



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

# Intra-governmental Transactions Working Group (ITWG)

May 14, 2024

# Today's Agenda

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- Tentative ITWG Schedule
- Program Updates
- General Services Administration (GSA) Topics
- Patch Release 7.0.1
- 2024 Mid-Year Powerful User Recertification
- Cancelled Order Lines/Schedules Issue
- Survey Questions
- Office Hours
- Open Agency Discussion

# Tentative ITWG Schedule

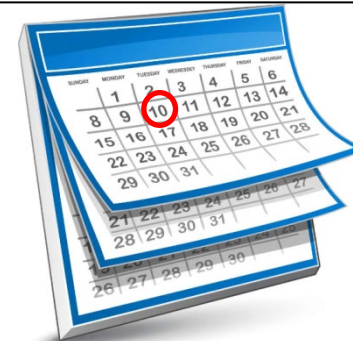
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- ✓ March 12 – Program Updates, What’s Next, Office Hours, Feb Survey Results, Open Agency Discussion
  - ✓ April 9 – Program Updates, Veterans Affairs (VA) Speaking Invitation, Office Hours, Open Agency Discussion
  - ☐ May 14 – Program Updates, GSA Topics, Patch Release 7.0.1, 2024 Mid-Year Powerful User Recert, Cancelled Order Lines/Schedules Issue, Survey Questions, Office Hours, Open Agency Discussion
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Planned Dates: June 11, July 9, Aug 13

Future Topics:

- Post-mandate enhancements



*2:00 -3:30 pm ET*

# Program Updates

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- Q3 FY24 Implementation Plans are due to Treasury by June 28<sup>th</sup>
  - These submissions will be reflected on your Q3 Scorecard
  - Please use newly revised Attachment A Template for Q3 FY24 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
- G-Invoicing Webpage updates
  - Training videos/materials updated in April
    - <https://www.fiscal.treasury.gov/g-invoice/training.html>
    - New additions include:
      - 1) G-Invoicing Office Hours: Reporting Performance while Order is in Modification (April 16, 2024)
      - 2) G-Invoicing Office Hours: Modifying Orders May 7th 2024



# Program Updates Continued

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- TFM Chapter 4700 Updates Underway for FY25
  - Agencies can expect to see our next TFM Chapter 4700 publication in November (FY 2025)
    - Reminder: The TFM has moved to the Treasury Financial Experience (TFX)
      - <https://tfx.treasury.gov/tfm-classic/volume1/part2/chapter-4700-federal-entity-reporting-requirements-financial-report>
- G-Invoicing Program Guide – Under review for updates
  - Guide for Basic Accounting and Reporting
  - Updates include new budgetary/proprietary accounting scenarios for 7600EZ and Deferred Payments as well as clarifications on fund settlement for Advance scenarios
  - Brief update will be provided at Issues Resolution Committee (IRC) Meeting in August on our revisions/updates
  - 2024 Publication date is TBD
    - <https://www.fiscal.treasury.gov/ussgl/resources-g-invoicing-program-guide.html>

# Working between systems - And getting to agreement

Gail Bruss

GSA

May 14, 2024

# Unit of Measure

"EA" instead of "DO" - Why is this a problem?

GSA's financial system validates data before importing. This conflict w/ fields is prohibiting GSA from processing Orders in G-Invoicing.

# Unit Cost

Must be \$1 - Why?

# Bona Fide Needs

Some customers cannot add a Bona Fide Needs statement in their system

It is a G-Invoicing required field so their financial transmits 'Y', I assume this means "yes it is a bona fide need".

This isn't sufficient based on the instructions for 7600b, the field should be a description that supports the transaction and is present on funding documents accepted outside GInvoicing.



# Not-So-Optional fields

G-Invoicing characterizes these fields as optional when the assisted acquisition flag is set to 'no'. *BUT* GSA uses these fields and requires them to successfully import the data into one of our feeder systems, ASSIST.

## Funding Office Code and Activity Address Code

At least one ERP is not allowing these fields to be populated unless it is required (Assisted Acquisition = yes).

# Statutory Authority

GSA is asking customers to cite one of GSA's authorities when acquiring services from GSA.

