



BUREAU OF THE
Fiscal Service
U.S. DEPARTMENT OF THE TREASURY

Intra-governmental Transactions Working Group (ITWG)

May 10, 2022

Today's Agenda

- Tentative ITWG Schedule
- Program Updates
- Release 4.5
- SSAE 18
- FY21 IGT Buy/Sell Facts
- Post-Mandate Enhancement Timeline
- Reporting Snapshot
- Office Hours
- Reference Materials

Tentative ITWG Schedule

- ✓ March 8 – Program Updates, What’s Next, BizApp, Feature Management, G-Inv Implementation Timeline, G-Invoicing Production Statistics, Office Hours, March Survey, Reference Materials
 - ✓ April 12 – Program Updates, What’s Next, Reporting Snapshot, Trading Partner Queue (TPQ) Maintenance, Connecting With Your Trading Partners, Office Hours, March Survey Results, Reference Materials
 - ❑ May 10 – Program Updates, Release 4.5, SSAE 18, FY21 IGT Buy/Sell Facts, Post-Mandate Enhancement Timeline, Reporting Snapshot, Office Hours, Reference Materials
-

Planned Dates: June 14, July 12, Aug 9

Future Topics:

- Post-mandate enhancements



2-3:30 pm ET

Program Updates

- Q3 FY22 Implementation Plans are due to Treasury by June 30th
 - These submissions will be reflected on your Q3 Scorecard
 - **Reminder:** Please ensure that the correct Agency G-Invoicing POCs are captured on your quarterly submissions
- G-Invoicing Program Guide – Under review for updates
 - Guide for Basic Accounting and Reporting
 - Brief update provided at Issues Resolution Committee (IRC) Meeting on April 20th on our revisions/updates
 - Treasury partnered with OMB to update the guide to include Budgetary transactions in the scenarios
 - Updated copy of the Program Guide shared with IRC participants
 - Feedback on the Program Guide was due May 6, 2022
 - <https://www.fiscal.treasury.gov/ussgl/resources-g-invoicing-program-guide.html>

Program Updates Continued

- Trading Partner Directory and POC Listing on OMB Max updated to reflect Q2 FY22 submissions
 - Q2 FY22 Implementation Plans and Attachments A/B are also on OMB Max
 - <https://community.max.gov/display/CrossAgencyExternal/Bureau+of+the+Fiscal+Service+G-Invoicing>
- Newly Revised Order Upload File Template Available
 - New file published on the G-Invoicing webpage on 4/26/22
 - Added some notes to help agencies avoid errors with their upload process
 - Agencies will need to add a # to the last row of the template to avoid a timeout issue with the application
 - Leading zeros will be stripped from fields in the CSV file when opened resulting in validation errors
 - Recommend that agencies fill out the spreadsheet in an Excel Workbook (.xlsx) format and then convert to CSV format for upload when finished to avoid the leading zeros issue.
 - <https://fiscal.treasury.gov/g-invoice/resources.html>

Program Updates Continued

- G-Invoicing Agency Options for In-Flight Orders PPT
 - New file published on the G-Invoicing webpage on 5/2/22
 - Advance PPQ will now be supported through the API
 - Minor updates to the steps outlined for Option D (User Interface)
 - <https://fiscal.treasury.gov/g-invoice/resources.html>

Release 4.5

- In-Flight Order Upload in QA-F
 - Partner 1 Order Validations
- EZ Invoice in QA-F in support of vendor efforts
 - Create & access EZ Invoices through the UI and API
- Business Application (BizApp) to the GT&C Header Detail tab
 - BizApp options will be defined by Treasury
- Name Change for the Open GT&C Status in G-Invoicing
 - Will reflect Open rather than Open for Orders
 - With EZ there will be no Orders (Invoices only)
- Feature Management to control Account access to post-mandate functionality
 - Certain features will be exposed to vendors for testing in QA-F
- Projected Release: June/July 2022
- R4.5 Overview Webinars will be added to the Training Page soon



