

## Processing 8J Documents

This is an added note to the procedures of the modification of the 8S documents. It seems some cost centers have used the 8J document between fiscal years instead of the 8S document. The procedures state that after the 8S document is processed there is a pending state until approved. Then the document is accepted in FFS.

However, for the 8J document, this is not true. When the document is processed it is immediately accepted. If you go to the JVLT table after processing, unlike the 8S document which shows the modified line as a zero, the 8J document deletes the line altogether.