



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

Intra-governmental Transactions Working Group (ITWG)

January 10, 2023

Today's Agenda

- Tentative ITWG Schedule
- Program Updates
- Release 5.0
- Release 5.0 Features - Live Demo
- Release 5.1 Work Underway
- Orders/Performance Whitelist Data Cleanse
- Production Statistics
- Proposed Changes to IPAC Timeline & Scorecard Metric
- 2023 Application User Recertification
- Treasury SSO Accounts
- Office Hours
- Survey Questions
- Reference Materials

Tentative ITWG Schedule

- ✓ Nov 8 – Program Updates, Release 5.0 Work Underway, Reporting Snapshot, 2023 Application User Recertification, Treasury SSO Accounts, New User Access, Office Hours, Knowledge and Training Offerings, Reference Materials
 - ✓ Dec 13 – Program Updates, FAST Book Update, R5.0, 7600EZ, Adv PPQ & Order Upload Previews, R5.1 Work Underway, Orders/Performance Whitelist Data Cleanse, 2023 Application User Recertification, Treasury SSO Accounts, Office Hours, Reference Materials
 - Jan 10 – Program Updates, R5.0, R5.0 Live Demo, R5.1 Work Underway, Orders/Performance Data Cleanse, Production Statistics, Proposed Changes to IPAC Timeline & Scorecard Metric, 2023 User Recertification, Treasury SSO Accounts, Office Hours, Survey Questions, Reference Materials
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Planned Dates: Feb 14, March 14, April 11

Future Topics:

- Post-mandate enhancements



2-3:30 pm ET

Program Updates

- Q1 FY23 Implementation Plans were due to Treasury by Dec. 30th
 - Thank you for your timely submissions!
 - These submissions will be reflected on your Q1 Scorecard
 - Q2 FY23 Implementation Plans are due by March 31st
 - Please use the new Attachment A template for Q2 FY23 submissions
 - <https://www.fiscal.treasury.gov/g-invoice/training.html>
 - **Reminder:** Please ensure that the correct Agency G-Invoicing POCs are captured on your quarterly Attachment A submissions
- December ITWG Presentation published on 12/22/22
 - No meeting held in December
 - <https://www.fiscal.treasury.gov/g-invoice/intragovernmental-working-group.html>

Program Updates Continued

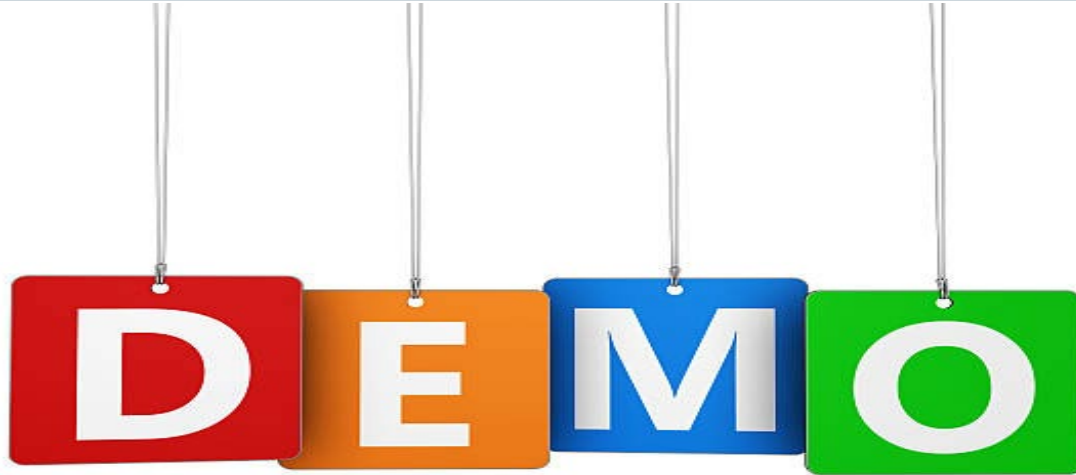
- Release 5.0 Overview Webinars
 - Two dates offered: February 16th & February 23rd
 - Available now for registration at the link provided below
 - <https://fiscal.treasury.gov/training/>

Release 5.0

- 7600EZ
- Order Upload in support of IFO
- Constructive Order Acceptance (COA) Phase I of II
 - Will be turned off in Production with R5.0
- Date & Time Standardization in the UI
 - All calendar modals will reflect Eastern Time (ET) as the time of record
- Advanced Pre-Paid Performance Quantity (PPQ)
 - Allow agencies to account for Performance already settled outside of G-Inv
- Improved User API Performance
- Item Code Validation (UI Only)
 - Agencies must select an active Product Service Code or it will fail validations
- Analysis to allow only printable ASCII characters on Orders in a future release
- Production deployment planned for February 16th
- QA-C deployment planned for February 24th
 - Available in QA-F for vendor testing
 - Having active discussions with ERP vendors on this work