Assisted Acquisition = Acquisition Services Funds (40 USC 321)

Rent = Federal Building Fund (40 U.S.C. § 592(b))

Fleet = 40 U.S.C. § 601-611

And we have others

Preference over the Economy Act to use the 'more specific' authority.

# Feature Flags

Check with your ERP. Consider turning on the Feature 'performance while order modification

Partner Indicator: Requesting

Feature	Feature Description	Feature Available	Feature Flag
GPO Print/Publishing (7600EZ)	7600EZ for GPO Print/Publishing Services	Yes	<input checked="" type="radio"/> Yes <input type="radio"/> No
Feature Management	Management of Feature Flags	Yes	Centrally Managed
GSA Fleet Leasing (7600EZ)	7600EZ for GSA Fleet Leasing	Yes	<input checked="" type="radio"/> Yes <input type="radio"/> No
GSA Global Supply (7600EZ)	7600EZ for GSA Global Supply	Yes	<input checked="" type="radio"/> Yes <input type="radio"/> No
Constructive Order Acceptance	Seller Facilitated Order that auto-approve/reject if Requesting Agency doesn't Accept or Reject in a timely manner	Yes	<input checked="" type="radio"/> Yes <input type="radio"/> No
Bidirectional Order Modifications	Partner 1 or 2 may initiate Order modification	Yes	<input type="radio"/> Yes <input checked="" type="radio"/> No
Order Revert	Allows an Order that is being modified to be reverted to a previous Open or Closed version	Yes	<input checked="" type="radio"/> Yes <input type="radio"/> No
Performance while Order Modification	Allows Performance to continue during Order modification	Yes	<input checked="" type="radio"/> Yes <input type="radio"/> No
Standard Order Processing	Agreement used to create standard (BIO/SFO) Orders	Yes	Centrally Managed

# Patch Release 7.0.1

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- Enforcement 120 day CAIA life cycle rules in G-Invoicing
  - 120 day life cycle rule is already enforced in SailPoint
    - Users receive system generated inactivity email reminders from CAIA before going inactive
    - Reminders are sent on the 14<sup>th</sup>, 7<sup>th</sup>, 3<sup>rd</sup>, 2<sup>nd</sup>, and 1 day before the user's access is removed due to 120 days of inactivity
  - Users will now be disabled in G-Invoicing after 120 days of inactivity in SailPoint
    - Currently, the inactive user is only disabled in CAIA resulting in an out of sync situation with G-Invoicing
- G-Invoicing/CAIA Role Synchronization
  - G-Invoicing will validate that users have the corresponding CAIA Agency Account role to mirror the G-Invoicing Agency Account(s) they have access to and where they are assigned Roles and Groups

*Note: If there are users impacted by this change, they will be contacted prior to the patch deployment*

# Patch Release 7.0.1 Continued

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- Defect Remediation
  - Preventing double approvals on Orders
  - Master/User Admins allowed to export the User List before page is fully loaded
  - GT&C Workflow Comment double approval issue
  - Corrected the “UNKNOWN” status for the Environment in Production
  - Addressed a “Group Not Found” error condition when getting groups for a GT&C
  - Updated the User Roles glossary in G-Invoicing to align with Order Revert feature
- Ongoing application load responsiveness/throughput improvements to external APIs
  - Optimizing application performance
- R7.0.1 deployment tentatively planned for June 20<sup>th</sup> (Production) and June 28<sup>th</sup> (QA-C)

# 2024 Mid-Year Powerful User Recertification

- The “Mid-Year Powerful User” recertification effort will target Fiscal Accounting application users with elevated access or privileges. The recertification data will be pulled on 06/24/2024.
- The recertification window will run from **07/16/2024 to 08/16/2024**.
- For G-Invoicing this includes two primary population of users

Powerful User Type	Recertifying Official
G-Invoicing Application Roles: Primary Master Admins (PMA), Master Admin (MA), User Admins, Org Admins, GT&C Workflow Configuration Manager, GT&C Workflow Review, TAS Reconciler	The “User Administrator” listed in the G-Invoicing User Profile. <i>Note: Recertification officials have access to G-Invoicing.</i>
SailPoint IIQ Roles Agency “AppApprovers”	The user’s “Manager” listed in the SailPoint IIQ Profile. <i>Note: Recertification officials may not have access to G-Invoicing.</i>

- The Recertifying Official is required to recertify all assigned user’s powerful access and verify their Role/Group assignments are appropriate in accordance with the principle of least privilege access
- Notifications and Instructions for recertifying officials will be sent by the Treasury Support Center.

