



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

# Intra-governmental Transactions Working Group (ITWG)

June 14, 2022

# Today's Agenda

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- Tentative ITWG Schedule
- Program Updates
- Release 4.5
- Release 4.6 Work Underway
- Reciprocal Category (RC) Data to GTAS
- Office Hours
- Reference Materials

# Tentative ITWG Schedule

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- ✓ 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
- June 14 – Program Updates, Release 4.5, Release 4.6 Work Underway, RC Data to GTAS, Office Hours, Reference Materials

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Planned Dates: July 12, Aug 9, Sept 13

Future Topics:

- Post-mandate enhancements



2-3:30 pm ET

# Program Updates

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- Q3 FY22 Implementation Plans are due to Treasury by June 30<sup>th</sup>
  - 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
  - Reviewing feedback from IRC community and will be reaching out to OMB on a few concerns raised to our attention
  - Updates include revisions to the budgetary/proprietary accounting scenarios and the inclusion of business rules by Reciprocal Category
  - Targeting June/July 2022 publication
    - <https://www.fiscal.treasury.gov/ussgl/resources-g-invoicing-program-guide.html>

# Program Updates Continued

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- Release 4.5 Overview Webinar available for registration
  - This session will highlight what changes agencies can expect to see in the application following R4.5
  - One offering on 06/28/22 from 10:00 - 11:30 AM ET
  - <https://fiscal.treasury.gov/training/g-invoicing-release-4.5.html>
- Feature Management and BizApp Specifications PPT
  - New file published on the G-Invoicing webpage on 5/25/22 under Future G-Invoicing Features/Enhancements section
  - Defines Feature Management and BizApp enhancements
    - Provides examples to help illustrate how they interact with one another
    - Defines two new APIs for vendors to pull down Feature Mgmt & BizApp data
  - Covers Feature Flags and how those will be managed as well as Pull Feature API options
  - <https://fiscal.treasury.gov/g-invoice/resources.html>

# Program Updates Continued

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- TFM Chapter 4700 Updates Underway for FY23
  - Typically, annual publications occur in June; however, this fiscal year (FY 2022) there will be no TFM publication
  - Agencies can expect to see a TFM Chapter 4700 publication in November (FY 2023)
  - TFM Bulletin 2022-03 will be incorporated into Appendix 8 concerning the measuring and enforcement of the G-Invoicing mandate

# Release 4.5

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- In-Flight Order Upload in QA-F
  - Partner 1 Upload and 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
- Production Deployment planned for June 30th
- QA-C Deployment planned for July 8th



# Release 4.6 Work Underway

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- 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
    - New API for vendor to pull Feature Info and Agency Flags
    - Turned off in Production for R4.6
  - 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





