



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

Intra-governmental Transactions Working Group (ITWG)

December 13, 2022

Today's Agenda

- Tentative ITWG Schedule
- Program Updates
- FAST Book Update
- Release 5.0
- 7600EZ, Advance PPQ & Order Upload Previews
- Release 5.1 Work Underway
- Orders/Performance Whitelist Data Cleanse
- 2023 Application User Recertification
- Treasury SSO Accounts
- Office Hours
- Reference Materials

Tentative ITWG Schedule

- ✓ Oct 11 – Program Updates, Release 5.0 Work Underway, 2023 Application User Recertification, Treasury SSO Accounts, Office Hours, Reference Materials
 - ✓ 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
-

Planned Dates: Jan 10, Feb 14, March 14

Future Topics:

- Post-mandate enhancements



2-3:30 pm ET

Program Updates

- Q1 FY23 Implementation Plans are due to Treasury by Dec. 30th
 - These submissions will be reflected on your Q1 Scorecard
 - Revised Attachment A template published on 12/5/22
 - Agencies should use this new template for their Q1 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
- TFM Chapter 4700
 - Published on 11/16/22
 - Incorporated TFM Bulletin 2022-03 in Appendix 8
 - <https://tfm.fiscal.treasury.gov/v1/p2/c470>

Program Updates Continued

- G-Invoicing Webpage Updates
 - “Other G-Invoicing Specifications” section renamed “Additional Information”
 - <https://www.fiscal.treasury.gov/g-invoice/resources.html#standards>
 - Link to Product Service Code (PSC) Manual added to Resources page
 - <https://www.fiscal.treasury.gov/g-invoice/>
 - 7600EZ Pull/Push System Interface Specifications PDFs updated
 - Updated system numbering & added new GT&C Number parameter for EZ list
 - <https://www.fiscal.treasury.gov/g-invoice/resources.html#standards>
 - GINV-IPAC Settlement Data Element Mapping spreadsheet updated on the G-Invoicing and IPAC webpages
 - Updated to add 7600EZ Tab
 - <https://www.fiscal.treasury.gov/g-invoice/>
 - <https://fiscal.treasury.gov/ipac/>

FAST Book Update

- Federal Accounts Symbols & Titles (FAST) Book is a Supplement to Volume I of the Treasury Financial Manual
 - It lists receipt, appropriation and other fund account symbols and titles assigned by the Department of the Treasury
 - <https://fiscal.treasury.gov/reference-guidance/fast-book/>
- Fiscal Accounting will be publishing Part II of the FAST Book in MS Excel format
 - Both OMB (Office of Management & Budget) and Agencies have been requesting this format change
 - Allows for the ability to search data on different attributes
 - The format change is expected to enable Fiscal Accounting to publish the FAST Book more frequently
- Effective with the November 2022 FAST Book release
- Remaining parts of the FAST Book will remain in PDF format
- Please direct any questions to baasgroup@fiscal.treasury.gov

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
- QA-C deployment planned for February
 - Available in QA-F for vendor testing
 - Having active discussions with ERP vendors on this work



7600EZ Preview



User ID: Beedie
Current Environment: DEV_F
Version: DEV 0.0.0-SNAPSHOT

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Requesting Agency ▾

Servicing Agency ▾

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Partner Information

Funding Section

Standard Line of Accounting

Points of Contact

Referencing EZ List

EZ #: E2211-015-015-155679

EZ Type	EZ Status	Reference EZ #	GT&C #	GT&C Status	GT&C Start Date	GT&C End Date
Invoice	Settled		A2204-015-068-016348	Open	2022-04-01	2023-04-01
Comments			Rejection Days Remaining	GT&C Amount	GT&C Remaining Amount	Business Application
Testing to see if this works			30 day(s), 9 hour(s), 48 min(s)	\$5,000,020,000.25	\$5,000,015,600.25	7600EZ (under 10k)

Funding Section

Performance Amount	Assisted Acquisition Indicator	Transaction Date
\$100.00		2022-11-29 14:10
Performance Date	Funding Agency Code	Disbursing Office Symbol
2022-05-02 16:12	DPOC	GI000
Accounting Period	Funding Office Code	Document Reference Number
02/2023 (Nov)	293783	00064365
Type of Service Required	Product/Service Identifier	Transfer Date
Non Severable	GM31MJ23AP5	2022-11-29 14:11
Capitalized Asset	Item Description	Transfer Amount
False	test Description	\$100.00
Item Code (Product Service Code)		
9999 - MISCELLANEOUS ITEMS		

Treasury Account Symbol (TAS)

Business Event Type Code (BETC)

Bona Fide Need

Object Class Code

Additional Accounting Classification

Requesting Agency

SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB
		015	2020	2021		1100	000