Release 4.5 Previews

- BizApp added to GT&C Summary List Page

G-Invoicing
U.S. DEPARTMENT OF THE TREASURY

Home Requesting Agency Servicing Agency Administration Reports

GT&C Summary

Selectable Columns Create GT&C Clear Filters Export Details Export Summary

GT&C#	Title	Agreement Start Date	Agreement End Date	Trading Partner	Requesting Group	Servicing Group	Total Remaining Amount	BizApp	Status
A2004-070-070-002803.1	Test Inactive Group	2019-11-07	2021-02-26	Bill Schmidt Agency	GammaMadeCookies	Top Dog	\$110,000.00	Standard Order Processing	Open
A2002-070-070-002481.4	test groups	2020-02-10	2020-12-31	Bill Schmidt Agency	Beta	Beta	\$125.00	Standard Order Processing	Pending Approval Req: ❌ ❌ Svc: ❌ ❌
A1911-070-070-001689.1	Test Inactive ALC	2019-11-07	2021-02-26	Bill Schmidt Agency	Top Dog	Alpha	\$109,150.30	Standard Order Processing	Open
A1910-070-070-001202.0	qerqerqerqer	2019-10-08	2020-04-30	Bill Schmidt Agency	Alpha	Alpha	\$10,009,975.00	Standard Order Processing	Open
A1909-070-070-001012.2	Test Closed	2019-09-17	2021-09-27	Bill Schmidt Agency	Top Dog	Beta_1	\$4,763,502.50	Standard Order Processing	Open
A1909-070-070-001011.3	Test POP	2019-09-17	2020-12-31	Bill Schmidt Agency	Beta	Beta_2	\$5,200,000.00	Standard Order Processing	Open
A1907-070-070-000623.2	test3	2019-07-21	2020-12-31	Bill Schmidt Agency	Alpha	Beta_2	\$193.00	Standard Order Processing	Open
A1905-017-070-000193.0		2019-05-14	2019-05-24	Bo's First Test Agency	Orphaned Documents	Beta	\$101,000.00	Standard Order Processing	Rejected
A1903-070-070-000326.10	Twist	2020-02-03	2021-06-30	Bill Schmidt Agency	Top Dog	Beta_1	\$288.40	Standard Order Processing	Open
A1903-070-070-000316.6	Schmitty Deal	2019-03-11	2020-12-31	Bill Schmidt Agency	Top Dog	Beta_2	\$1,046,780.20	Standard Order Processing	Open

Showing 31-40 of 40 items

First Prev 1 2 3 Next Last

Release 4.5 Previews

- BizApp added to GT&C Header Detail Page

G-Invoicing

Home Requesting Agency Servicing Agency Administration Reports

Partner Information

Header/Detail

Agreement Information

Approvals

GT&C: [REDACTED] [Options](#)

GT&C Title	Test Inactive Group	Agreement Start Date	2019-11-07	Total Estimated Amount	\$110,000.00
GT&C Status	Open	Agreement End Date	2021-02-26	Total Remaining Amount	\$110,000.00

Header Detail

Business Application	Standard Order Processing
Order Originating Partner Indicator	Requesting Agency
Requesting Agency Agreement Tracking Number	bgwbwr
Servicing Agency Agreement Tracking Number	
Termination Days	43
Agreement Type	Multiple Orders
Advance Payment Indicator	Yes
Assisted Acquisition Indicator	Yes
Enforce Total Remaining Amount Indicator	Yes
Total Direct Cost Amount	\$100,000.00
Total Overhead Fees and Charges Amount	\$10,000.00
Preparer Name	Bill Admin
Preparer Phone	3143510036
Preparer Email	billschmidt@fake8888.com

SSAE 18 Overview

- Separate Statement on Standards for Attestation Engagements (SSAE) 18 reports will be obtained for G-Invoicing and Intra-governmental Payments and Collections (IPAC) for the period of October 2021 through June 2022
 - Reports targeted to be issued on August 12
 - Bridge letters covering July through September targeted for mid-October
- SSAE 18 Reports will be a Service Organization Control (SOC) 1 Type 2
 - SOC 1 – Internal controls over financial reporting
 - Type 2 – Reports on the operating effectiveness of internal controls **over a period of time**, in addition to the controls' design

SSAE 18 Scope

- Control Objective 1: Physical Security (FISCAM Access Control)
- Control Objective 2: Resource Management (FISCAM Security Management)
- Control Objective 3: Customer Account Maintenance
- Control Objective 4: Change Management (FISCAM Configuration Management)
- Control Objective 5: Business Continuity and Resiliency
- Control Objective 6: Logical Access (FISCAM Access Control)
- Control Objective 7: System & Application Processing Activities
- Control Objective 8: Customer Account Set-up (G-Invoicing Only)

Complementary User Entity Controls (CUEC)

- What are Complementary User Entity Controls?
 - CUECs are controls that reside at the user entity which are organizations that utilize the services of a service organization
 - When using a service organization, there are certain controls that remain the responsibility of a User entity and will likely be reviewed and/or tested by the auditor of the user entity
 - CUECs must be properly implemented and operating effectively in conjunction with controls at the service organization for control objectives to be met

