



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

Intra-governmental Transactions Working Group (ITWG)

September 13, 2022



Today's Agenda

- Tentative ITWG Schedule
- Program Updates
- G-Inv Fiscal Year End Reminder
- Release 4.6
- Release 5.0 Work Underway
- GT&C Whitelist Data Cleanse
- SSAE-18 Update
- Office Hours
- Reference Materials

Tentative ITWG Schedule

- ✓ July 12 – Program Updates, Release 4.6 Work Underway, New IGT Scorecard Template, New IPAC Sub-Category Data Element, User Recertification Placeholder, Office Hours, Survey Questions, Reference Materials
 - ✓ Aug 9 – Program Updates, Release 4.6 Work Underway, New IGT Scorecard Template, ATB Summary Report, Reporting Snapshot, Post-Mandate Enhancement Timeline, Office Hours, July Survey Results Reference Materials
 - ❑ Sept 13 – Program Updates, G-Inv Fiscal Year End Reminder, Release 4.6, Release 5.0 Work Underway, GT&C Whitelist Data Cleanse, SSAE-18 Update, Office Hours, Reference Materials
-

Planned Dates: Oct 11, Nov 8, Dec 13

Future Topics:

- Post-mandate enhancements



2-3:30 pm ET

Program Updates

- Q4 FY22 Implementation Plans are due to Treasury by Sept 30th
 - These submissions will be reflected on your Year-End Scorecard
 - **Reminder:** Please ensure that the correct Agency G-Invoicing POCs are captured on your quarterly Attachment A submissions
- Agency G-Invoicing Implementation Plan - Attachment A is being updated for Q1 FY23
 - Please use the current templates for Q4 submissions
 - More information on the revised template to be provided soon
- Release 4.6 Overview Webinars
 - This session will highlight what changes agencies can expect to see in the application following R4.6
 - 2 offerings: 09/15/22 (3:00 - 4:30 PM ET) & 09/22/22 (9:00 - 10:30 AM ET)

Program Updates Continued

- G-Invoicing Performance Transaction / Fund Settlement Schedule
 - Designed to help agencies understand the difference between the Performance transaction window and the Fund Settlement window in G-Invoicing
 - Will help agencies know exactly when they need to enter Performance transactions in G-Invoicing to settle funds in the desired Accounting Period
 - Clarifies whether or not Fund settlement will occur with each Performance transaction under both FOB Source and Destination
 - Similar to the GTAS Reporting Window Schedule, we intend to publish a new version of this annually in advance of the FY crossover

G-Invoicing Fiscal Year End Reminder

- All FY22 G-Invoicing performance transactions must be settled within the IPAC system prior to 11:59 PM (EST) on September 30, 2022 to be dated as FY22. Any transactions not fully processed until 12:00 A.M. (EST) or after on October 1, 2022 will be dated as FY23.

Per the TFM for Buy/Sell transactions, Volume 1 Part 2 Chapter 4700 Appendix 8, “Treasury has established an IPAC cutoff date that requires all IPAC Buy/Sell transactions to be successfully processed no fewer than three business days before the close of each month or five business days before the close of year-end reporting.”

Please call the Treasury Support Center at 877-440-9476 or email GInvoicing@stls.frb.org if you have any questions.”

Release 4.6

- Upcoming Program Objectives (R4.6)
 - Reciprocal Category Data for GTAS
 - Will allow Fiscal Service to compare GTAS to G-Invoicing data for measuring/enforcing mandate compliance
 - Adjusted Trial Balance (ATB) Summary Report by TAS
 - Performance Calculation Breakdown by Order
 - Agency Feature Flags to Support FT/QA Testing
 - Feature Flags set by agencies to indicate their readiness to use new features
 - Turned off in Production for R4.6
 - New API for vendor to pull Feature Info and Agency Flags
 - Business Application (BizApp) Phase II
 - Pull GT&C Document Summary in JSON
 - Create new JSON endpoint for Pull Single GT&C
 - Order Summary List UI & Exports enhancements
 - Allow only printable ASCII characters on GT&Cs
 - R4.6 deployment planned for Sept. 15th (Production) and Sept. 23rd (QA-C)



Release 5.0 Work Underway

- Upcoming Program Objectives (R5.0)
 - 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
 - Analysis to allow only printable ASCII characters on Orders in a future release
- R5.0 deployment planned for Q2 FY23



GT&C Whitelist Data Cleanse

Objective

- Cleanse all non-printable and extended ASCII characters previously entered in GT&C, Group Name, Group Description, and First/Last Name