# Preparing for Powerful User Recertification

## G-Invoicing

- Review the assigned “User Administrator” for users with Powerful Users Roles for accuracy.
- If the “User Administrator” is inactive, the user’s access will not be able to be recertified.

## SailPoint

- All Users must have a “Manager” established in their SailPoint profile.
- Each agency “Application Approver” should login to SailPoint and verify their “Manager” is accurate.
- **Preparation steps should be completed prior to 06/24/2024**
- **Changes made AFTER 06/24/2024:**
  - **G-Invoicing “User Administrator:** reports will be executed daily to identify updates to the G-Invoicing “User Admin” and an email will be sent informing the new “User Admin” notifying them they have users to recertify.
  - **SailPoint “Manager”:** MUST be reported to the Treasury Support Center.

**Edit Account User**

First Name  
Test

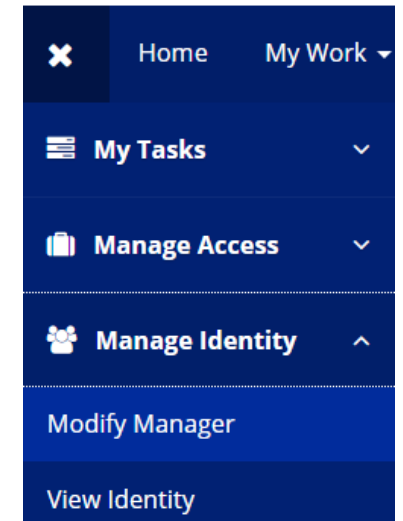
Last Name  
User

Email Address  
tuser1@test.net

Phone Number  
(111) 222-3456

User Administrator  
Test Administrator Test Administrator (ttesta03) ▼

Inactive



# Powerful User Recertification Resources

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- Please see the IPAC “Must See Message” and GINV “News and Information” for the Recertification Schedule to be posted soon.
- Drop-in sessions will be scheduled the week of the 07/29/2024 and 08/05/2024 .



# Cancelled Order Lines/Schedules Issue

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- Current Issues

- G-Invoicing allows changes to an Order Line/Schedule **after** they've been cancelled
  - G-Invoicing doesn't perform any validations on those changes resulting in ERP integration challenges
- G-Invoicing doesn't allow an Order Line/Schedule to be deleted after data has persisted in the system. Today, these can only be cancelled.
  - This can occur through the UI or API
- G-Invoicing always requires at least one active Order Line/Schedule which limits the ability to Close an Order

- Proposed Solutions

- G-Invoicing will no longer allow cancelled Order Line/Schedule data to be edited
  - New validation will prevent changes in both the UI and API
- Order Lines/Schedules may be deleted while in Draft status or during a Modification
  - Specific Line/Schedules may not be deleted if they have been on an Open Order or Performance as occurred; however, newly added Line/Schedules added during an Order Modification may be deleted.
- G-Invoicing will no longer require at least one active Order Line/Schedule
  - Will allow all Order Lines/Schedules to be cancelled on an Order if there's been zero Performance on the Schedule(s)

# Survey Questions

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1. Has your agency experienced any integration challenges resulting from the Cancelled Order Line/Schedule issue described on Slide 5 (Y/N)?
2. If you responded with Yes on Question 1, how large of an issue this is for your agency currently (major, moderate or minor)?
3. If you provided a response for Question 2, please explain some of the challenges your agency has experienced in dealing with those integration challenges.
4. Does your agency have any issues/concerns with the proposed solutions outlined on Slide 5 (Y/N)?
5. If you responded with Yes on Question 4, please explain your issues/concerns.

