930 ne null and aadep930 ne null and aadfp930 ne null and aadgp930 ne null and aadh930 ne null and aadi930 ne null and aadjp930 ne null and aadkp930 ne null
FFIEC101	20150331	99991231	No change	Published	D	Quality	3030	DMem3A	AADAP930		If DMem3A is equal to null, then DMem3B, DMem3C, DMem3D, DMem3E, DMem3F, DMem3G, DMem3H, DMem3I, DMem3J, and DMem3K should equal null.	if aadp930 eq null then aadbp930 eq null and aadcp930 eq null and aadep930 eq null and aadfp930 eq null and aadgp930 eq null and aadh930 eq null and aadi930 eq null and aadjp930 eq null and aadkp930 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5000	HMem1A	AAHAP929		If HMem1A is not equal to null, then HMem1B, HMem1C, HMem1D, HMem1E and HMem1F should not equal null.	if aahp929 ne null then aahbp929 ne null and aahcp929 ne null and aahdp929 ne null and aahep929 ne null and aahfp929 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5010	HMem1A	AAHAP929		If HMem1A is equal to null, then HMem1B, HMem1C, HMem1D, HMem1E and HMem1F should equal null.	if aahp929 eq null then aahbp929 eq null and aahcp929 eq null and aahdp929 eq null and aahep929 eq null and aahfp929 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5020	HMem1G	AAHGP929		If HMem1G is not equal to null, then HMem1H, HMem1I, HMem1J, HMem1K and HMem1L should not equal null.	if aahgp929 ne null then aahhp929 ne null and aahip929 ne null and aahjp929 ne null and aahkp929 ne null and aahlp929 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5030	HMem1G	AAHGP929		If HMem1G is equal to null, then HMem1H, HMem1I, HMem1J, HMem1K and HMem1L should equal null.	if aahgp929 eq null then aahhp929 eq null and aahip929 eq null and aahjp929 eq null and aahkp929 eq null and aahlp929 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5040	HMem2A	AAHAP930		If HMem2A is not equal to null, then HMem2B, HMem2C, HMem2D, HMem2E and HMem2F should not equal null.	if aahp930 ne null then aahbp930 ne null and aahcp930 ne null and aahdp930 ne null and aahep930 ne null and aahfp930 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5050	HMem2A	AAHAP930		If HMem2A is equal to null, then HMem2B, HMem2C, HMem2D, HMem2E and HMem2F should equal null.	if aahp930 eq null then aahbp930 eq null and aahcp930 eq null and aahdp930 eq null and aahep930 eq null and aahfp930 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5060	HMem2G	AAHGP930		If HMem2G is not equal to null, then HMem2H, HMem2I, HMem2J, HMem2K and HMem2L should not equal null.	if aahgp930 ne null then aahhp930 ne null and aahip930 ne null and aahjp930 ne null and aahkp930 ne null and aahlp930 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5070	HMem2G	AAHGP930		If HMem2G is equal to null, then HMem2H, HMem2I, HMem2J, HMem2K and HMem2L should equal null.	if aahgp930 eq null then aahhp930 eq null and aahip930 eq null and aahjp930 eq null and aahkp930 eq null and aahlp930 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5080	HMem3A	AAHMP931		If HMem3A is not equal to null, then HMem3B should not equal null.	if aahmp931 ne null then aahnp931 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5090	HMem3A	AAHMP931		If HMem3A is equal to null, then HMem3B should equal null.	if aahmp931 eq null then aahnp931 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5100	HMem3C	AAHOP931		If HMem3C is not equal to null, then HMem3D should not equal null.	if aahop931 ne null then aahpp931 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5110	HMem3C	AAHOP931		If HMem3C is equal to null, then HMem3D should equal null.	if aahop931 eq null then aahpp931 eq null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5120	HMem3E	AAHQP931		If HMem3E is not equal to null, then HMem3F should not equal null.	if aahqp931 ne null then aahrp931 ne null
