

JV/CHARGEBACK NAMING CONVENTION

EXAMPLE: J101BKU1

- J** - **Journal Voucher/Chargeback Designation**
- 1** - **Fiscal Year (2001)**
- 01** - **Accounting Period (01 = July; 02 = August; 03 = September, etc.)**
- BK** - **Bookstore Abbreviation**
- U** - **Unrestricted Organization – College**
(This could also be R for Restricted Organization – Grants)
- 1** - **First Bookstore JV/Chargeback for the specified period**
(This could change depending on how many JVs/Chargebacks
are submitted during an accounting period for an area)