Release 5.0 Features - Live Demo



- 7600EZ
- Advanced Pre-Paid Performance Quantity (PPQ)
- Order Upload

Release 5.1 Work Underway

- Upcoming Program Objectives (R5.1)
 - Allow only printable ASCII characters on Orders and Performance
 - Validation added to the UI on all Order & Performance free-form fields
 - Validation added to the Order & Performance APIs
 - Cleanup effort on existing data
 - New Order & Performance APIs support JSON
 - Supports all existing Order and Performance functionality
 - Order enhancement: Constructive Order Acceptance (COA)
 - Seller-Facilitated Order (SFO) that allows the Seller to provide all required Order fields on behalf of Buyer
 - Order Approval will automatically process after 7 calendar days once an Order is moved to Shared with Requesting Agency or Shared with Partner 2 (SP2) status
 - Performance enhancement: Allows Advanced Previously Paid Quantiles (PPQs) for In-flight Orders (IFO) through your ERP system



Order/Performance Data Cleanse

Details

- Initial cleanse executed on 12/15/2022 and was successful
- Cleanse identified and removed all invalid characters
- Email was sent to all impacted agencies
- Orders and Performance modified by the data cleanse...
 - Last modified date/time stamp updated (may be re-pulled through the external API)
 - Last update user updated to 'GINV-18896 Data Clean'
- We will continue to monitor Production for invalid characters and may need to execute additional data cleanses until R5.1 is deployed
- R5.1 will prevent invalid characters from being entered into G-Invoicing (UI and API)
- Please make every attempt to prevent invalid characters from being entered into G-Invoicing as it can be very impactful to your trading partner(s)

Best Practices

- Avoid copy>paste from Microsoft Word, Microsoft Excel, PDFs, etc.
- Type data directly into G-Invoicing in lieu of copy>paste from external sources
- Reference the G-Invoicing whitelist (next slide) when entering data to ensure whitelist compliance

Whitelist (Allowed/Approved Characters)



Note: characters 10, 13, 149, 167, and 182 (red arrows) are permitted in the following fields only:

Order

- Partner Info: Comments
- Authority: Titles (all)
- Authority: Citations (all)
- Delivery: Place of Acceptance
- Delivery: Place of Inspection
- Billing: Billing Frequency Explanation
- Item: Description
- Schedule: Additional Accounting Classification
- Schedule: Bona Fide Need
- Schedule: Additional Information
- Shipping Information: Location Description
- Shipping Information: Special Shipping Information