CUEC: G-Invoicing Account Setup & Administration

Control objectives 6: Logical Access and 8: Customer Account Set-up:

- User entities have approved individuals to be granted Account Administrator Rights.
- Account Administrators have been trained on their required duties based on User entities policies and procedures.
- The Agency maintains procedures to ensure that the User Access Rights within GINV are only granted to authorized individuals by the Account Administrator.
- User Access Rights within GINV is modified or removed in a timely manner by the Account Administrator in the event of employee job changes or separation.
- User Access Rights within GINV is reviewed on a periodic basis to ensure access remains appropriate and is commensurate with job responsibilities.
- Users are not assigned conflicting access rights by the Account Administrator within GINV.
- User entities are responsible for participating in the annual Agency recertification process.
- User entities are responsible for notifying FRB-STL immediately of any unauthorized or suspected fraudulent activity related to GINV user accounts.

CUEC: G-Invoicing Transaction Processing

Control objectives 7: System & Application Processing Activities

General Terms & Conditions (GT&C) Processing

- Changes/Cancellations to Agreements are valid and performed in a complete, accurate, and timely manner (e.g. review of change log) by the User entities.
- User entities monitor and correct unprocessed, erroneous, or otherwise invalid GT&C transactions and resubmit / correct GINV transactions in a timely manner.
- User entities are responsible for ensuring the soundness of any approval workflows implemented to facilitate GT&C approval.
- User entities are responsible for approving GT&C based on sound business criteria.

Order Processing

- User entities select correct Agency Location Codes and Treasury Account Symbols.
- User entities monitor and correct unprocessed, erroneous, or otherwise invalid order and order fulfillment transactions and resubmit / correct GINV transactions in a timely manner.
- User entities are responsible for approving any orders based on sound business criteria.

CEUC: G-Invoicing Transaction Processing

Control objectives 7: System & Application Processing Activities

Performance (Delivery/Receipt/Acceptance)

- User entities ensure delivery agrees to order and requesting agency completes receipt and acceptance (if necessary) in a timely manner and follows up with trading partner to resolve discrepancies.
- User entities ensures valid delivery, receipt and acceptance is transmitted to GINV completely, accurately, and timely.
- User entities ensure delivery, receipt and acceptance transactions are recorded in their respective accounting systems completely, accurately, and timely.
- User entities monitor and correct unprocessed, erroneous, or otherwise invalid delivery, receipt and acceptance transactions and resubmit /correct GINV transactions in a timely manner.

CUEC: G-Invoicing System Processing

Control objectives 7: System & Application Processing Activities

- User entities are responsible for ensuring systems are updated to reflect data transmitted from GINV (e.g. Enterprise Resource Provider Systems, Requisitioning Systems, Acquisition Systems, etc.).
- Transmission failures that cannot be systematically resent successfully to GINV are tracked and monitored through resolution. If issues cannot be resolved, GINV Customer Support is contacted in a timely manner.
- User entities are responsible for ensuring that transactions electronically submitted to GINV are authorized based on source system configurations/permissions granted to system IDs.

CUEC: IPAC Administration

Control objectives 6: Logical Access:

- User entities have approved individuals to be granted Master Administrator Rights.
- Master Administrators have been trained on their required duties based on User entities policies and procedures.
- User entities should define policies and procedures for adding, changing, and deleting user access to the IPAC in an authorized manner. User Access Rights within IPAC is modified or removed in a timely manner by the Master Administrator in the event of employee job changes or separation.
- Users are not assigned conflicting access rights by the Master Administrator within IPAC.
- User entities are responsible for participating in the annual Agency recertification process.

CUEC: IPAC Transaction Processing

Control objectives 7: System & Application Processing Activities

- User entities select correct Agency Location Codes and Treasury Account Symbols.
- User entities are responsible for notifying FRB-STL immediately of any unauthorized or suspected fraudulent activity related to IPAC user accounts.
- User entities are responsible for monitoring IPAC account activity and ensuring that transactions are authorized.

CUEC: IPAC System Processing

Control objectives 7: System & Application Processing Activities

- User entities are responsible for ensuring systems are updated to reflect data transmitted from IPAC.
- Transmission failures that cannot be systematically resent successfully to IPAC are tracked and monitored through resolution. If issues cannot be resolved, IPAC Customer Support is contacted in a timely manner.
- User entities are responsible for ensuring that transactions electronically submitted to IPAC are authorized based on source system configurations.