**\*Link to Survey Questions:** <https://www.surveymonkey.com/r/MTNTVC9>


- Please submit feedback by COB Friday, May 24<sup>th</sup>

# Upcoming 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:
  - ~~Round Table Discussion: Perf Reporting while an Order is in Modification (April 16<sup>th</sup>)~~
  - ~~Round Table Discussion: Modifying Orders (May 7<sup>th</sup>)~~
  - Round Table Discussion: Performance Adjustments (May 21<sup>st</sup>)
  - Round Table Discussion: Backdating G-Invoicing Transactions (June 4<sup>th</sup>)
  - Round Table Discussion: In-Flight Orders (June 18<sup>th</sup>)
  - Trading Partner Spotlight: Providing agencies a platform to discuss their G-Invoicing implementation approach with trading partners



• Register for Office Hours here: <https://fiscal.treasury.gov/training/g-invoicing-office-hours.html>

<a href="#">G-Invoicing Office Hours</a>	<a href="#">REGISTER</a>	05/21/2024 06/04/2024 06/18/2024	Online	Open to all federal agencies	Fiscal Accounting	 <a href="mailto:IGT@fiscal.treasury.gov">IGT@fiscal.treasury.gov</a>
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# Open Agency Discussion



# 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

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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)

## **Intra-governmental Transactions Working Group Information**

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

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

## **Treasury Support Center**

[GInvoicing@stls.frb.org](mailto:GInvoicing@stls.frb.org)

1-877-440-9476



# Appendix

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- What's Next (Slide 23)
- IPAC Transaction Sub-Category Timeline (Slide 24)
- Historical G-Invoicing Roadmap (Slide 25)
- Post-Mandate Enhancement Timeline (Slide 26)
- Connecting With Your Trading Partners (Slide 27)
- Knowledge and Training Offerings (Slides 28 - 29)
- Treasury Support Center (Slide 30)
- Commonly Referenced Resources (Slide 31)
- Reference Materials (Slide 32)

# What's Next

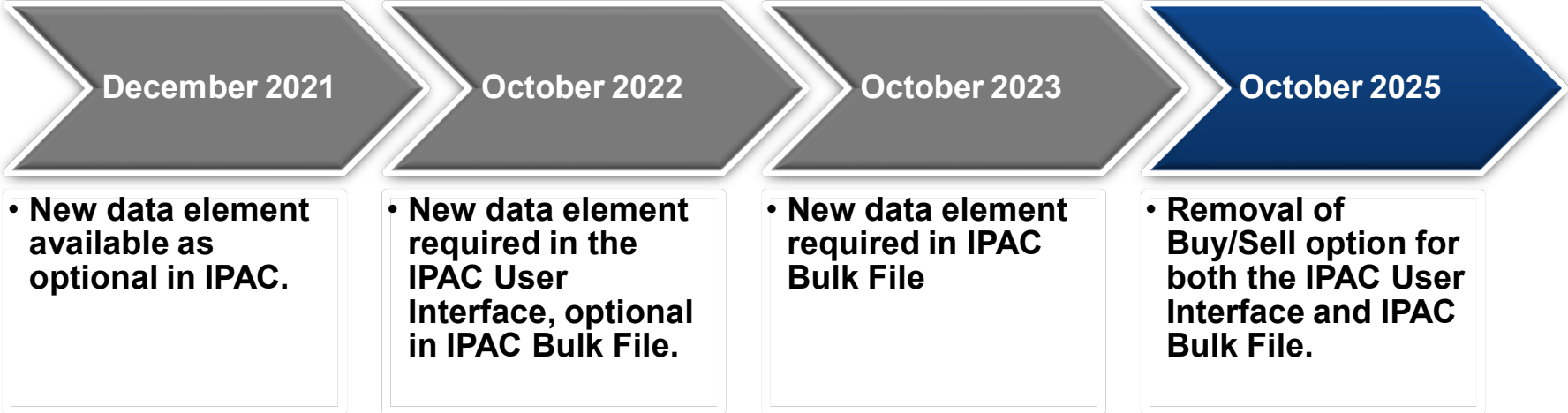
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- Ongoing Application Optimization
  - Continuous effort to refine our code to ensure application performance is optimal for agencies
- Cyber Security Improvements
- Cloud Migration
  - Transitioning from On-Premises Infrastructure to Cloud Infrastructure
- Other Security Enhancements
- Defect Remediations
- Minor (Non-ERP Impacting) Feature Work