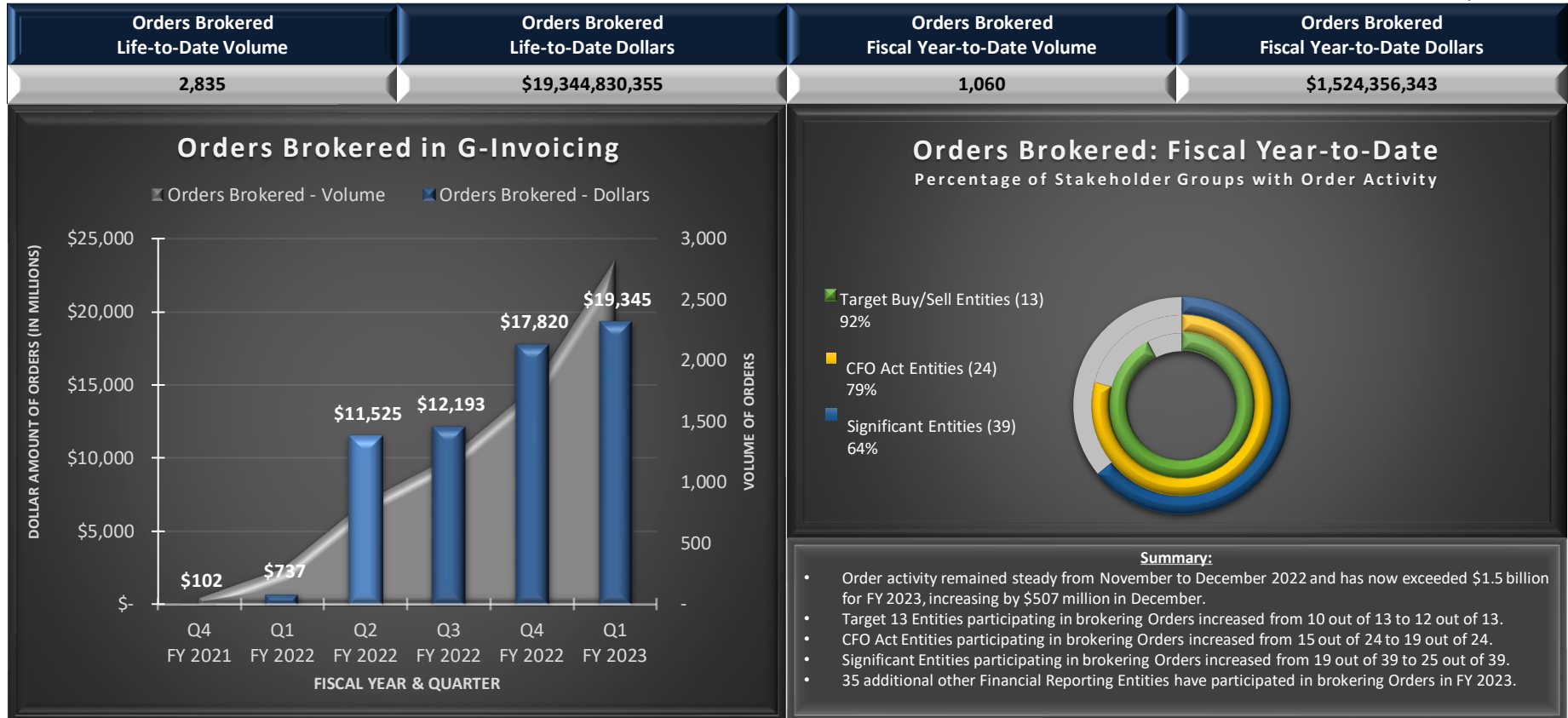
Performance

- Comments
- Agency Performance ID

G-Invoicing GT&C Free-Form Fields Whitelist								
DEC	HEX	Character	DEC	HEX	Character	DEC	HEX	Character
10	A	LF	64	0x40	@	97	0x61	a
13	D	CR	65	0x41	A	98	0x62	b
32	0x20	<SPACE>	66	0x42	B	99	0x63	c
33	0x21	!	67	0x43	C	100	0x64	d
34	0x22	"	68	0x44	D	101	0x65	e
35	0x23	#	69	0x45	E	102	0x66	f
36	0x24	\$	70	0x46	F	103	0x67	g
37	0x25	%	71	0x47	G	104	0x68	h
38	0x26	&	72	0x48	H	105	0x69	i
39	0x27	'	73	0x49	I	106	0x6A	j
40	0x28	(	74	0x4A	J	107	0x6B	k
41	0x29	)	75	0x4B	K	108	0x6C	l
42	0x2A	*	76	0x4C	L	109	0x6D	m
43	0x2B	+	77	0x4D	M	110	0x6E	n
44	0x2C	,	78	0x4E	N	111	0x6F	o
45	0x2D	-	79	0x4F	O	112	0x70	p
46	0x2E	.	80	0x50	P	113	0x71	q
47	0x2F	/	81	0x51	Q	114	0x72	r
48	0x30	0	82	0x52	R	115	0x73	s
49	0x31	1	83	0x53	S	116	0x74	t
50	0x32	2	84	0x54	T	117	0x75	u
51	0x33	3	85	0x55	U	118	0x76	v
52	0x34	4	86	0x56	V	119	0x77	w
53	0x35	5	87	0x57	W	120	0x78	x
54	0x36	6	88	0x58	X	121	0x79	y
55	0x37	7	89	0x59	Y	122	0x7A	z
56	0x38	8	90	0x5A	Z	123	0x7B	{
57	0x39	9	91	0x5B	[	124	0x7C	|
58	0x3A	:	92	0x5C	\	125	0x7D	}
59	0x3B	;	93	0x5D	]	126	0x7E	~
60	0x3C	<	94	0x5E	^	149	0x95	•
61	0x3D	=	95	0x5F	_	167	0xA7	§
62	0x3E	>	96	0x60	`	182	0xB6	¶
63	0x3F	?						