FY21 IGT Buy/Sell Facts

G-Invoicing is the solution to **improve the quality** of Intragovernmental Transactions (IGT) - Buy/Sell data

Benefits:

- Improve quality and reliability of Buy/Sell data
- Reduce Adjustments
- Facilitate reconciliation and elimination
- Improve Transparency



IGT Buy/Sell transactions totaled approximately **\$1.38 Trillion**

92 Federal Program Agencies engage in IGT Buy/Sell activity and leverage approximately **595 ALCs**

Elimination Differences between Federal Trading Partners totaled **\$13.6 Billion**

Post-Mandate Enhancement Timeline

- The following enhancements are high priority following the mandate based on Agency requests. These enhancements will also require further ERP integration changes:

Enhancement	Specifications Published	G-Invoicing Development Completed	Agency Implementation Date, if Required
7600-EZ (Low Dollar Purchases)	Q2 FY2022	*Q1 FY2023	Q1 FY2024
Constructive Order Acceptance (GSA Rent)	Q2 FY2022	*Q2 FY2023	Q1 FY2025
Enhanced Order Modification Functionality	Q2 FY2022	TBD	N/A
In-Flight Order Upload Tool for the User Interface	Q2 FY2022	*Q1 FY2023	N/A

***Targeted Dates for Development Completion. Deployment to Production is expected to occur the quarter following.**

- Note: Fiscal Service will continue to collaborate with ERP Vendors on establishing timelines for ERP Development.*



Snapshot of What You are Reporting

G-Invoicing Mandate Readiness Levels by ALC	Percentage
Target ALCs Establish in Production as of May 1 st , 2022	94%
Agencies Planning to use G-Invoicing APIs	82%
Ready for GT&Cs Now	19%
Ready for GT&Cs by Oct 1 st , 2022	82%
Ready for Orders Now	10%
Ready for Orders by Oct 1 st , 2022	78%
Ready for Performance Now	7%
Ready for Performance by Oct 1 st , 2022	78%

Source: May 2022 Trading Partner Directory

Office Hours

- G-Invoicing Program conducts virtual Office Hours sessions twice monthly where we host targeted discussions as well as “open-mic” styled discussions
- Future Topics Include:
 - ~~Managing Performance While an Order is in Modification (April 19th)~~
 - ~~Open Topic (May 3rd)~~
 - GPO Trading Partner Spotlight (May 17th)
 - USPS Trading Partner Spotlight (May 31st)
 - NARA Trading Partner Spotlight (June 7th)
 - Trading Partner Spotlight: Providing Agencies a platform to discuss their G-Invoicing implementation approach with trading partners.

Note: If Agencies would like to volunteer for a Trading Partner Spotlight session, please reach out to IGT@fiscal.treasury.gov
- Register for Office Hours here: <https://fiscal.treasury.gov/training/g-invoicing-office-hours.html>

G-Invoicing General Terms & Conditions Webinar Training REGISTER	03/02/2022 03/16/2022 04/06/2022 04/13/2022 05/04/2022 05/18/2022	Online	Open to all federal agencies	Fiscal Accounting	✉ IGT@fiscal.treasury.gov
G-Invoicing Office Hours REGISTER	03/01/2022 03/15/2022 04/05/2022 04/19/2022	Online	Open to all federal agencies	Fiscal Accounting	✉ IGT@fiscal.treasury.gov

Reference Materials

Policy:

TFM Chapter 4700 – Appendix 8

Published:

June 2021 (Updated Annually)

Guidance:

**G-Invoicing Program Guide for
Basic Accounting and Reporting**

Published:

February 2019

**G-Invoicing System Integration
Guide**

Revised:

March 2021

G-Invoicing Rules of Engagement

Revised:

January 2022

The Mandate

- Mandated that all Federal Program Agencies (FPAs) who process IGT Buy/Sell transactions must implement G-Invoicing
<https://tfm.fiscal.treasury.gov/v1/p2/c470.html>

Program Guide

- Provides guidance regarding proper accounting treatment for IGT Buy/Sell transactions processed through G-Invoicing
<https://www.fiscal.treasury.gov/ussgl/resources-g-invoicing-program-guide.html>

System Integration Guide

- Details how FPAs may utilize automated data exchanges to communicate IGT Buy/Sell activities to/from G-Invoicing
<https://fiscal.treasury.gov/files/g-invoice/g-invoicing-system-integration-guidev1.1.pdf>

Rules of Engagement

- Outlines protocol for Trading Partner interaction in support of transitioning IGT Buy/Sell business processes to G-Invoicing
<https://www.fiscal.treasury.gov/files/g-invoice/g-invoicing-rules-of-engagement.pdf>