# RC Data to GTAS Business Overview

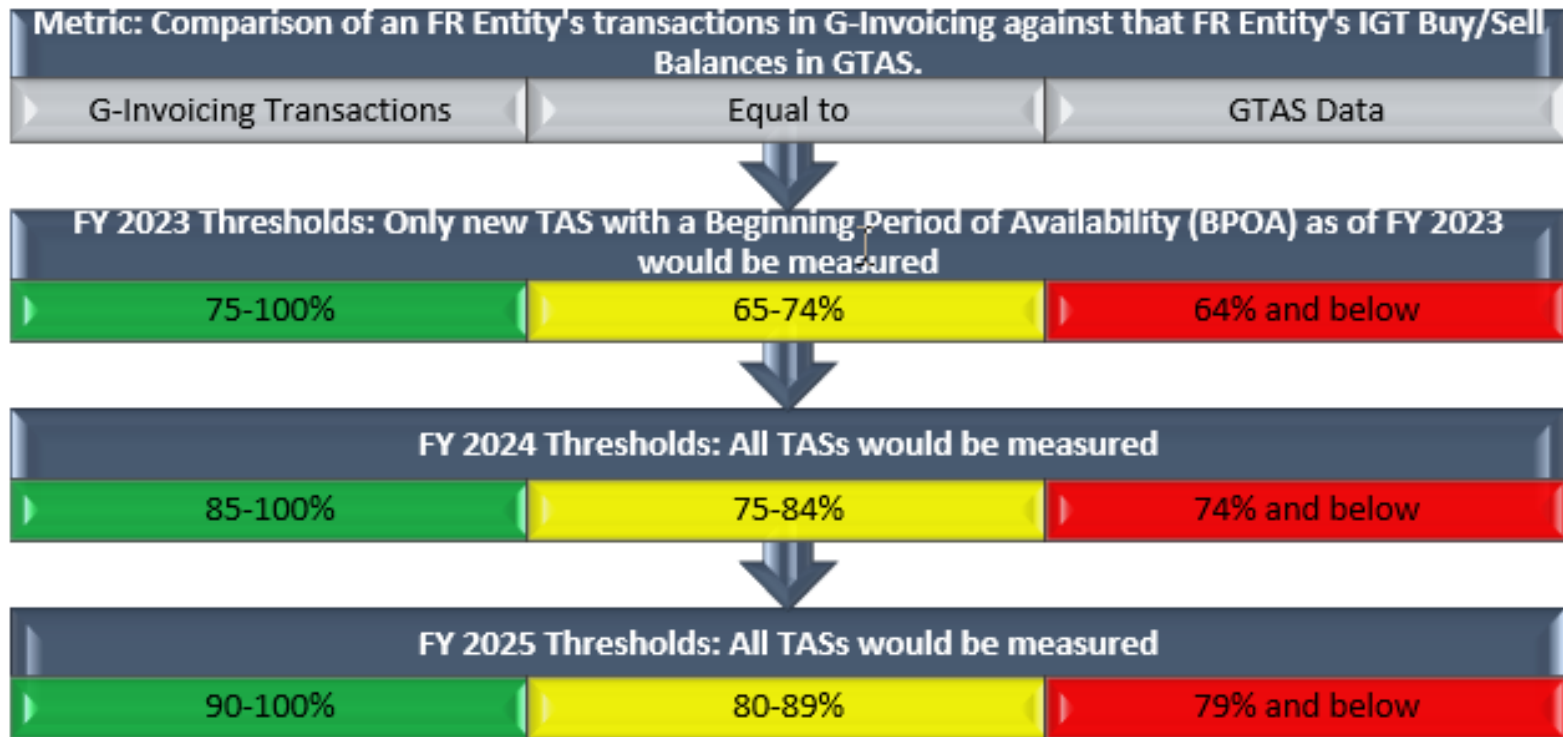
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- As outlined in the TFM Appendix 8, the G-Invoicing mandate is a phased approach that requires new Buy/Sell activity to be implemented by October 2022 and in-flight activity to be converted by October 2023
- Fiscal Service will measure an Entity's compliance by comparing data that an Entity reports in the Government-wide Treasury Account Symbol Adjusted Trial Balance System (GTAS) and the Performance Transactions created in G-Invoicing
- G-Invoicing has established business rules that will calculate dollar amounts per TAS (submitted on the G-Invoicing Performance transactions) that affect financial statement lines and reciprocal categories (RCs), specifically RC22 Accounts Receivable/Payable, RC23 Advances and Prepayments to/from Others, and RC24 Buy/Sell Revenue/Costs
- The dollar amounts derived from these rules will be used as the basis for comparison with the ATB data within GTAS