Details

- Cleanse will mimic UI replacing diacritic and accent characters with character equivalents. Other invalid characters (i.e., those characters outside the bounds of the Whitelist) will be removed completely
 - Reminder:** Whitelist consists of Printable characters (decimal values 32-126) and the five character exceptions for the GT&C Agreement Information fields i.e., decimal values 10 (Line Feed), 13 (Carriage Return), 149 (• Bullet), 167 (§ Section Sign), 182 (¶ Paragraph)
- GT&Cs 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-17989 Data Clean'

GT&C Whitelist Data Cleanse Cont'd

- One-time data cleanse will take place immediately following the deployment of r4.6 in each environment (FT, QA, PROD)
- R4.6 production deployment date is scheduled BEFORE Fiscal Year End to prevent introduction of characters in FY2023
- Feedback made us rethink the '?' as it may have caused confusion, we will now just remove the non-printable and extended ASCII character data
- An email has been be sent to all impacted agencies with examples of the data changes
- Examples of impacted data...
 - Majority of GT&C 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
 - <TAB>Agency must do xyz... → Agency must do xyz...
- Once the GT&Cs have been cleansed, each record will be updated with a last modified date/time stamp and may be re-pulled through the external API



Whitelist (allowed / approved characters)



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	?						



Note: characters 10, 13, 149, 167, and 182 (red arrows) are permitted in the GT&C Agreement Information fields only

GT&C Whitelist Data Cleanse Cont'd

Next Steps

- Do not proactively edit or remove any special characters as this could reinitiate the GT&C approval process, depending on the GT&C status.
- Refrain from cutting/pasting from a Word editor until after R4.6.
- When saving a GT&C after R4.6, diacritic and accent characters will be replaced with character equivalents; when no character equivalents are available, the data will be removed
- Review the data changes after R4.6 (09/15/2022)
- Re-pull GT&Cs that have been cleansed through the external API (as needed)

R4.6 Schedule

- Email blast sent to all production users and schedule posted to the G-Invoicing Home Page
 - Production: 09/15/2022
 - QA-Current: 09/23/2022

SSAE-18 Update

- Status of FY 22 Examination for IPAC and G-Invoicing
 - SSAE 18 Reports are 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
 - External Auditor: Baker, Newman & Noyes
 - Attestation Period: October 1, 2021 – June 30, 2022
 - Opinion: Unqualified
- A bridge letter will be issued in mid-October to cover the period of July 1, 2022 – September 30, 2022

SSAE-18 Update

- Complementary User Entity Controls (CUECs) and Complementary Subservice Organization Controls are identified in the report
 - Complementary User Entities are Federal Program Agencies that are users of G-Invoicing and IPAC
 - The Complementary Subservice Organization is National Information Technology which hosts Treasury's shared infrastructure that is managed for the Treasury by FRB Richmond
- Please coordinate with your G-Invoicing/IPAC POC to have one representative from your Agency request the reports from IGT@fiscal.treasury.gov or your Agency's AIT
 - It's not necessary to have access to a secure email tool to receive

FY22 SOC 1 Results ^{1,2}

Control Objective	GINV FY 22 Testing Exception(s) (Yes / No)	IPAC Qualified (Yes / No)	IPAC FY 22 Testing Exception(s) (Yes / No)	IPAC Qualified (Yes / No)
1. Control Objective: Physical Security (FISCAM Access Control)	No	No	No	No
2. Control Objective: Resource Management (FISCAM Security Management)	No	No	No	No
3. Control Objective: Business Continuity and Resiliency	No	No	No	No
4. Control Objective: Customer Account Maintenance	No	No	No	No
5. Control Objective: Changes Management (FISCAM Configuration Management)	No	No	No	No
6. Control Objective: Logical Access (FISCAM Access Control)	No	No	No	No
7 Control Objective: System & Application Processing Activities	No	No	No	No
8. Control Objective: Customer Account Set-up (G-Invoicing Only)	No	No	N/A	N/A

¹ Some annual controls were tested and confirmed to have occurred within the last 12 months but did not fall within the period of October 1, 2021 – June 30, 2022

² Some controls did not operate during the examination period due Covid protocol or lack of new employees during the period of October 1, 2021 – June 30, 2022

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:
 - ~~Open Office Hours (Sept 6th)~~
 - Round Table Discussion (Sept 13th): Using Address Activity Code for IGT Buy/Sell Government Wide
 - Round Table Discussion (Sept 20th): Delegated/Designated Approvers in G-Invoicing
 - No Office Hours Sept 27th & Oct 4th
 - Round Table Discussion (Oct 11th): Timeline for Implementing IPAC Sub-Categories and Elimination of IGT Buy/Sell Transactions outside of G-Invoicing
 - Open Office Hours (Oct 18th)
 - 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 Office Hours 	09/20/2022 10/11/2022 10/25/2022 11/01/2022 11/15/2022	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/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