FFIEC101	20150331	99991231	No change	Published	H	Quality	5130	HMem3E	AAHQP931		If HMem3E is equal to null, then HMem3F should equal null.	if aahqp931 eq null then aahrp931 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	5500	IMem2A	AAIAP929		If IMem2A is not equal to null, then IMem2B, IMem2C, IMem2D, IMem2E and IMem2F should not equal null.	if aaiap929 ne null then aaiBP929 ne null and aaiCP929 ne null and aaiDP929 ne null and aaiEP929 ne null and aaiFP929 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	5510	IMem2A	AAIAP929		If IMem2A is equal to null, then IMem2B, IMem2C, IMem2D, IMem2E and IMem2F should equal null.	if aaiap929 eq null then aaiBP929 eq null and aaiCP929 eq null and aaiDP929 eq null and aaiEP929 eq null and aaiFP929 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	5520	IMem2G	AAIGP929		If IMem2G is not equal to null, then IMem2H, IMem2I, IMem2J, IMem2K and IMem2L should not equal null.	if aaiGP929 ne null then aaiHP929 ne null and aaiIP929 ne null and aaiJP929 ne null and aaiKP929 ne null and aaiLP929 ne null

FFIEC101_QualityIntraserieSeriesEdits_20210630.xlsx

Series	Effective Start Date	Effective End Date	Type of Change	Publication	Schedule	Edit Type	Edit Number	Target Item	MDRM Number	Comparison Series	Edit Test	Boolean Algebra
FFIEC101	20150331	99991231	No change	Published	I	Quality	5530	IMem2G	AAIGP929		If IMem2G is equal to null, then IMem2H, IMem2I, IMem2J, IMem2K and IMem2L should equal null.	If aaigp929 eq null then aihp929 eq null and aaip929 eq null and aaip929 eq null and aaikp929 eq null and aaip929 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	5540	IMem3A	AAIAP930		If IMem3A is not equal to null, then IMem3B, IMem3C, IMem3D, IMem3E and IMem3F should not equal null.	If aaip930 ne null then aaip930 ne null and aaicp930 ne null and aaip930 ne null and aaip930 ne null and aaip930 ne null and aaip930 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	5550	IMem3A	AAIAP930		If IMem3A is equal to null, then IMem3B, IMem3C, IMem3D, IMem3E and IMem3F should equal null.	If aaip930 eq null then aaip930 eq null and aaicp930 eq null and aaip930 eq null and aaip930 eq null and aaip930 eq null and aaip930 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	5560	IMem3G	AAIGP930		If IMem3G is not equal to null, then IMem3H, IMem3I, IMem3J, IMem3K and IMem3L should not equal null.	If aaip930 ne null then aaip930 ne null and aaip930 ne null and aaip930 ne null and aaip930 ne null and aaip930 ne null and aaip930 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	5570	IMem3G	AAIGP930		If IMem3G is equal to null, then IMem3H, IMem3I, IMem3J, IMem3K and IMem3L should equal null.	If aaip930 eq null then aaip930 eq null and aaip930 eq null and aaip930 eq null and aaip930 eq null and aaip930 eq null and aaip930 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	5580	IMem4A	AAIMP931		If IMem4A is not equal to null, then IMem4B should not equal null.	If aaimp931 ne null then aaip931 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	5590	IMem4A	AAIMP931		If IMem4A is equal to null, then IMem4B should equal null.	If aaimp931 eq null then aaip931 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	5600	IMem4C	AAIOP931		If IMem4C is not equal to null, then IMem4D should not equal null.	If aaip931 ne null then aaip931 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	5610	IMem4C	AAIOP931		If IMem4C is equal to null, then IMem4D should equal null.	If aaip931 eq null then aaip931 eq null
FFIEC101	20150331	99991231	No change	Published	I	Quality	5620	IMem4E	AAIOP931		If IMem4E is not equal to null, then IMem4F should not equal null.	If aaip931 ne null then aaip931 ne null