OMB Max

- Access to the Trading Partner Directory and Agency Implementation Plans
<https://community.max.gov/display/CrossAgencyExternal/Bureau+of+the+Fiscal+Service+G-Invoicing>

Federal Intragovernmental Data Standards (FIDS)

- Defines the data attributes and the system mapping & validation rules for the new IGT Buy/Sell data standard which is implemented through G-Invoicing.
<https://fiscal.treasury.gov/g-invoice/resources.html#standards>

Appendix

- Production Activity (Slide 26)
- Post-Mandate Enhancements (Slide 27)
- Thresholds for Compliance (Slide 28)
- FY23 Non-Impacted Business Lines (Slide 29)
- Progress Towards the G-Inv Mandate (Slide 30)
- Trading Partner Queue Maintenance (Slide 31)
- Resource, Knowledge, and Training Offerings (Slides 32-34)
- G-Invoicing Program Contacts (Slide 35)

Production Activity

As of April 30, 2022

Total Open Orders	Total Open Order Dollar Amount	TXN Settled in GINV	Amount Settled in GINV
924	\$11,932,011,883	4,003	\$415,256,909

Top 5 Buyer Side - Open Orders

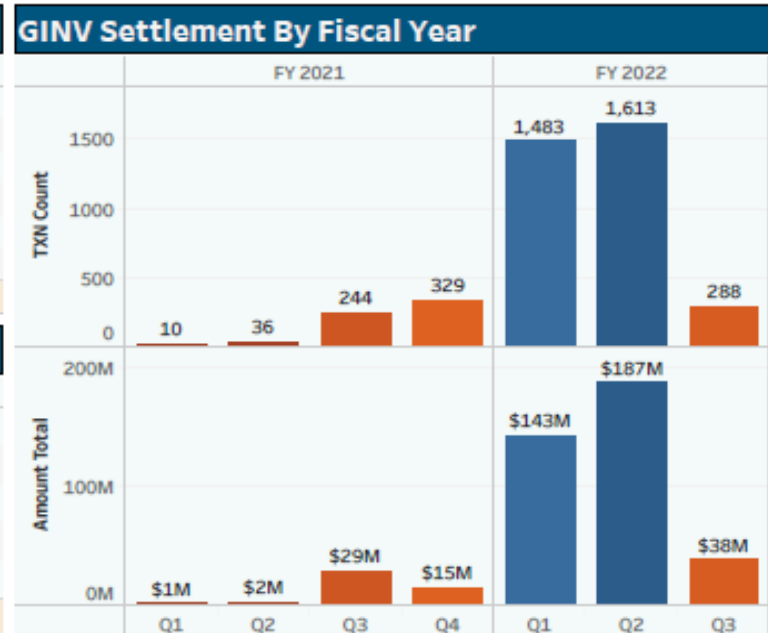
Top 5 Order Requesting	Number Of Orders	Total Order Amount
Department of Veterans Affairs	857	\$11,790,379,520
Housing and Urban Development (ARC)	27	\$81,166,672
Department of Justice (DOJ) (ATF)	4	\$5,759,696
DHS - Office of Inspector General (ARC)	3	\$4,400,010
Inter-American Foundation (ARC)	3	\$3,463,991
Other Agencies	30	\$46,841,994
Grand Total	924	\$11,932,011,883

Top 5 Seller Side - Open Orders

	Number Of Orders	Total Order Amount
Department of Veterans Affairs	858	\$11,790,384,829
Treasury Franchise Fund (ARC)	32	\$54,446,679
Housing and Urban Development (ARC)	27	\$81,166,672
Department of Justice (DOJ) (FBI)	4	\$5,759,696
Bureau of Engraving and Printing	1	\$200,550
Other Agencies	2	\$53,457
Grand Total	924	\$11,932,011,883

GINV Settlement by Top 5 Buying Agencies

	TXN Count	Amount Total
Department of Veterans Affairs	3,817	\$343,581,878
Housing and Urban Development (ARC)	81	\$64,725,239
Department of Justice (DOJ) (ATF)	49	\$2,656,046
Federal Mediation & Conciliation Service (ARC)	12	\$889,048
DHS - Office of Inspector General (ARC)	11	\$1,412,018
Other Agencies	33	\$1,992,680
Grand Total	4,003	\$415,256,909



GINV Settlement by Top 5 Selling Agencies

	TXN Count	Amount Total
Department of Veterans Affairs	3,817	\$343,581,878
Housing and Urban Development (ARC)	81	\$64,725,239
Treasury Franchise Fund (ARC)	50	\$4,176,759
Department of Justice (DOJ) (FBI)	49	\$2,656,046
Bureau of Engraving and Printing	6	\$116,987
Grand Total	4,003	\$415,256,909