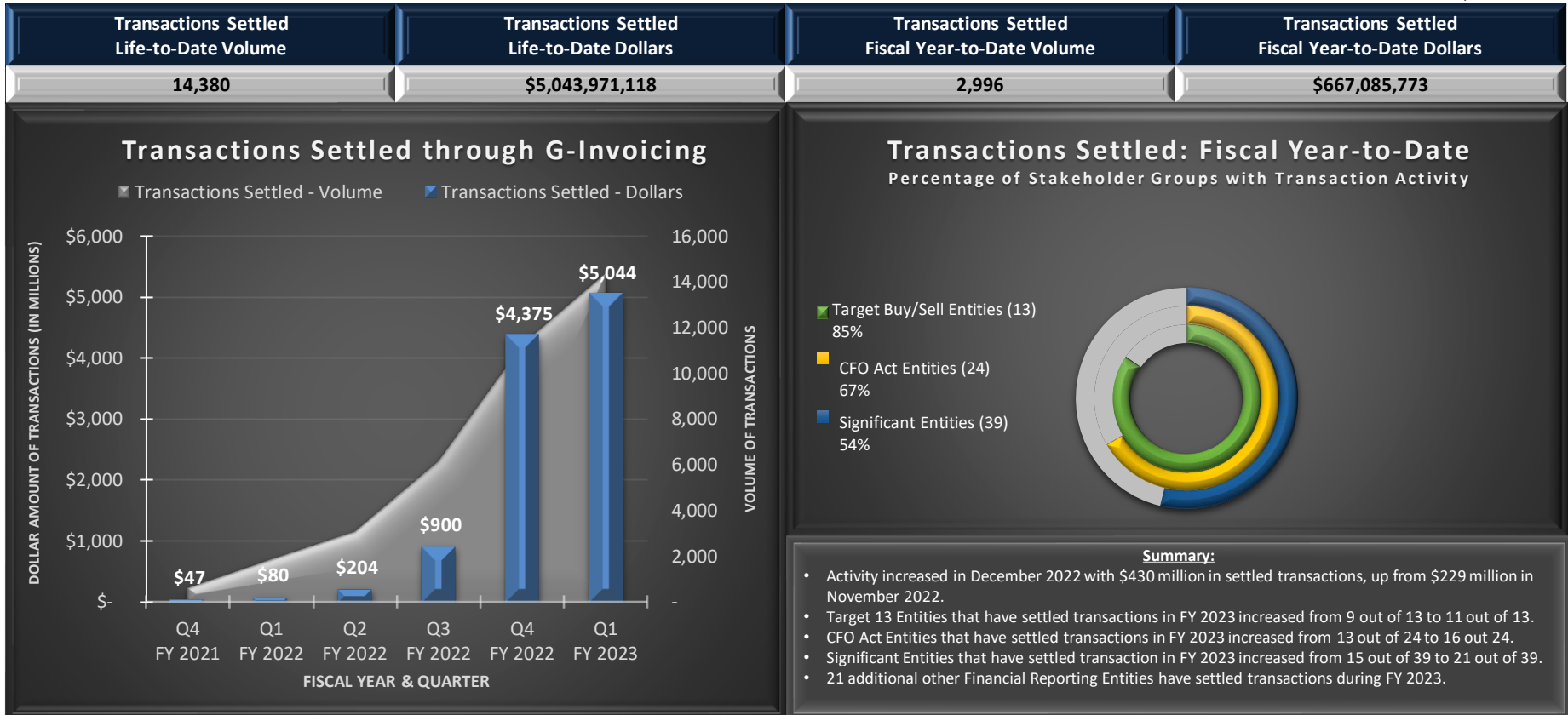
Production Data - Orders Brokered

As of December 31, 2022



Production Data - Transactions Settled

As of December 31, 2022



New IPAC Sub-Category Data Element

- Required data element in IPAC User Interface (UI) beginning on October 1, 2022
- Refer to TFM Chapter 4700 for more information on each of the sub-categories
 - <https://tfm.fiscal.treasury.gov/content/tfm/v1/p2/c470.html>
- New IPAC Sub-Category Data Elements:
 1. **Buy/Sell Transfer** - Appendix 8
 2. **Non-Exchange Expenditure Transfer** - Appendix 9
 3. **Benefits Transfer** - Appendix 7
 4. **Capital Transfer** - Appendix 7
 5. **Non-Exchange Custodial Transfer** - Appendix 10
 6. **Exchange Custodial Transfer** - Appendix 10
 7. **Investments** - Appendix 6
 8. **Borrowings** - Appendix 6
 9. **Other** - Used for activity that doesn't fall under one of the other seven sub-categories

Current Timeline and Next Steps

December 2021

- **New data element available as optional in IPAC.**
- Captures the type of IGT initiated.
- Optional for use through the Bulk File and User Interface.