- GT&C Whitelist Data Cleanse Examples (Slides 20-21)
- Where Should We Be Now? (Slide 22)
- New IGT Scorecard Template (Slide 23)
- Thresholds for Compliance (Slide 24)
- New IPAC Sub-Category Data Element (Slide 25)
- Timeline and Next Steps (Slide 26)
- Post-Mandate Enhancement Timeline (Slide 27)
- Resource, Knowledge, and Training Offerings (Slides 28-30)
- G-Invoicing Program Contacts (Slide 31)

GT&C Whitelist Data Cleanse Examples

Dashes

Before

1. The total reimbursement amount for the services in this agreement is estimated to be the sum of the amounts for each Fiscal Year:

- a. FY22 - \$99,999.00 Type of funds is:
- b. FY23 - \$99,999.00 Type of funds is:
- c. FY24 - \$99,999.00 Type of funds is:
- d. FY25 - \$99,999.00 Type of funds is:
- e. FY26 - \$99,999.00 Type of funds is:

After

1. The total reimbursement amount for the services in this agreement is estimated to be the sum of the amounts for each Fiscal Year:

- a. FY22 \$99,999.00 Type of funds is:
- b. FY23 \$99,999.00 Type of funds is:
- c. FY24 \$99,999.00 Type of funds is:
- d. FY25 \$99,999.00 Type of funds is:
- e. FY26 \$99,999.00 Type of funds is:

Tabs

Before

- a) Agree to provide all necessary information to...
- b) Acquire appropriate number of licenses...
- c) Agree to report and immediately revoke...
- d) In order to ensure authorization...
- e) Provide funding for 0.5 FTE to cover additional...

After

- a)Agree to provide all necessary information to...
- b)Acquire appropriate number of licenses...
- c)Agree to report and immediately revoke...
- d)In order to ensure authorization...
- e)Provide funding for 0.5 FTE to cover additional...

GT&C Whitelist Data Cleanse Examples

Single Ticks

Before

Upon signature by each Party's authorized representative, an order shall constitute a valid order.

If this GT&C must be significantly modified or unilaterally terminated with less than 180 days' notice by the requesting agency

After

Upon signature by each Partys authorized representative, an order shall constitute a valid order.

If this GT&C must be significantly modified or unilaterally terminated with less than 180 days notice by the requesting agency

Quotes

Before

Review the "Joint Interoperability Certification of the Ordnance Information System Version 1.1," dated 14 February 2013 and PM-provided clarifying information.

The Contract is an "unlimited users, unlimited rate" concept - the Program may add an unlimited quantity of users, at an unlimited usage level for the contract price. They offer unlimited use (the "family plan") of the Contract.