DISGF

bona fide need

0.0 Emillie Cat Wrangling

3

Servicing Agency

SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB
		015				0850	000

COLUVRCT

11.6 Military personnel - basic allowance for housing

test srvAddtlAcctClass

Reverse

Attachments

Audit History

Accessibility

Contact Us



G-Invoicing

Privacy Policy

7600EZ Preview Continued



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Referencing EZ List

EZ #: E2211-015-015-155413

EZ Type	EZ Status	Reference EZ #	GT&C #	GT&C Status	GT&C Start Date	GT&C End Date
Invoice	Settled		A2210-015-015-016582	Open	2022-10-01	2023-10-31
Comments			Rejection Days Remaining	GT&C Amount	GT&C Remaining Amount	Business Application
			Referencing EZ is Settled	\$100,000.00	\$89,725.50	7600EZ (under 10k)

Referencing EZ List

Document Type	Transaction Date	Accounting Period	EZ Number	Status	Performance Date	Transfer Date	DRN	Actions
Invoice	2022-11-15	02/2023 (Nov)	E2211-015-015-155413	Settled	2022-11-15	2022-11-15	00064123	
Accepted	2022-11-15	02/2023 (Nov)	E2211-015-015-155414	Deleted	2022-11-15			
Rejected	2022-11-15	02/2023 (Nov)	E2211-015-015-155415	Settled	2022-11-15	2022-11-15	00064124	

Attachments

Audit History

Accessibility

Contact Us



G-Invoicing

Privacy Policy

Advance PPQ Preview



User ID: Beedie

Current Environment: DEV_F

Version: DEV0.0.0-SNAPSHOT

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Order: 02208-015-015-163527

Select an Order Number

Order Status

Open

GT&C #

A2009-015-015-003430

Originating Partner

Requesting Agency

Order Create Date

2022-08-30

FOB Point

Source/Origin

CR days

PoP Start Date

2020-05-01

In-Flight Order

Yes

Document Type	Transaction Date	Period	Performance Number
Line 1			
Schedule 1			
Line 2			

Performance

Type

Advance

Agency Performance Identifier

Date

2022-11-15

Accounting Period

02/2023 (Nov)

Comments

Do Not Settle

☒

This transaction will not result in transfer of funds.

Line 1 - Gauss

Schedule 1

Quantity Balance

19999997.5

Price

\$1.00

Balance Amount

\$19,999,997.50

Quantity

5000

Detail Amount

\$5,000.00

Line 2 - Gauss

Schedule 1

Quantity Balance

49970

Price

\$1.00

Balance Amount

\$49,970.00

Quantity

Detail Amount

\$0.00

Prepared By:

Name

Will Beedie

Phone

55555555511

Email

william.beedie@test3939.gov

Create

Cancel

Order Upload Preview

▼ Order Upload Instructions

Order File Upload Requirements

- File must be in .csv format
- Maximum file size is 25 MB
- Only one file may be uploaded at a time
- Nickname is optional and has a maximum length of 200 characters
- One file per partnership is recommended
- Files must contain either all Normal Orders or all In-Flight Orders

File Upload History

- Files are listed in descending order by date
- Select a file to see its corresponding processing details
- Click the red X to remove a file from the list
- File Upload Status conveys the file's progress through the initial file validation process
- Create Order Status conveys the file's progress through the validations needed to create the order

Processing Details

- Click a file listed in the File Upload History card to display detailed data about the selected file in the Processing Details card
- If the selected file contains 0 (zero) errors, no error data will be displayed
- Maximum of 20 errors will be displayed for a selected file; file processing is aborted when 20 errors are logged
- User will need to correct errors and re-upload; this can be done within the exported error file
- Export of successful SP2 orders can be emailed to Partner 2 for update and upload

File Upload Area

Browse for file to upload

Upload

Nickname: (optional)



☐ Normal Orders ☐ In-flight Orders

* or drag file into this area

Reset

 [Order File Upload Template](#)

File Upload History

[Refresh History](#)

-  Nickname:
Batch #: 672006
 File Upload Status: Complete
[Create Shared Orders](#)
-  File: BIO 7 unique orders clean validation 101822 several order errors.csv 
 Nickname:
Batch #: 666006
File Upload Status: Complete
 Create Order Status: Orders Invalid - **VIEW ERRORS**
-  File: BIO 7 unique orders clean validation 101822 several order errors.csv 
 Nickname: should have a few errors when creating orders
Batch #: 646506
File Upload Status: Complete
 Create Order Status: Orders Failed - **VIEW ERRORS**
-  File: BIO 7 unique orders clean validation without Perf Date111722.csv 
 Nickname: all orders to fail
Batch #: 642006
File Upload Status: Complete
 Create Order Status: Orders Failed - **VIEW ERRORS**

Processing Details

Create Order Summary

Orders Uploaded: 7

Orders Created Successfully: 5

Orders in Error: 2

Export Order Details to view a full listing of successfully created orders.