October 2022

- **New data element required in the User Interface.**
- Remains as an optional field when submitting transactions through the Bulk File to accommodate Enterprise Resource Planning (ERP) vendor development and agency custom system development.

October 2023

- **New data field required in Bulk File & removes Buy/Sell as an option for the Bulk File.**
- Begins requiring agencies to populate the new data field in IPAC when transacting through both the User Interface and Bulk File.
- Inability to categorize a transaction as Buy/Sell through IPAC Bulk File but remains available in the User Interface.

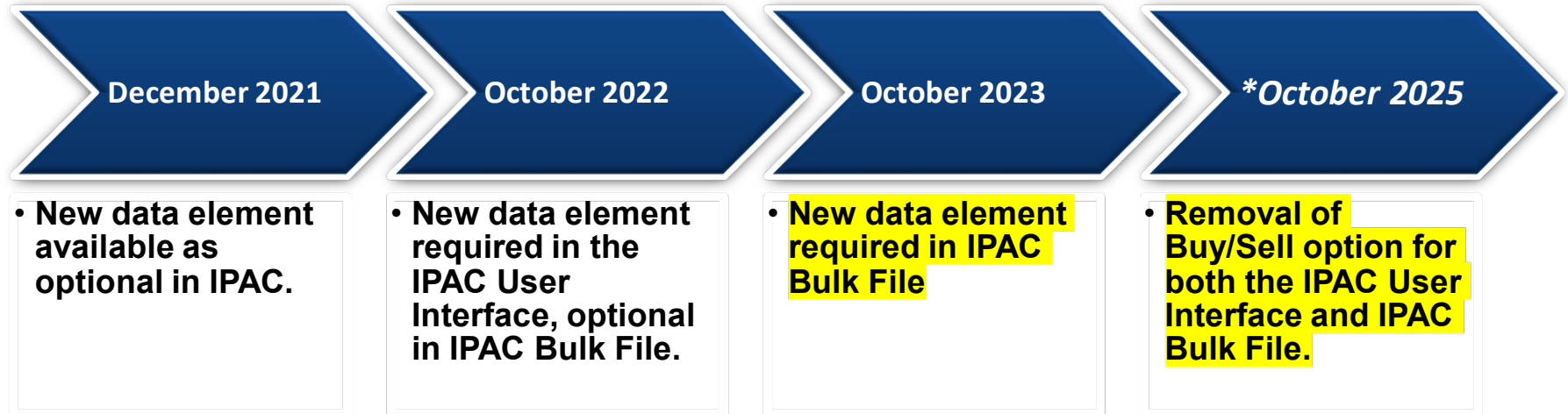
October 2024

- **Removal of Buy/Sell option for the User Interface.**
- Full removal of the Buy/Sell category within the IPAC application is complete for the User Interface and the Bulk File.

Proposed Timeline and Steps

Delay IPAC Control

- October 2023 – The new IPAC data element becomes required for the Bulk File.
- Delays the removal of Buy/Sell option for both the IPAC User Interface and IPAC Bulk File until October 2025 (Fiscal Year 2026).



Current IGT Scorecard Template

- Agencies can expect to see an updated IGT Scorecard template for Q2 FY23
 - New G-Invoicing compliant bullet point added to Summary Quadrant
 - G-Invoicing Implementation Plan Status Update Quadrant renamed/updated to include compliance percentages
 - Will include the agency’s Inter-departmental and Intra-departmental G-Invoicing compliance percentages that makes up the overall compliance percentage
 - Green/Yellow/Red metric based on the established compliance thresholds

Summary:

Below is a snapshot of the entity's Intra-governmental Transactions (IGT) scorecard:

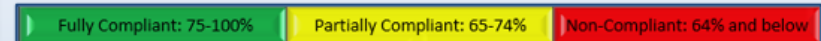
- Ranking: **Entity Acronym** ranks as the **Xth LARGEST contributor for total IGT differences.**
- Reconciliation items:
 - Buy/Sell total IGT differences of \$XX Million
 - Transfers total IGT differences of \$XX Million
- **Entity was compliant with X out of 2 Treasury Authoritative Sources.**
- **Entity was in balance with X out of 2 Non-Treasury Authoritative Sources.**
- **Entity met the General Fund data exchange deadline.**
- **Entity was fully compliant with the FY 2023 G-Invoicing Compliance Threshold.**
- **Entity met the G-Invoicing Implementation Plan status update deadline.**
- Total differences **decreased** by \$XX Million versus the previous quarter.
- Total differences **decreased** by \$XX Million versus the same period in the previous fiscal year.