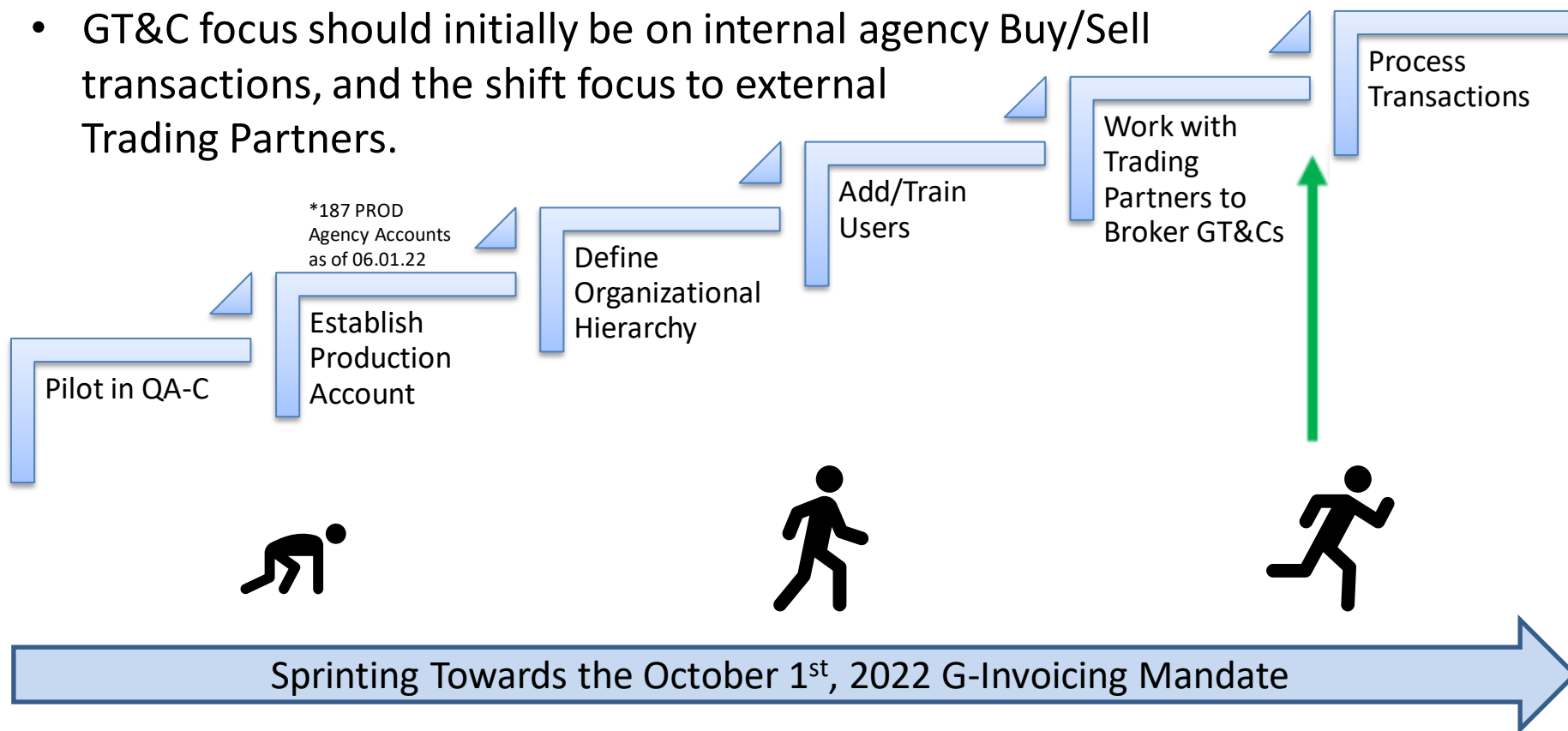
After

Review the Joint Interoperability Certification of the Ordnance Information System Version 1.1, dated 14 February 2013 and PM-provided clarifying information.

The Contract is an unlimited users, unlimited rate concept - the Program may add an unlimited quantity of users, at an unlimited usage level for the contract price. They offer unlimited use (the family plan) of the Contract.

Where Should We Be Now?

- 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.



New 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:

Fully Compliant: 75-100%	Partially Compliant: 65-74%	Non-Compliant: 64% and below
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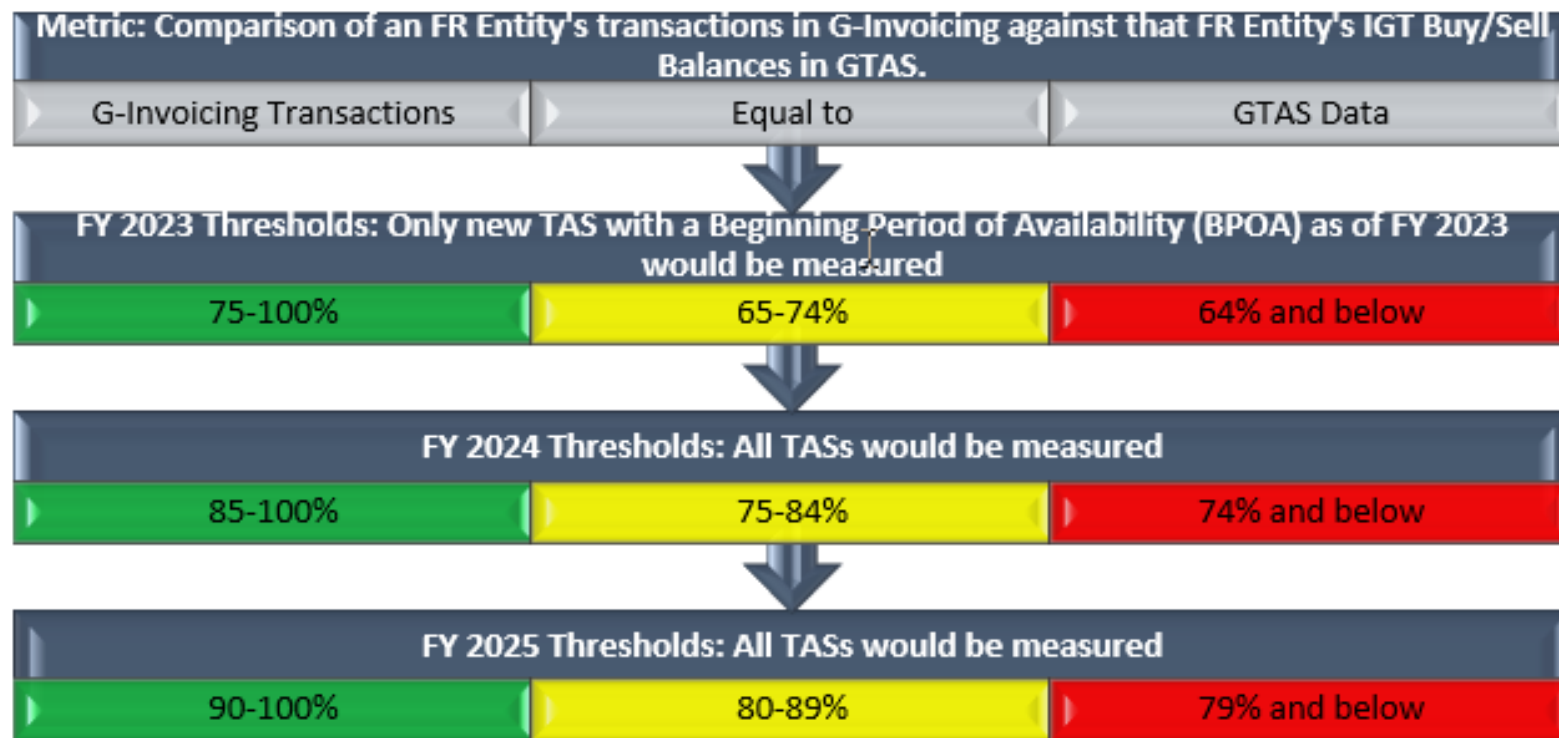
Per I TFM 2-4700, Appendix 8, Section 2, entities must notify Fiscal Service with updated quarterly Agency Implementation Plans (AIPs) by the required quarterly due date.