# 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.

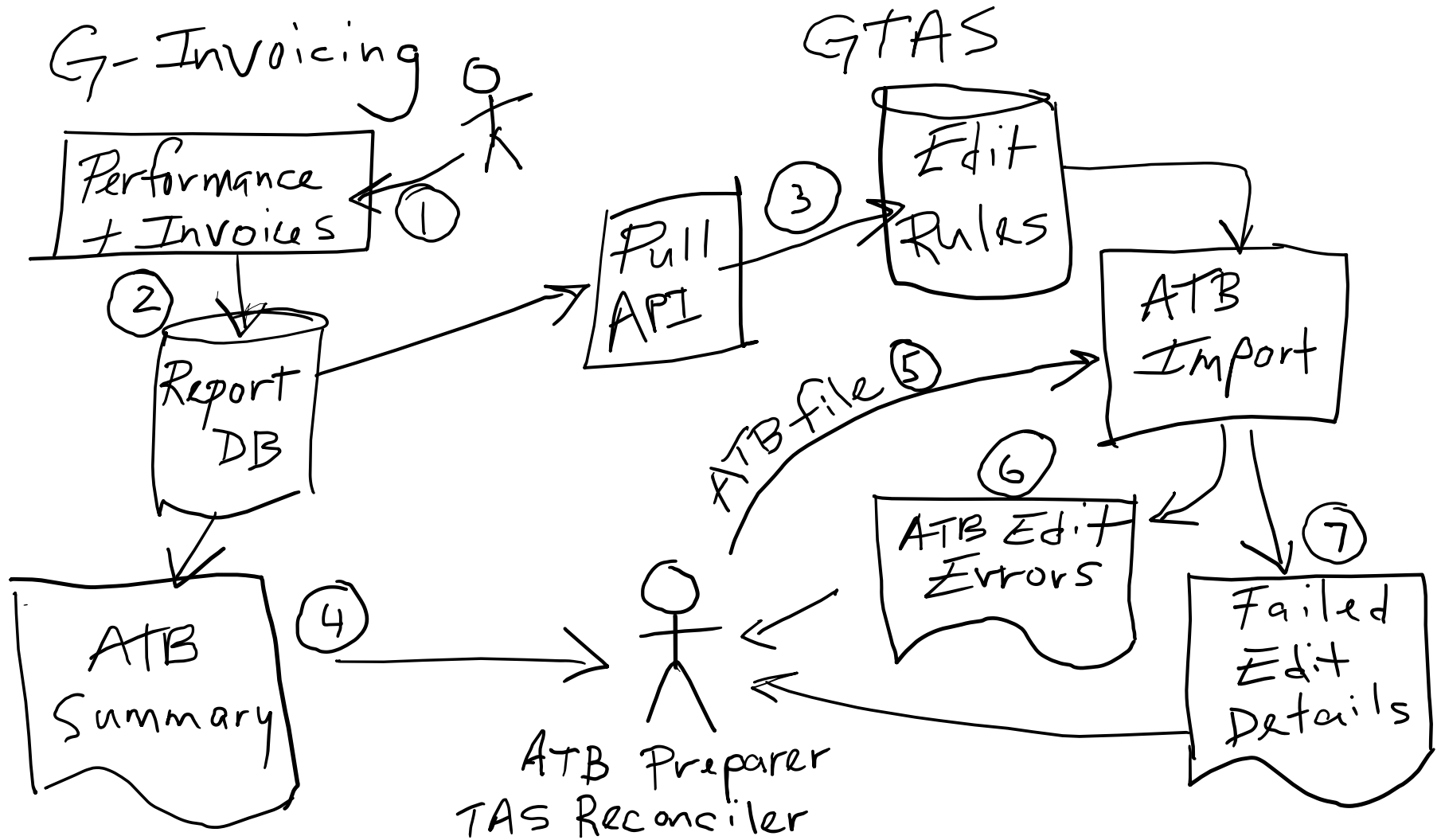


# Reciprocal Category Data

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- Monthly TAS amounts will be made available to GTAS for the following data elements:
  1. Buyer: RC 22 - A/P, and Other Liabilities (Reclassified Balance Sheet Line 22.3)
  2. Buyer: RC 23 - Advances to Others and Prepayments (Reclassified Balance Sheet Line 5)
  3. Buyer: RC 24 - Buy/Sell Costs (Reclassified Statement of Net Cost Line 7.3)
  4. Buyer: RC 24 - Purchase of Assets (Reclassified Statement of Net Cost Line 7.4)
  5. Buyer: RC 24 - Purchase of Assets Offset (Reclassified Statement of Net Cost Line 12.3)
  6. Seller: RC 22 - Accounts Receivable (Reclassified Balance Sheet Line 3.4)
  7. Seller: RC 23 - Advances from Others and Deferred Credits (Reclassified Balance Sheet Line 25)
  8. Seller: RC 24 - Buy/Sell Revenue (Reclassified Statement of Net Cost Line 12.2)
  9. Seller: RC 24 - Buy/Sell Costs (Reclassified Statement of Net Cost Line 7.3)
- RC 22 and 23 data represent month-end balances, thus are not combined with prior (FYTD) periods
- RC 24 data is for the target period only, thus are combined with prior (FYTD) periods

# GTAS / G-Invoicing Interaction



# ATB Summary Report

- New option under Reports menu
- Request by Reporting Period (Fiscal Year + Month)
- Request by Reporting TAS (from ATB Failed Edits in GTAS)