G-Invoicing Compliance and Implementation Plan Updates:

FY 2023 Thresholds: Only new TAS with a Beginning Period of Availability (BPOA) as of FY 2023 (all intra-governmental activity) would be measured, per I TFM 2-4700, Appendix 8.

G-Invoicing Compliance		
Overall	Intra-departmental	Inter-departmental
80%	60%	94%

Compliance was determined using the following thresholds:



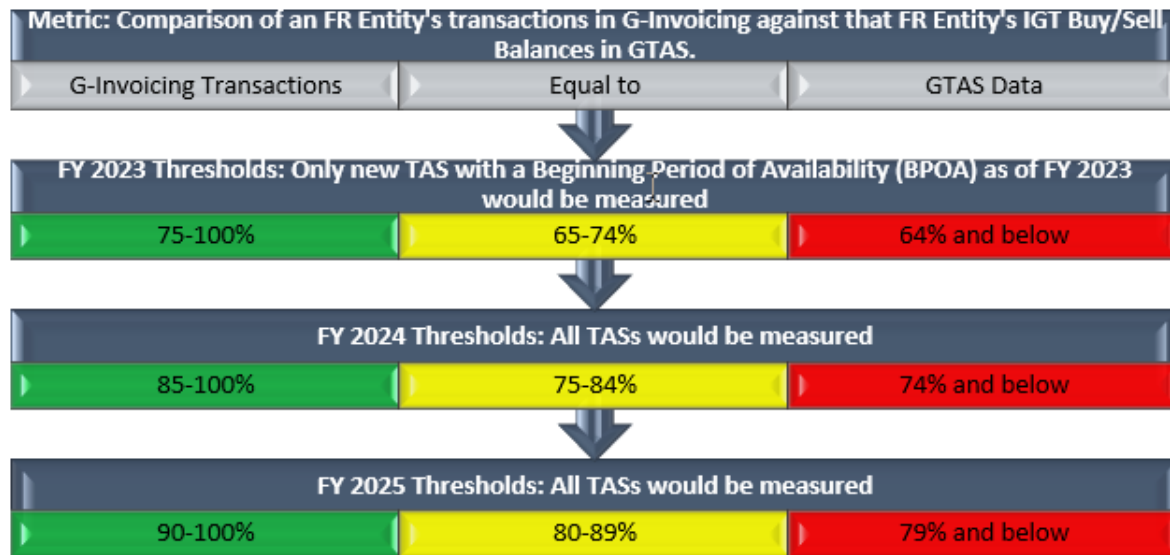
Per I TFM 2-4700, Appendix 8, Section 2, entities must notify Fiscal Service with updated quarterly Agency Implementation Plans (AIPs) by the required quarterly due date.

Due Date	Entity Sent	Required Date Met?
12/30/2021	12/30/2021	YES

Current 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.



Proposed Template and Approach

Remove Compliance Threshold from IGT Scorecard

- Continues to measure G-Invoicing progress but removes the determination of Fully Compliant, Partially Compliant, or Non-Compliant.
- Removes the stoplight (green, yellow, and red) ratings.

G-Invoicing Progress and Implementation Plan Updates:

FY 2023 Thresholds: Only new TAS with a Beginning Period of Availability (BPOA) as of FY 2023 (all intra-governmental activity) would be measured, per I TFM 2-4700, Appendix 8.

G-Invoicing Progress		
Overall	Intra-departmental	Inter-departmental
80%	60%	94%

2023 Application User Recertification

- Application User Recertification will kick off January 2023; this applies to all Treasury Applications including G-Invoicing.
- The G-Invoicing user's "User Administrator" (human-entity) is required to recertify the user's access to G-Invoicing and verify their Role/Group assignments are appropriate. BOTs cannot be assigned as a recertifying official.
- All G-Invoicing "User Administrators" will be notified to recertify all users in their agency account.

- **ACTION:** Verify all user's "User Administrator" is accurate.