Post-Mandate Enhancements

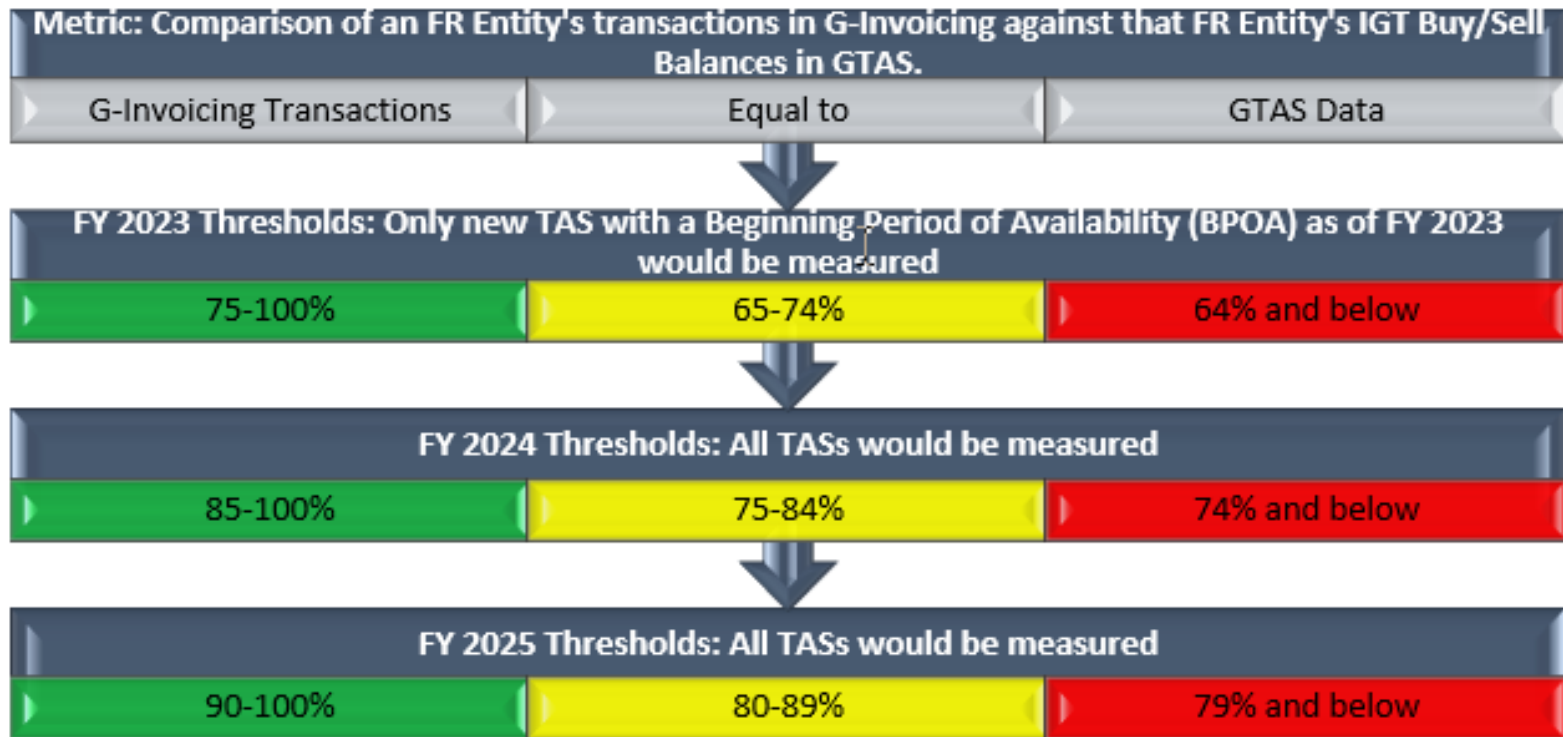
- Below is a priority list of the Post-Mandate Enhancements.
 - Order Upload
 - Low Dollar Purchases (7600-EZ)
 - Constructive Order Acceptance (GSA Rent)
 - Allow Performance against an open Order while it's being modified
 - Allow Order Maintenance while GT&C is being modified
 - Revert a modified GT&C or Order back to open status
 - Allow Zero Quantity Refund
 - Correct rounding issues



Thresholds for Compliance

TFM Bulletin 2022-03 (Published December 14, 2021)

- Defined the Monitoring and Enforcement metrics for G-Invoicing Mandate Compliance.
<https://tfm.fiscal.treasury.gov/content/tfm/v1/bull/22-03.html>
- Ranges are based on the dollar amount of Buy/Sell activity in G-Invoicing as compared to the FR Entities' GTAS data and will increase each fiscal year.