FFIEC101	20150331	99991231	No change	Published	I	Quality	5630	IMem4E	AAIOP931		If IMem4E is equal to null, then IMem4F should equal null.	If aaip931 eq null then aaip931 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6000	JMem2A	AAIAP929		If JMem2A is not equal to null, then JMem2B, JMem2C, JMem2D, JMem2E and JMem2F should not equal null.	If aaip929 ne null then aaip929 ne null and aaicp929 ne null and aaip929 ne null and aaip929 ne null and aaip929 ne null and aaip929 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6010	JMem2A	AAIAP929		If JMem2A is equal to null, then JMem2B, JMem2C, JMem2D, JMem2E and JMem2F should equal null.	If aaip929 eq null then aaip929 eq null and aaicp929 eq null and aaip929 eq null and aaip929 eq null and aaip929 eq null and aaip929 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6020	JMem2G	AAIGP929		If JMem2G is not equal to null, then JMem2H, JMem2I, JMem2J, JMem2K and JMem2L should not equal null.	If aaip929 ne null then aaip929 ne null and aaip929 ne null and aaip929 ne null and aaip929 ne null and aaip929 ne null and aaip929 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6030	JMem2G	AAIGP929		If JMem2G is equal to null, then JMem2H, JMem2I, JMem2J, JMem2K and JMem2L should equal null.	If aaip929 eq null then aaip929 eq null and aaip929 eq null and aaip929 eq null and aaip929 eq null and aaip929 eq null and aaip929 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6040	JMem3A	AAIAP930		If JMem3A is not equal to null, then JMem3B, JMem3C, JMem3D, JMem3E and JMem3F should not equal null.	If aaip930 ne null then aaip930 ne null and aaicp930 ne null and aaip930 ne null and aaip930 ne null and aaip930 ne null and aaip930 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6050	JMem3A	AAIAP930		If JMem3A is equal to null, then JMem3B, JMem3C, JMem3D, JMem3E and JMem3F should equal null.	If aaip930 eq null then aaip930 eq null and aaicp930 eq null and aaip930 eq null and aaip930 eq null and aaip930 eq null and aaip930 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6060	JMem3G	AAIGP930		If JMem3G is not equal to null, then JMem3H, JMem3I, JMem3J, JMem3K and JMem3L should not equal null.	If aaip930 ne null then aaip930 ne null and aaip930 ne null and aaip930 ne null and aaip930 ne null and aaip930 ne null and aaip930 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6070	JMem3G	AAIGP930		If JMem3G is equal to null, then JMem3H, JMem3I, JMem3J, JMem3K and JMem3L should equal null.	If aaip930 eq null then aaip930 eq null and aaip930 eq null and aaip930 eq null and aaip930 eq null and aaip930 eq null and aaip930 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6080	JMem4A	AAIMP931		If JMem4A is not equal to null, then JMem4B should not equal null.	If aaip931 ne null then aaip931 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6090	JMem4A	AAIMP931		If JMem4A is equal to null, then JMem4B should equal null.	If aaip931 eq null then aaip931 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6100	JMem4C	AAIOP931		If JMem4C is not equal to null, then JMem4D should not equal null.	If aaip931 ne null then aaip931 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6110	JMem4C	AAIOP931		If JMem4C is equal to null, then JMem4D should equal null.	If aaip931 eq null then aaip931 eq null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6120	JMem4E	AAIOP931		If JMem4E is not equal to null, then JMem4F should not equal null.	If aaip931 ne null then aaip931 ne null
FFIEC101	20150331	99991231	No change	Published	J	Quality	6130	JMem4E	AAIOP931		If JMem4E is equal to null, then JMem4F should equal null.	If aaip931 eq null then aaip931 eq null
FFIEC101	20150331	99991231	No change	Published	P	Quality	6990	P1B	AAPPP933		If P1B is not equal to null, then P1A should not be equal to null.	If aapp933 ne null, then aapp932 ne null
FFIEC101	20150331	99991231	No change	Published	P	Quality	7000	P1E	AAPPP935		If P1E is not equal to null, then P1D should not be equal to null.	If aapp935 ne null, then aapp934 ne null