Edit Account User

First Name
Test

Last Name
User

Email Address
tuser1@test.net

Phone Number
(111) 222-3456

User Administrator
Test Administrator Test Administrator (ttesta03)

Inactive

Welcome [User] to Government Invoicing

News and Information

Work Basket

User Profile Information

First Name
Last Name
Email Address
Phone Number
User ID
User Administrator
User Administrator Email Address

**Contact the User Administrator for any needed changes to your profile.

Group: Group 1
Roles: User Administrator, Organization Administrator, Requesting GTAC Creator, Requesting GTAC Manager, Requesting GTAC Initial Approver, Requesting GTAC Final Approver, Requesting Order Manager, Requesting Order

- **Recertification Schedule**
 - **November** - G-Invoicing user data is pulled for recertification
 - **December** - (first week of December) data is uploaded to the recertification tool
 - **December 13th** - email announcement is sent to all Recertification Officials (User Administrators)
 - **Recertification window** - January 3rd - February 3rd

Treasury Single Sign On (SSO) Accounts

- Users are strongly encouraged to link their PIV-I/CAC cards to their Treasury SSO accounts to access G-Invoicing by the end of 2022.
- The Treasury Support Center continues to send reminder emails encouraging users to link their PIV-I/CAC cards in support of Executive Order 14028 - no enforcement date has been issued.

On May 12, 2021, Executive Order 14028 on Improving the Nation's Cybersecurity was issued, requiring agencies to meet or exceed the cybersecurity provisions of the EO. Section 3 of the order states that within 180 days of the date of this order agencies shall adopt multi-factor authentication to the maximum extent consistent with Federal records laws and other applicable laws.

- **Communication Update:** The migration of Fiscal Accounting Applications to Multifactor Authentication is scheduled to begin in 2023. Following the migration, multifactor will be enforced and you will no longer be able to authenticate your Single-Sign On account using your User ID/Password. If you do not have a PIV-I/CAC card, additional information will be disseminated to users of each application regarding next steps.
- Instructions for linking your PIV-I or CAC can be found [here](#)
- Select “Login with Your PIV” on the login page

WARNING WARNING WARNING
You have accessed a U.S. Government information system, which includes (1) this computer, (2) the network, (3) all computers connected to this network, and (4) all devices and storage media attached to this network or to a computer on this network. U.S. Government information systems are provided for the processing of official U.S. Government information only. Unauthorized or improper use of this information system is prohibited and may subject you to disciplinary action, as well as civil and criminal penalties. All data contained on

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:
 - ~~Order Upload Demo (Jan 10th)~~
 - Order Upload Demo (Jan 24th)
 - 7600EZ Demo (Feb 7th)
 - Feature Management Demo (Feb 21st)
 - 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>
- Office Hours topics will now be listed next to the date/time on the Registration Page

🕒 Duration: Fields marked with an asterisk(*) are required.

Tuesday, December 20, 2022, 10:00 am - 11:00 am ET Topic: Open Office Hours Discussion

Tuesday, January 10, 2023, 10:00 am - 11:00 am ET Topic: Order Upload Demo

Tuesday, January 24, 2023, 10:00 am - 11:00 am ET

Tuesday, February 7, 2023, 10:00 am - 11:00 am ET

Tuesday, February 21, 2023, 10:00 am - 11:00 am ET

First name: *

Last name: *

E-mail address: *

G-Invoicing Office Hours <div style="background-color: #0072bc; color: white; padding: 5px; display: inline-block; margin-top: 10px;">REGISTER</div>	12/06/2022 12/20/2022 01/10/2023 01/24/2023	Online	Open to all federal agencies	Fiscal Accounting	IGT@fiscal.treasury.gov
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Survey Questions

1. Does your agency plan to negotiate with your Trading Partner to utilize Constructive Order Acceptance (COA) for any business line activity outside of GSA Rent? If yes, please provide which trading partner(s) and business line(s) you anticipate using this functionality.

***Link to Survey Questions:** <https://www.surveymonkey.com/r/XDKF695>

- Please submit feedback by COB Friday, January 20th

Reference Materials

Policy:

TFM Chapter 4700 – Appendix 8

Published:

November 2022 (Updated Annually)

Guidance:

G-Invoicing Program Guide for Basic Accounting and Reporting

Published:

August 2022

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>
- 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>

Program Guide

- Provides guidance regarding proper accounting treatment for IGT Buy/Sell transactions processed through G-Invoicing
<https://www.fiscal.treasury.gov/ussql/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

- Post-Mandate Enhancement Timeline (Slide 25)
- Connecting With Your Trading Partners (Slide 26)
- Knowledge and Training Offerings (Slides 27 - 29)
- Commonly Referenced Resources (Slide 30)
- G-Invoicing Program Contacts (Slide 31)

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	G-Invoicing Development Completed	Available in Production	Agency Implementation Date, if Required
**7600-EZ (Low Dollar Purchases)	*Q1 FY2023	Q2 FY2023	Q1 FY2024
**Constructive Order Acceptance (GSA Rent)	*Q2 FY2023	Q3 FY2023	Q1 FY2025
**Enhanced Order Modification Functionality	*Q1 FY2024	Q2 FY2024	N/A
In-Flight Order Upload Tool for the User Interface	*Q1 FY2023	Q2 FY2023	N/A

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

**Both Trading Partners must enable Feature Flags to use this Functionality.


Note: Specifications for each enhancement published Q2 FY2022.