Treasury CUI - Controlled Unclassified Information

ATB Summary Report

Report Date: Fri Mar 4 2022 08:38:42 EST

UserId: WESADM01

Parameters: Reporting Period: 05/2022 (Feb), Reporting TAS: -- --- 020 2021 2023 - 0100 001

Buy/Sell Ind.	RC	ATB Statement Line	Data Element	Sub Element	TP AID	TP MAIN	Document Number	Amount
Requesting	22	A/P, and Other Liabilities (Reclassified Balance Sheet Line 22.2)	Buyer Liabilities	Deferred	012	2492	O2202-020-012-000234	\$2,000.00
Requesting	22	A/P, and Other Liabilities (Reclassified Balance Sheet Line 22.2)	Buyer Liabilities	Deferred	012	5608	O2202-020-012-000123	\$1,000.00
Requesting	22	A/P, and Other Liabilities (Reclassified Balance Sheet Line 22.2)	Buyer Liabilities	Unreceived	012	2492	O2202-020-012-000234	\$800.00
Requesting	22	A/P, and Other Liabilities (Reclassified Balance Sheet Line 22.2)	Buyer Liabilities	Unreceived	012	5608	O2202-020-012-000123	\$1,200.00
Requesting	22	A/P, and Other Liabilities (Reclassified Balance Sheet Line 22.2)	Buyer Liabilities	Unsettled	012	2492	O2202-020-012-000234	\$400.00
Requesting	22	A/P, and Other Liabilities (Reclassified Balance Sheet Line 22.2)	Buyer Liabilities	Unsettled	012	5608	O2202-020-012-000123	\$600.00
Requesting	23	Advances to Others and Prepayments (Reclass Bal Sheet Line 5)	Buyer Prepayments	Performed	012	5608	O2202-020-012-000123	\$3,000.00
Requesting	23	Advances to Others and Prepayments (Reclass Bal Sheet Line 5)	Buyer Prepayments	Performed	012	8234	O2202-020-012-000234	\$1,000.00
Requesting	24	Buy/Sell Costs (Reclassified Statement of Net Cost Line 7.3)	Buyer Costs	EZ Invoiced	012	3245	E2202-020-012-000345	\$500.00
Requesting	24	Buy/Sell Costs (Reclassified Statement of Net Cost Line 7.3)	Buyer Costs	Performed	012	3245	O2202-020-012-000234	\$1,750.00

- Summed by Data Element, Sub Element, Partner AID, Partner MAIN and Doc Number
- New role to view ATB Summary data, limited by TAS Filters assigned to user's groups
- User will copy Order Number to look up Order Schedule Balance (next slide)

# Order Schedule Balance Page

- User still needs Order role and data access to view Orders on OSB page

Home Requesting Agency ▾ Servicing Agency ▾ Administration ▾ Reports  Help ▾ Log Off

