1358 Numbering Schema

Non-Federal RR	JX0000 - JX1999
Certified Invoice	JX2000 - JX**3999**
Federal Invoice	JX5000 - JX7999
Federal Billing	JX8000 - JX9999
Travel	TX0001 - TX9999
Minor Construction	ZX0000 - ZX4999
Minor Construction Certified	ZX5000 - ZX7999
State Approved Agency (SAA)	SX0000 - SX9999

Requistion   **JX4000 - JX4999**

Example
Non-Federal - VBA does not process receiving reports (RR) - **MO**
Certified Invoice - used for non-Federal certified invoice that does not require a receiving report. **(XXXJX2000 - XXXJX3999)**
A. Professional Liabilty Insurance
B. CRC
C. Employee Reimbursement
Federal Invoice - Generally are not processed through IPAC. May include both services and Supplies. In this case, a servicing agency will process an IM transaction to collect from the buyer's obligation. **(XXXJX5000 - XXXJX7999)**
A. VHA to VBA or vice versa
B. VBA to VBA
C. VBA to NCA
Federal Billing - Generally processed through IPAC. **(XXXJX8000 - XXXJX9999)**
A. GSA - Motorpool and RWA
B. DHS - SWA
C. FOH - EAP
D. GPO

Below are examples using the numbering schema.	
GSA (Inter-Agency)	XXXJ0**8**00X
FOH (Inter-Agency)	XXXJ0**8**00X
VHA (Intra - Agency)	XXXJ0**5**000

Inter-Agency (Outside the VA) numbering schema - sixth digit always begins with the number 8 and the Intra-Agency (Within the VA) begins with the number 5.

Finally, the numbering schema established for 2237 is XXXJX**4000** - JX**4999**.

The standard numbering schema consist of a nine-digit alphanumerica code that may not be duplicated.

1. The **first** three postions represent the station number (numbers only)	**349**J08000
2. The **fourth** position consists of an alpha code that idenifies the appropriation	349**J**08000
3. The **fifth** position consists of the fiscal year of the appropriation	349J**0**8000
4. The **sixth** position further idenfies the type of obligation. In this case, Inter-agency Agreement with federal agency. An IPAC will be processed by the seller.	349J0**8**000
5. The **seventh** through ninth position sequential.	349J08**000**