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

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

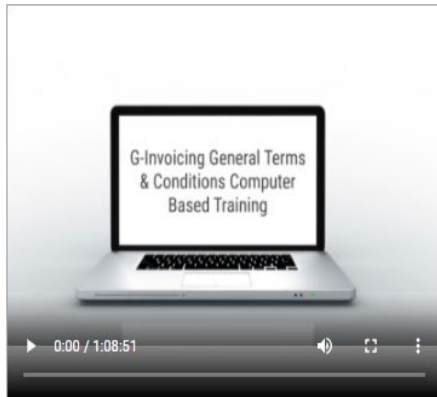
- Our Agency Implementation Team hosts a variety of training options.
- Independent Training Resources including pre-recorded G-Invoicing training videos are available through the G-Invoicing website:

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



Independent Training Resources

Creating and Approving a GT&C in G-Invoicing (Video)



Creating and Approving an Order in G-Invoicing (Video)



Servicing Agency Performance in G-Invoicing (Video)

- [SWF Version](#)
- [MP4 Version](#)

Managing Users: Roles, Groups, and Assigning Access (Video)



Knowledge and Training Offerings Cont.

- 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	11/02/2022 11/16/2022 12/07/2022 01/04/2023 01/18/2023	Online	Open to all federal agencies	Fiscal Accounting	✉ IGT@fiscal.treasury.gov
G-Invoicing Office Hours REGISTER	11/15/2022 12/06/2022 12/20/2022	Online	Open to all federal agencies	Fiscal Accounting	✉ IGT@fiscal.treasury.gov
G-Invoicing (GINV) Orders User Training Webinar REGISTER	11/09/2022 12/14/2022 01/11/2023	Online	Open to all federal agencies	Fiscal Accounting	✉ IGT@fiscal.treasury.gov

- For your awareness, there are User and Admin Guides available within G-Invoicing, under the Help dropdown for you to reference as well.

The screenshot displays the G-Invoicing application interface. At the top, there are navigation tabs: "Requesting Agency", "Servicing Agency", "Administration", and "Reports". Below these is a dropdown menu for "Federal Program Agencies (AIT Test Account)" and a "Help" dropdown menu. The "Help" dropdown menu is open, showing options: "View User Help", "View Administration Help", "Agency Release Notes", "Download User Guide", "Download Administration Guide", "User Profile" (highlighted), "Glossary of User Roles", and "ALC Search". On the left side, there is a section titled "News and Information" with three items: "Release 4.4 Schedule" (Thursday, February 17, 2022), "Release 4.4 Overview" (Thursday, February 17, 2022), and "Maintenance" (Friday, February 25, 2022). On the right side, there is a "User Profile" section with fields for "First Name", "Last Name", "Email Address", "Phone Number", and "User ID".

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

Commonly Referenced Resources

Resource Name	Purpose	Located?
Trading Partner Directory	Look up trading partner G-Invoicing status and points of contact	OMB Max https://community.max.gov/x/szd0ZQ
G-Invoicing User Guide	General purpose resource for G-Invoicing resource. Includes detailed walk-throughs for using various application features	Within G-Invoicing under the “Help Menu”
G-Invoicing Administrator Guide	Resource for G-Invoicing users with administrator roles. Includes detailed walk-throughs for administrator only features	Within G-Invoicing under the “Help Menu”
G-Invoicing Self Paced Learning Videos	Recorded demonstrations and walk-throughs for G-Invoicing features	In the Training section of the Fiscal Service G-Invoicing page. G-Invoicing: Training (treasury.gov)
G-Invoicing Instructor Led Webinars	Instructor led webinars held weekly the focuses on brokering documents in G-Invoicing and will include advanced features post R5.0	Bureau of the Fiscal Service - Training (treasury.gov)
Treasury Support Center	Help Desk to assist with G-Invoicing issues	GInvoicing@stls.frb.org 1-877-440-9476 Available Monday through Friday, 7:00am through 8:00pm (Eastern)

G-Invoicing Program Contacts

For IGT Program Management and Agency Outreach Support

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