



FEDERAL PUBLISHING COUNCIL

Update on Treasury's G-Invoicing System

GPO G-Invoicing Implementation Team

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Background: What is G-Invoicing?

- G-Invoicing is a new online platform being developed by Treasury's Bureau of Fiscal Service for funding officials, program officials, and payment approvers to originate and settle Buy/Sell Intragovernmental IPAC Transactions.
- G-Invoicing will serve as a gateway for Federal entities to agree upon funding terms and accounting treatment of reimbursable activity, and exchanges that data with one another for consistent financial reporting.
- In accordance with Treasury Financial Manual (TFM) Chapter 4700, Appendix 8, *Intra-governmental Transactions (IGT) Buy/Sell*, Treasury's Fiscal Service will mandate federal entities to use G-Invoicing under authority of 31 U.S.C. 3512(b) and 3513.
- G-Invoicing will replace Treasury's legacy paper 7600A and 7600B forms.
- G-Invoicing will not replace GPO order forms.



Four Stages of G-Invoicing Activity

| Intragovernmental Buy/Sell Transaction Lifecycle | | | | |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Stage | GT&C | Order | Performance Transaction | Fund Settlement |
| Platform | G-Invoicing | G-Invoicing | G-Invoicing | IPAC |
| Buy/Sell Business Events | <ul style="list-style-type: none">• Trading partners' roles & responsibilities are identified• Contact information and authorized officials are established• Agency Officials will Establish & Approve GT&C | <ul style="list-style-type: none">• Accounting terms of the IAA are completed• Product requirements are detailed• A fiscal obligation is created | <ul style="list-style-type: none">• Goods/services are delivered/performed• The exchange of goods/services (Delivered/Received)• Accrual information is exchanged | <ul style="list-style-type: none">• IPAC is initiated through the completion of the Performance Transaction• Funds are transferred |



How will G-Invoicing impact working with GPO?

- Beginning October 1, 2022, all orders placed with GPO, that are being paid through IPAC will require an approved GT&C and Order in the G-Invoicing system.
- GPO will still require agencies to furnish traditional order forms for all printing and publishing services (i.e. SF-1, 2511, etc.).
- GPO ordering forms will be updated to include required G-Invoicing fields such as GT&C number, Order number, Line/Schedule numbers.
- GPO is actively working internally and with Treasury's Bureau of Fiscal Service to ensure the transition to G-Invoicing is as smooth and flexible as possible for our agency customers.
- GPO has issued two Circular Letters and will continue to publish updates on a new [gpo.gov](https://www.gpo.gov) webpage.
 - [No. 1079 - September 22, 2021](#)
 - [No. 1057 - September 11, 2020](#)



What should you do between now and October 2022?

- Talk with your agency's G-Invoicing Planning and Implementation Team to understand how your agency will be adopting this new platform.
- All agencies have identified one or more G-Invoicing Planning Leads to Treasury Fiscal Service.
- If you require assistance identifying your agency's POC, you can send an email to:
 - Treasury Fiscal Service Team: IGT@fiscal.treasury.gov or
 - GPO G-Invoicing Team: ginv@gpo.gov
- Reach out to us, if your agency is ready to develop an initial GT&C as part of your G-Invoicing readiness activities.
- Look out for G-Invoicing Circular Letters that you can share internally with all personnel involved in ordering, obligating funds, and authorizing payments for services and products obtained from GPO.
 - To subscribe e-mail circulars@gpo.gov and include your name and name of your agency in the e-mail.



Next Steps

- Browse these resources to learn more about G-Invoicing:
 - Main site: <https://fiscal.treasury.gov/g-invoice/>
 - G-Invoicing Playbook: <https://fiscal.treasury.gov/files/g-invoice/g-invoicingplaybook.pdf>
 - Training Guides, Videos, and Webinars: <https://fiscal.treasury.gov/g-invoice/training.html>
 - Intragovernmental Working Group Slide Decks: <https://fiscal.treasury.gov/g-invoice/intragovernmental-working-group.html>
- Contact the GPO Implementation Team at GINV@gpo.gov if you have questions, concerns, or would like to meet to discuss how we can work together.
- GPO will continue providing updates when additional information regarding the mandate of G-Invoicing becomes available.



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