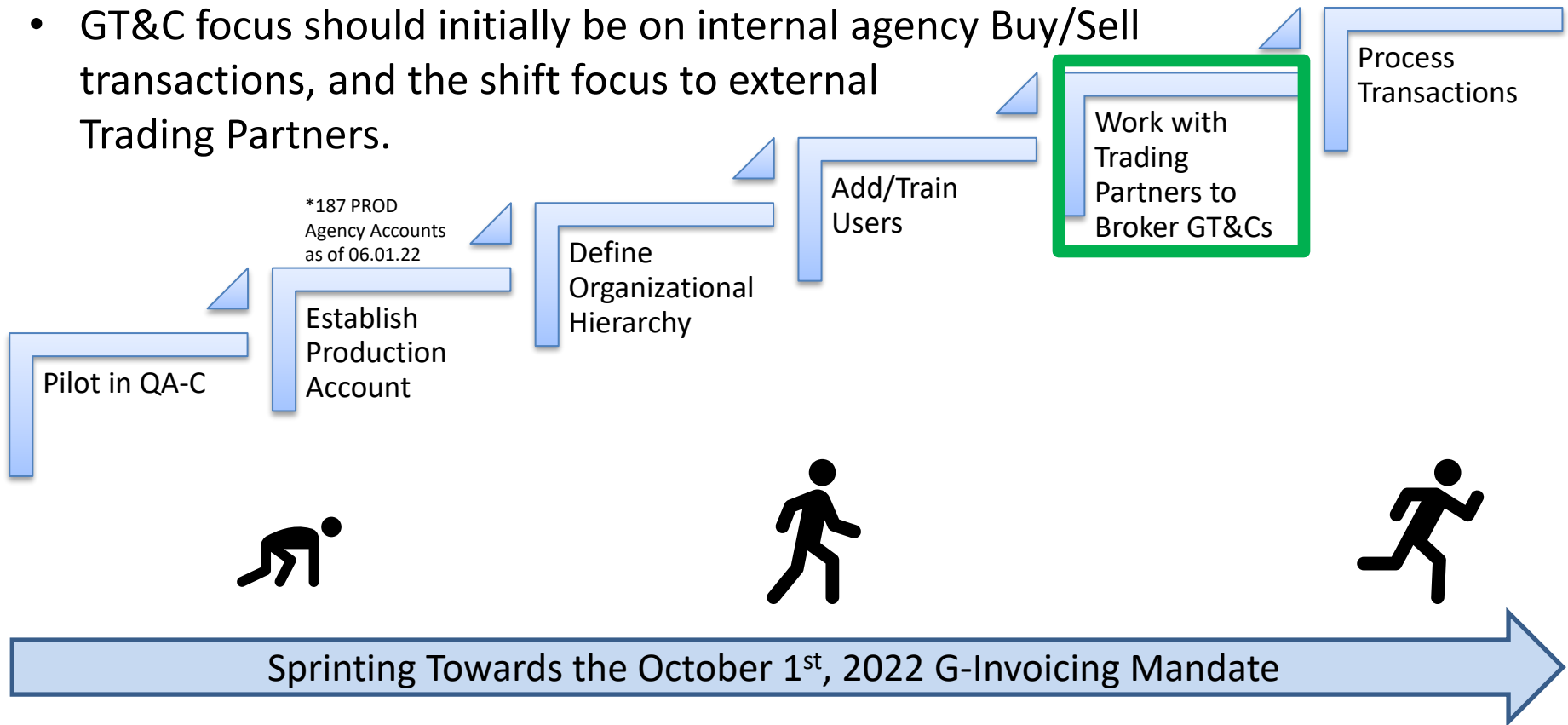
Order: O2203-070-070-052216  ▾

<b>Order Status</b> Open	<b>Order Create Date</b> 2022-03-07	<input type="text" value="Select an Order Number"/> ▾ <input type="text" value="Select an Order Number"/>	<b>POP End Date</b> 2022-12-30	<b>Net Amount</b>	<b>Advance Amount</b> \$5,400.00	<b>Total Amount</b> \$5,400.00	<b>Remaining Amount</b> ⓘ \$5,132.02
<b>GT&amp;C #</b> A2101-070-070-005131	<b>FOB Point</b> Source/Origin	O2203-070-070-052215	<b>Servicing Group</b> Headquarters - ABC123				
<b>Originating Partner</b> Requesting Agency	<b>CR days</b> -	<b>Requesting ALC</b> 70191512	<b>Requesting Group</b> Divisional Office A - AAA000				

Document Type	Transaction Date	Period	Performance Number	Document Quantity	Document Amount	Performance Date	Partial/Final	Transfer Date	DRN	Remaining Quantity	Remaining Amount	Action
> Line 1				600.00	\$ 1,200.00					583.35	\$ 1,166.70	
> Line 2				600.00	\$ 1,800.00					563.24	\$ 1,689.72	
∨ Line 3				600.00	\$ 2,400.00					568.90	\$ 2,275.60	
∨ Schedule 1				100.00	\$ 400.00					79.90	\$ 319.60	Create
Advance	2022-03-07	04/2022 (Jan)	P2203-070-070-081510	10.10	\$ 40.40	2022-01-14		2022-03-07	00059113	89.90	\$ 359.60	Adjust
Advance	2022-03-07	05/2022 (Feb)	P2203-070-070-081513	10.00	\$ 40.00	2022-02-16		2022-03-07	00059116	79.90	\$ 319.60	Adjust
Delivery	2022-03-07	04/2022 (Jan)	P2203-070-070-081514	3.50	\$ 14.00	2022-01-30				96.50	\$ 386.00	Adjust
Delivery	2022-03-07	05/2022 (Feb)	P2203-070-070-081524	6.60	\$ 26.40	2022-02-24				89.90	\$ 359.60	Adjust
> Schedule 2				200.00	\$ 800.00					189.00	\$ 756.00	Create
Schedule 3				300.00	\$ 1,200.00					300.00	\$ 1,200.00	Create