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

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.



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

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.

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.**

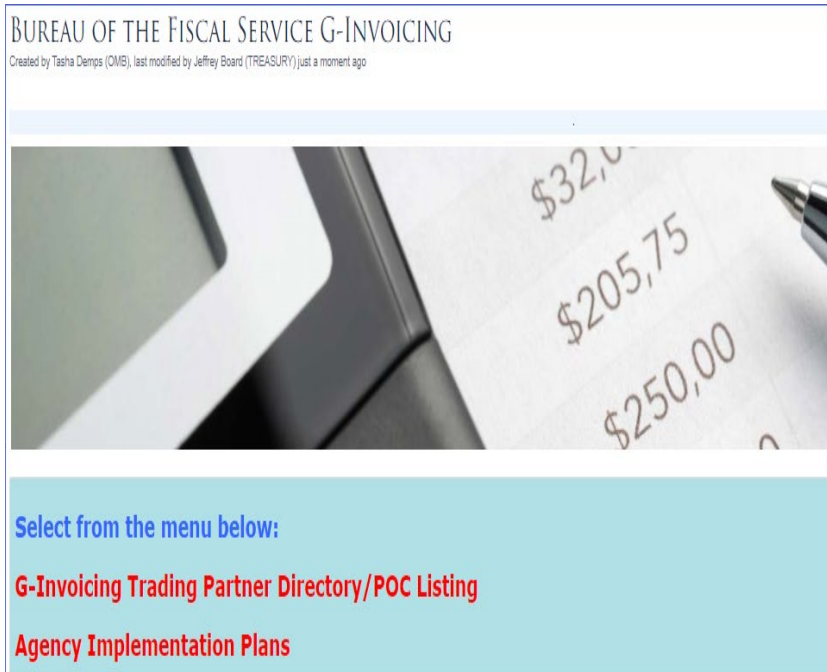
****Both Trading Partners must enable Feature Flags to use this Functionality.**

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)



- 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





[Bureau of the Fiscal Service](#) > [G-Invoicing](#) > Training

Training

G-Invoicing Training

We currently offer both in-person and online webinars that focus on navigation throughout the system, creating, saving, editing, sharing and approving the General Terms & Condition (GTCs) and Order documents. It is intended for federal agencies who use or are soon to implement G-Invoicing.

[Register for Training](#)

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

andrew.r.morris@fiscal.treasury.gov

Jeff Board

G-Invoicing Product Owner, ITRB

Bureau of the Fiscal Service – Fiscal Accounting

jeffrey.board@fiscal.treasury.gov

Keith Jarboe

IGT Agency Outreach, Engagement & Onboarding

Bureau of the Fiscal Service – Fiscal Accounting

keith.jarboe@fiscal.treasury.gov



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