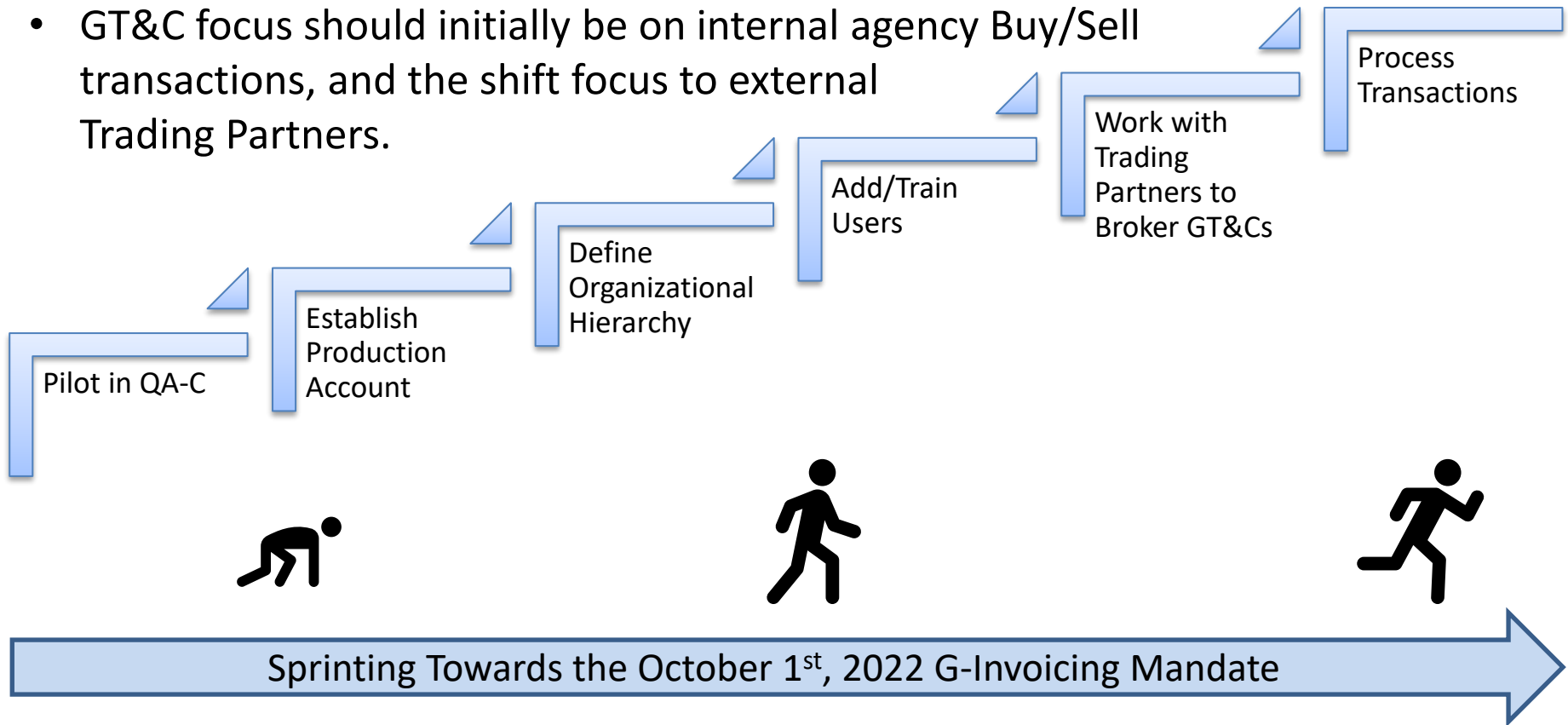
FY23 Non-Impacted Business Lines

- **7600EZ Process** – Transactions under \$10,000 and business lines listed below. Entities will transition this activity to G-Invoicing and can begin using this new process flow by FY 2024.
 - GSA Fleet Leasing
 - GSA Global Supplies
 - Government Publishing Office (GPO) select orders for publishing and printing
- **GSA Rent** - Will be leveraging the new Constructive Order Acceptance functionality. The Servicing Agency will supply all required Order data. The Requesting Agency will have 7 calendar days to review, correct, or approve the submitted Order. GSA Rent business line leveraging the G-Invoicing Constructive Order Acceptance functionality will begin in FY 2024.