# 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.



# Readiness Evaluation and Insights

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- Are my Agency's timelines reflected accurately in the Trading Partner Directory?
  - If levels of readiness vary across an agency have we submitted an [Attachment B](#) to update the TPD?
- How many of my Trading Partners are ready to process GT&Cs in Production today?
- How many of my Trading Partners will be ready to process GT&Cs by Oct 1, 2022?
- How does my GT&C timeline compare to my Trading Partners'?
  - What is my GT&C volume breakdown for intra-departmental vs intra-governmental GT&C readiness?
  - What is my GT&C volume breakdown by Trading Partner?



# 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:
  - ~~GPO Trading Partner Spotlight (May 17<sup>th</sup>)~~
  - ~~Foreign Assistance Act (May 31<sup>st</sup>)~~
  - ~~NARA Trading Partner Spotlight (June 7<sup>th</sup>)~~
  - SSA Trading Partner Spotlight (June 21<sup>st</sup>)
  - 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](mailto:IGT@fiscal.treasury.gov)
- Register for Office Hours here: <https://fiscal.treasury.gov/training/g-invoicing-office-hours.html>

<a href="#">G-Invoicing General Terms &amp; Conditions</a> <a href="#">Webinar Training</a> <b>REGISTER</b>	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	✉ <a href="mailto:IGT@fiscal.treasury.gov">IGT@fiscal.treasury.gov</a>
<a href="#">G-Invoicing Office Hours</a> <b>REGISTER</b>	03/01/2022 03/15/2022 04/05/2022 04/19/2022	Online	Open to all federal agencies	Fiscal Accounting	✉ <a href="mailto:IGT@fiscal.treasury.gov">IGT@fiscal.treasury.gov</a>

# Reference Materials

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## **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>
- 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

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- RC Data Elements (20-22)
- Post-Mandate Enhancement Timeline (Slide 23)
- Progress Towards the G-Inv Mandate (Slide 24)
- Resource, Knowledge, and Training Offerings (Slides 25-27)
- G-Invoicing Program Contacts (Slide 28)

# RC Data Elements 1-2

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1. Buyer: RC 22 - A/P, and Other Liabilities (Reclassified Balance Sheet Line 22.2)
  - Applies only to non-advanced Schedules
  - Total up three sub elements
    - a. Unsettled: Sum of Delivered/Performed transactions against FOB Point 'Source' Orders that have not settled by the last calendar day of the target reporting period
    - b. Unreceived: Sum of Delivered/Performed transactions against FOB Point 'Destination' Orders that do not have corresponding Received/Accepted transactions which have settled by the last calendar day of the target reporting period
    - c. Deferred: Sum of Deferred Payment transactions which are active for the target reporting period
  
2. Buyer: RC 23 - Advances to Others and Prepayments (Reclassified Balance Sheet Line 5)
  - Applies to advanced Schedules only
  - Only one sub element
    - a. Performed: Sum of settled Advance transactions minus sum of Delivered/Performed transactions performed against the reporting period or any prior period

# RC Data Elements 3-5

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3. Buyer: RC 24 - Buy/Sell Costs (Reclassified Statement of Net Cost Line 7.3)
  - Capitalized Asset Indicator on the Order Line must be **False**
  - Total up three sub elements
    - a) Delivered: Sum of Delivered/Performed transactions reported against accounting periods from the beginning of the fiscal year through the target reporting period
    - b) Deferred: Sum of Deferred Payment transactions which are active for the target reporting period
    - c) EZ Invoiced: Net EZ Invoice transactions reported against accounting periods from the beginning of the fiscal year through the target reporting period
      - o Invoices minus Reversals minus settled Rejections
  