[Export Order Details](#)[Delete Order Batch](#)

Start Row	End Row	Error Message
4	7	Validation Errors: Invalid BETC DISGFKT, Invalid Tas Betc Components
21	21	Validation Errors: Invalid BETC DISGFKT, Invalid Tas Betc Components

[Export Order Error File](#)

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 Advance Previously Paid Quantiles (PPQs) for In-flight Orders (IFO) through your ERP system



Order/Performance Data Cleanse

Objective

- Cleanse all non-printable and extended ASCII characters previously entered in Orders and Performance

Details

- Cleanse will identify and remove all invalid characters (i.e., those characters outside the bounds of the Whitelist); same process was executed on GT&C data
 - **Reminder:** Whitelist consists of Printable characters (decimal values 32-126) and the five exceptions CR, LF, Bullet, Paragraph Symbol, Section Sign
- Orders and Performance that have been 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
- 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)

Order/Performance Data Cleanse Cont'd

- We will execute data cleanses pre and post r.5.1 deployment in each environment (FT, QA, PROD)
- The data cleanse will remove ALL non-printable and extended ASCII character data
- An email will be sent to all impacted agencies for the cleanse to be performed on December 15th
- Examples of impacted data...
 - Majority of data affected by the data cleanse involves single quotes/ticks, double quotes, and dashes from Microsoft Word
 - Agency's → Agencys
 - Phyllis' office supplies → Phyllis office supplies
 - "Agencies" → Agencies
 - Free – Form → Free Form
- Additional Example(s)
 - <TAB>Agency must do xyz... → Agency must do xyz...
- Once the Order and Performance data has been cleansed, each record will be updated with a last modified date/time stamp and may be re-pulled through the external API.
- Last update user updated to 'GINV-18896 Data Clean'



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	?						

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.
- 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

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 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

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

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

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:
 - ~~Common Agency Support Requests (Dec 6th)~~
 - Open Office Hours (Dec 20th)
 - Order Upload Demo (Jan 10th)
 - 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:

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

Fields marked with an asterisk(*) are required.

 First name: *

 Last name: *

 E-mail address: *

G-Invoicing Office Hours REGISTER	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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Reference Materials

Policy:

TFM Chapter 4700 – Appendix 8

Published:

June 2021 (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/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

- Commonly Referenced Resources (Slides 21)
- Post-Mandate Enhancement Timeline (Slide 22)
- Connecting With Your Trading Partners (Slide 23)
- Knowledge and Training Offerings (Slides 24 - 26)
- G-Invoicing Program Contacts (Slide 27)

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)

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.**

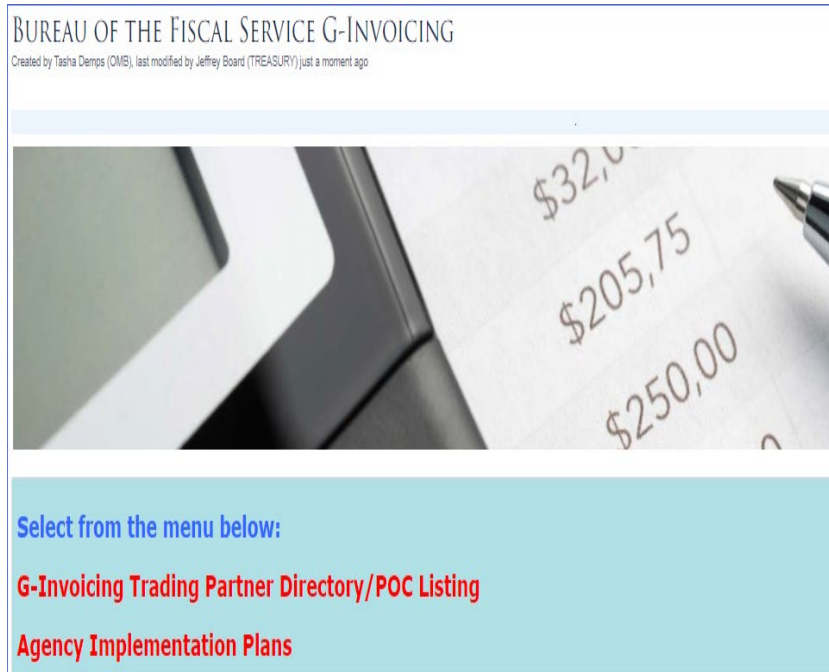
****Both Trading Partners must enable Feature Flags to use this Functionality.**

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



- 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

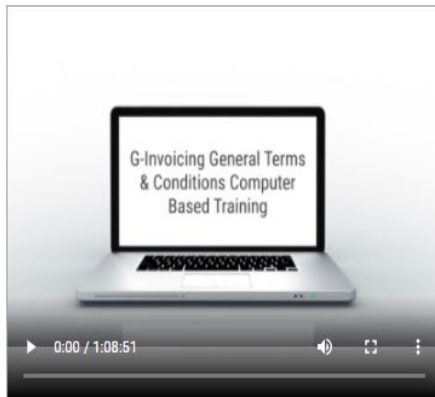
- Our Agency Implementation Team hosts a variety of training options.
- Independent Training Resources including pre-recorded G-Invoicing training videos are available through the G-Invoicing website:

<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 system interface. At the top, there are navigation tabs: "Requesting Agency", "Servicing Agency", "Administration", and "Reports". Below these, a dropdown menu for "Federal Program Agencies (AIT Test Account)" is visible, along with a "Help" button. The main content area shows a "Welcome to Government Invoicing" message and a "News and Information" section with links to "Release 4.4 Schedule", "Release 4.4 Overview", and "Maintenance". On the right side, a "User Profile" 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".

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

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For G-Invoicing Application Support

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