

BUSINESS AGENDA

	Session Title	Time	Presenter(s)
Buy/Sell Differences & the FR	Welcome	8:30am - 8:40am	Keith Jarboe & Matt Conrad
	IPAC & G-Invoicing: High Level Priorities & Executive Items	8:40am - 9:15am	Matt Miller
	An overview of the importance of the FR, the Impact of Material Weaknesses on the FR, and Momentum amongst federal agencies in resolving these differences.		
	Buy/Sell differences and their significance to the opinion on the FR audit	9:15am - 9:45am	Kirstie Pottmeyer
	IGT Material Weakness and Unreconciled Difference Related Specifically to Buy/Sell Transactions, The causes of IGT Buy/Sell Differences, & The significance of Buy/Sell Differences to the opinion on the FR Audit.		
	Treasury's direction for resolving the differences by moving to a G-Invoicing solution	9:45am - 10:15am	Keith Jarboe
	Background of Fiscal Service's approach, steps, communications, and agency involvement in reaching a successful G-Invoicing system.		
- 15 MINUTE BREAK -		10:15am - 10:30am	
G-Invoicing Overview	How G-Invoicing Will Benefit Agencies	10:30am - 10:45am	Guests from FPAs
	Attendees from other Federal Program Agencies will share their thoughts on how the G-Invoicing system and process will benefit their agencies.		
	Overview of Data Element Changes (7600A/7600B/7600C)	10:45am - 11:00am	Bill Schmidt
	A high-level summary of changes to the Data Standards for IGT transactions from our Working Group sessions, what data will be required going forward for G-Invoicing, and how it relates to the DATA Act.		
	Accessing GWA Systems	11:00am - 11:30am	Connie Nuelle
ITIM Applications, ITIM Benefits, ITIM Process Flow, GWA Application, GFRS Communications, and More to help your agency obtain the access levels its' users will need.			
- LUNCH (On Your Own) -		11:30am - 12:55pm	
Detailed Demo	Detailed Demonstration of G-Invoicing	1:00pm - 2:00pm	George Pierce & Lena Napolitano
	A walkthrough of G-Invoicing 1.0. We will create manual GT&Cs, Orders, and Invoices from origination to payment. In addition, we will discuss Workflow and Approval of documents in the transaction cycle.		
	Q&A on G-Invoicing Demonstration	2:00pm - 2:30pm	George Pierce & Lena Napolitano
	A time for attendees to interact with G-Invoicing analysts and ask any questions they may have from the demonstration.		
- 15 MINUTE BREAK -		2:30pm - 2:45pm	
System Implementation	G-Invoicing System Integration	2:45pm - 3:15pm	Bill Schmidt
	On-Line Entry vs. System Integration, Standards: Data versus Process, G-Invoicing Data Flows, & G-Invoicing Integration Options.		
	Progress of the Department of Defense's G-Invoicing Project	3:15pm - 3:45pm	Mary Kemp
	An update and overview of the progress the Department of Defense has made on their IGT/IPP Project.		
Agency Implementation and FAQs of G-Invoicing	3:45pm - 4:30pm	Keith Jarboe & Matt Conrad	
Fiscal Service's Overall Strategy for On-boarding agencies to G-Invoicing. In addition, we will discuss the timing of Transitions between Trading Partners & Other Frequently Asked Questions.			