Update on Treasury’s G-Invoicing System

GPO G-Invoicing Implementation Team

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November 17, 2021
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.


  ▪ 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

<table>
<thead>
<tr>
<th>Stage</th>
<th>GT&amp;C</th>
<th>Order</th>
<th>Performance Transaction</th>
<th>Fund Settlement</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Trading partners' roles &amp; responsibilities are identified</td>
<td>Accounting terms of the IAA are completed</td>
<td>Goods/services are delivered/performed</td>
<td>IPAC</td>
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<td>Contact information and authorized officials are established</td>
<td>Product requirements are detailed</td>
<td>The exchange of goods/services (Delivered/Received)</td>
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<td></td>
<td>Agency Officials will Establish &amp; Approve GT&amp;C</td>
<td>A fiscal obligation is created</td>
<td>Accrual information is exchanged</td>
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<tr>
<td>Platform</td>
<td>G-Invoicing</td>
<td>G-Invoicing</td>
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<tr>
<td>Buy/Sell Business Events</td>
<td>• Trading partners' roles &amp; responsibilities are identified • Contact information and authorized officials are established • Agency Officials will Establish &amp; Approve GT&amp;C</td>
<td>• Accounting terms of the IAA are completed • Product requirements are detailed • A fiscal obligation is created</td>
<td>• Goods/services are delivered/performed • The exchange of goods/services (Delivered/Received) • Accrual information is exchanged</td>
<td>• IPAC is initiated through the completion of the Performance Transaction • Funds are transferred</td>
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</table>
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 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.
GPO G-Invoicing Team Mailbox  GINV@gpo.gov

GPO Implementation Team

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