4. Buyer: RC 24 - Purchase of Assets Offset (Reclassified Statement of Net Cost Line 12.3)
  - Capitalized Asset Indicator on the Order Line must be **True**
  - Total up three sub elements
    - a) Delivered: Same calculations as 3a above
    - b) Deferred: Same calculations as 3b above
    - c) EZ Invoiced: Same calculations as 3c above
  
5. Buyer: RC 24 - Purchase of Assets Offset (Reclassified Statement of Net Cost Line 12.3)
  - Total up three sub elements
    - a) Delivered: Same amounts as 4a above
    - b) Deferred: Same amounts as 4b above
    - c) EZ Invoiced: Same amounts as 4c above

# RC Data Elements 6-9

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1. Buyer Liabilities: RC 22 - A/P, and Other Liabilities (Reclassified Balance Sheet Line 22.2)
2. Buyer Prepayments: RC 23 - Advances to Others and Prepayments (Reclassified Balance Sheet Line 5)
3. Buyer Costs: RC 24 - Buy/Sell Costs (Reclassified Statement of Net Cost Line 7.3)
4. Buyer Assets: RC 24 - Purchase of Assets (Reclassified Statement of Net Cost Line 7.4)
5. Buyer Offset: RC 24 - Purchase of Assets Offset (Reclassified Statement of Net Cost Line 12.3)

*For data elements 6-9, "My TAS" is the Servicing Agency's and the Trading Partner AID and MAIN are from the Requesting side*

6. Seller Receivables: RC 22 - Accounts Receivable (Reclassified Balance Sheet Line 3.4)
  - Same as (1) Buyer Liabilities , but from the Seller's perspective
7. Seller Advances: RC 23 - Advances from Others and Deferred Credits (Reclassified Balance Sheet Line 25)
  - Same as (2) Buyer Prepayments , but from the Seller's perspective
8. Seller Revenue: RC 24 - Buy/Sell Revenue (Reclassified Statement of Net Cost Line 12.2)
  - Same as (3) Buyer Costs + (4) Buyer Assets, but from the Seller's perspective
9. Seller: RC 24 - Buy/Sell Costs (Reclassified Statement of Net Cost Line 7.3)
  - Same as (4) Buyer Assets , but from the Seller's perspective

# 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 <sup>st</sup> , 2022	94%
Agencies Planning to use G-Invoicing APIs	82%
Ready for GT&Cs Now	19%
Ready for GT&Cs by Oct 1 <sup>st</sup> , 2022	82%
Ready for Orders Now	10%
Ready for Orders by Oct 1 <sup>st</sup> , 2022	78%
Ready for Performance Now	7%
Ready for Performance by Oct 1 <sup>st</sup> , 2022	78%


*Source: May 2022 Trading Partner Directory*



# 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/>

<a href="#">G-Invoicing General Terms &amp; Conditions Webinar Training</a> <b>REGISTER</b>	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	<a href="mailto:IGT@fiscal.treasury.gov">IGT@fiscal.treasury.gov</a>
<a href="#">G-Invoicing Office Hours</a> <b>REGISTER</b>	02/15/2022 03/01/2022 03/15/2022 04/05/2022 04/19/2022	Online	Open to all federal agencies	Fiscal Accounting	<a href="mailto:IGT@fiscal.treasury.gov">IGT@fiscal.treasury.gov</a>
<a href="#">G-Invoicing (GINV) Orders User Training Webinar</a> <b>REGISTER</b>	03/09/2022 03/30/2022	Online	Open to all federal agencies	Fiscal Accounting	<a href="mailto:IGT@fiscal.treasury.gov">IGT@fiscal.treasury.gov</a>

# You're Not Alone – We're Here To Help

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## 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

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## **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](mailto: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](mailto:jeffrey.board@fiscal.treasury.gov)

Keith Jarboe

IGT Agency Outreach, Engagement & Onboarding

Bureau of the Fiscal Service – Fiscal Accounting

[keith.jarboe@fiscal.treasury.gov](mailto:keith.jarboe@fiscal.treasury.gov)

## **For Intragovernmental Transactions Working Group Information**

[IGT@fiscal.treasury.gov](mailto:IGT@fiscal.treasury.gov)

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

## **For G-Invoicing Application Support**

[STLS.G-Inv.CBAF@stls.frb.org](mailto:STLS.G-Inv.CBAF@stls.frb.org)

