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# **G-Invoicing Update**

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# G-Invoicing (GINV) Readiness for FY25

- GPO is ready to support Standard **Advance** Orders (GINV Deposit Accounts).
  - To learn more about GINV Deposit Accounts, please refer to our recent Treasury Trading Partner Spotlight Briefing on GPO Deposit Accounts. The briefing is available on our webpage at <https://www.gpo.gov/how-to-work-with-us/agency/g-invoicing>.
  - Before setting up your FY 25 Budget contact GPO to transition into GINV Deposit Accounts.
- **October 1, 2024:** GPO anticipates being ready to support Non-Advance Orders using Standard GINV Processing.
- **September 30, 2025:** Per Fiscal Services guidance, all legacy IPAC billings must be complete or will be considered In-Flight Orders.



## 7600 EZ STATUS

- GPO has shifted its focus from EZ to the Standard Process to accommodate the largest segment of our Trading Partner agencies. GPO will reevaluate where EZ fits in our offerings in the future, but right now, we are prioritizing Standard to be ready to support our Trading Partners in FY25.





## What are your next steps:

- Contact your agency's GINV Implementation Team to better understand when and how your agency will implement GINV and any impact it may have on how you currently process orders with GPO
  - SF1s, 2511s, 4044s / all Ordering Forms will still be required
  - Ensure your agency's GINV Implementation Team understands GPO's Billing Address Codes (BAC)
  - If you require assistance identifying your agency's GINV Implementation Team, email the Treasury Bureau of Fiscal Service at [IGT@fiscal.treasury.gov](mailto:IGT@fiscal.treasury.gov)
- Reach out to GPO to find out if your agency has any outstanding obligations. These jobs will be considered In-Flight Orders and will have to be converted to GINV come September 25, 2025.



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# Questions

Contact the GPO G-Invoicing Team

[GINV@gpo.gov](mailto:GINV@gpo.gov)

<https://www.gpo.gov/how-to-work-with-us/agency/g-invoicing>