Note: *These activities will be included in the compliance calculation and were factored into Fiscal Service setting a 75% threshold to achieve compliance. If those identified make up more than 25% of an entity's IGT Buy/Sell activity, they should reach out to Fiscal Service.*

Progress Towards the G-Inv Mandate

- Agency focus should be on completing Organizational model, and train agency trainers in preparation for brokering GT&Cs.
- G-Invoicing Trading Partner Directory contains latest readiness dates
- GT&C focus should initially be on internal agency Buy/Sell transactions, and the shift focus to external Trading Partners.



Trading Partner Queue (TPQ) Maintenance


- The TPQ was established as a temporary placeholder for agencies to initiate GT&Cs with their Trading Partner's ALCs until the agency was onboarded to Production
- The TPQ decommissioned on 05/01/2022
 - The TPQ was disabled to prevent any additional GT&Cs from being created
 - All future GT&Cs will need to be established with the Trading Partner's Production Account
 - Trading Partner discussions are encouraged to determine readiness for brokering GT&Cs. Contact information for Trading Partner POCs can be found in the Trading Partner Directory.
- Existing GT&Cs will need to be migrated to an Agency Production Account
 - All agencies who currently have GT&Cs in the TPQ will be contacted over the next few months to schedule the migration of these GT&C's to their Agency Production Account



Connecting With Your Trading Partners

- Staying up to date on your Partners' progress is key to your own success in transitioning your IGT Buy/Sell activity to G-Invoicing
- Fiscal Service provides several utilities to facilitate effective communication with your Partners to gain an understanding of their implementation approach and timeline

BUREAU OF THE FISCAL SERVICE G-INVOICING
Created by Taisha Demps (OMB), last modified by Jeffrey Board (TREASURY) just a moment ago



Select from the menu below:

- [G-Invoicing Trading Partner Directory/POC Listing](#)
- [Agency Implementation Plans](#)

- G-Invoicing's OMB Max page contains data related to each Agency's Implementation Status including the following:
 - Implementation Plans for Significant Reporting Entities who receive IGT Scorecards
 - Trading Partner Directory which displays enrollment status and transaction processing readiness by Implementation Entity
 - Visit our OMB Max site to access these resources:
<https://community.max.gov/x/szd0ZQ>

Knowledge and Training Offerings

G-Invoicing Learning Opportunities

- Our Agency Implementation Team hosts a variety of training options.
- Independent Training Resources including pre-recorded G-Invoicing training videos are available through the G-Invoicing website:

<https://www.fiscal.treasury.gov/g-invoice/training.html>



- Register for Webinar-based Training and access to On-Demand Financial Management Training Videos here: <https://www.fiscal.treasury.gov/training/>

G-Invoicing General Terms & Conditions Webinar Training REGISTER	02/16/2022 03/02/2022 03/16/2022 04/06/2022 04/13/2022 05/04/2022 05/18/2022	Online	Open to all federal agencies	Fiscal Accounting	✉ IGT@fiscal.treasury.gov
G-Invoicing Office Hours REGISTER	02/15/2022 03/01/2022 03/15/2022 04/05/2022 04/19/2022	Online	Open to all federal agencies	Fiscal Accounting	✉ IGT@fiscal.treasury.gov
G-Invoicing (GINV) Orders User Training Webinar REGISTER	03/09/2022 03/30/2022	Online	Open to all federal agencies	Fiscal Accounting	✉ IGT@fiscal.treasury.gov

You're Not Alone – We're Here To Help

Agency Implementation Team (AIT)

- Education
 - Business Process Walkthroughs
 - Application Demos
 - User Training
- Account Establishment
- Enrollment Assistance
- Production Support
- Assistance with Agency-Led Implementation Team



Engagement | Outreach | Support

G-Invoicing Program Contacts

For IGT Program Management and Agency Outreach Support

Andy Morris

Manager, Intragovernmental Transaction & Reconciliation Branch (ITRB)

Bureau of the Fiscal Service – Fiscal Accounting

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Jeff Board

G-Invoicing Product Owner, ITRB

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Keith Jarboe

IGT Agency Outreach, Engagement & Onboarding

Bureau of the Fiscal Service – Fiscal Accounting

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For Intragovernmental Transactions Working Group Information

IGT@fiscal.treasury.gov

<https://www.fiscal.treasury.gov/g-invoice/>

For G-Invoicing Application Support

STLS.G-Inv.CBAF@stls.frb.org