FFIEC101	20150331	99991231	No change	Published	P	Quality	7010	P2B	AAPPP937		If P2B is not equal to null, then P2A should not be equal to null.	If aapp937 ne null, then aapp936 ne null
FFIEC101	20150331	99991231	No change	Published	P	Quality	7020	P2E	AAPPP939		If P2E is not equal to null, then P2D should not be equal to null.	If aapp939 ne null, then aapp938 ne null
FFIEC101	20150331	99991231	No change	Published	P	Quality	7030	P3B	AAPPP941		If P3B is not equal to null, then P3A should not be equal to null.	If aapp941 ne null, then aapp940 ne null
FFIEC101	20150331	99991231	No change	Published	P	Quality	7040	P3E	AAPPP943		If P3E is not equal to null, then P3D should not be equal to null.	If aapp943 ne null, then aapp942 ne null
FFIEC101	20150331	99991231	No change	Published	Q	Quality	7300	Q1D	AAQQP952		If Q1D is not equal to null, then Q1A or Q1B should not be equal to null.	If aaqp952 ne null, then aaqp950 ne null or aaqp951 ne null
FFIEC101	20150331	99991231	No change	Published	Q	Quality	7310	Q2D	AAQQP955		If Q2D is not equal to null, then Q2A or Q2B should not be equal to null.	If aaqp955 ne null, then aaqp953 ne null or aaqp954 ne null
FFIEC101	20150331	99991231	No change	Published	Q	Quality	7320	Q3D	AAQQP958		If Q3D is not equal to null, then Q3A or Q3B should not be equal to null.	If aaqp958 ne null, then aaqp956 ne null or aaqp957 ne null
FFIEC101	20150331	99991231	No change	Published	Q	Quality	7330	Q4D	AAQQP961		If Q4D is not equal to null, then Q4A or Q4B should not be equal to null.	If aaqp961 ne null, then aaqp959 ne null or aaqp960 ne null
FFIEC101	20150331	99991231	No change	Published	Q	Quality	7340	Q5D	AAQQP963		If Q5D is not equal to null, then Q5C should not be equal to null.	If aaqp963 ne null, then aaqp962 ne null
FFIEC101	20150331	99991231	No change	Published	Q	Quality	7350	Q6D	AAQQP965		If Q6D is not equal to null, then Q6C should not be equal to null.	If aaqp965 ne null, then aaqp964 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	7500	R12B	AARBj063		If R12B is not equal to null, then R12A should not be equal to null.	If aarbj063 ne null, then aaraj063 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	7510	R12D	AARDj063		If R12D is not equal to null, then R12C should not be equal to null.	If aardj063 ne null, then aarcj063 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	7520	R12F	AARFj063		If R12F is not equal to null, then R12E should not be equal to null.	If aarfj063 ne null, then aarej063 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	7530	R13B	AARBj064		If R13B is not equal to null, then R13A should not be equal to null.	If aarbj064 ne null, then aaraj064 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	7540	R13D	AARDj064		If R13D is not equal to null, then R13C should not be equal to null.	If aardj064 ne null, then aarcj064 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	7550	R13F	AARFj064		If R13F is not equal to null, then R13E should not be equal to null.	If aarfj064 ne null, then aarej064 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	7560	R14B	AARBj065		If R14B is not equal to null, then R14A should not be equal to null.	If aarbj065 ne null, then aaraj065 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	7570	R14D	AARDj065		If R14D is not equal to null, then R14C should not be equal to null.	If aardj065 ne null, then aarcj065 ne null
FFIEC101	20150331	99991231	No change	Published	R	Quality	7580	R14F	AARFj065		If R14F is not equal to null, then R14E should not be equal to null.	If aarfj065 ne null, then aarej065 ne null
FFIEC101	20180331	99991231	No change	Published	R	Quality	7590	R7B	AARBp970		R7B should equal 250% of R7A (+/- \$1K).	aaarp970 ge ((2.50 * aarp970) - 1) and aarp970 le ((2.50 * aarp970) + 1)
FFIEC101	20150331	99991231	No change	Published	R	Quality	7600	R7B	AARBp970		If R7B is not equal to null, then R7A should not be equal to null.	If aarp970 ne null, then aarp970 ne null