# IPAC Transaction Sub-Category Timeline

- FY24 TFM Chapter 4700 publication provided updates to the IPAC Timeline
  - The new IPAC Transaction Sub-Category data element became required for the Bulk File in October 2023 (Fiscal Year 2024)
  - Delayed the removal of Buy/Sell option for both the IPAC User Interface and IPAC Bulk File until October 2025 (Fiscal Year 2026)





# Historical G-Invoicing Roadmap

G-Invoicing	Calendar Year					
	2023			2024		
	G-Invoicing Releases					
	Q1	Q2	Q3	Q4	Q1	Q2
R5.0	✓					
R5.1		✓				
R5.1.1		✓				
R5.2			✓			
R6.0			✓			
R6.0.1				✓		
R7.0					X	

**All timelines are tentative and based on known requirements as of November 2023**  
**"X" denotes targeted quarter for deployment (development done).**

Additional releases will be added as planning occurs for future Program Increments. The following link can be used to reference the [Services Quick Reference Guide](#) for additional information regarding the versions of Application Program Interface (API), XML, specifications, Federal Intragovernmental Data Standards (FIDS) and System Mapping & Validation Rules (SM&VR) supported by each release.

**R5.0 (02/16/2023)** – Post-mandate functionality for 7600EZ capabilities, Order Upload and advanced Pre-Paid Performance Quantity (PPQ) for IFO, and Feature Management and Feature reports. Enhancements to the User Interface include improved date and time handling and Product Service Code (PSC - Item Code) validation.

**R5.1 (05/18/2023)** – Limit non-printable characters on Orders and Performance to support Vendor integration, Constructive Order Acceptance available through new JSON APIs for Orders and Performance, and 7600EZ copy invoice functionality

**R5.1.1 (06/22/2023)** – Multiple application defects were remediated and additional security enhancements for data-at-rest.

**R5.2 (07/27/2023)** – Enhanced Order Modification, Order Modification Revert and Performance while Order in Modification, and Product Service Code (Item Code) Validation.

**R6.0 (09/14/2023)** – Multi-Factor Login Enforcement; Common Approach to Identity Assurance (CAIA)

**R6.0.1 (10/19/2023)** – Defect remediation; APIs (non-printable characters & SFO mod), Print for rejected Orders, and Incorrect Notifications. Application performance and stability enhancements.

**R7.0 (Target CYQ1 2024)** – Bi-directional Order Modification, DLA 7600EZ GT&C, User Interface enhancements for 508 compliance and user experience, application stability and performance improvements and other post-mandate features – to be prioritized.

# 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	Release Number	Agency Implementation Date, if Required
In-Flight Order Upload Tool for the User Interface	Q1 FY2023	2/16/2023	5.0	N/A
* 7600EZ (Low Dollar Purchases)	Q1 FY2023	2/16/2023	5.0	Q1 FY2024
* Constructive Order Acceptance (GSA Rent)	Q2 FY2023	5/18/2023	5.1	Q1 FY2025
* Performance During an Order Modification	Q3 FY2023	7/27/2023	5.2	TBD
* Order Revert	Q3 FY2023	7/27/2023	5.2	TBD
Treasury Single Sign-On (SSO) Migration to CAIA	Q3 FY2023	9/14/2023	6.0	9/14/2023
* Bi-directional Order Modification	Q1 FY2024	3/16/2024	7.0	TBD
* Performance Amount Enhancement	TBD	TBD	TBD	TBD

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

*Note: Fiscal Service will continue to collaborate with ERP Vendors in support of their development timelines.*

# Connecting With Your Trading Partners

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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.

## **Intra-governmental Transactions Working Group (ITWG)**

- A monthly venue for FPAs to review, discuss and provide feedback on the requirements and functional/technical design of the G-Invoicing solution, and related IGT Policy. Learn more here: <https://www.fiscal.treasury.gov/g-invoice/>

## **G-Invoicing Office Hours**

- Bi-monthly sessions allow FPAs to engage with Treasury and their Trading Partners on a variety of G-Invoicing and IGT Buy/Sell topics. Agency-specific Office Hours allow FPAs to learn about specific implementation approaches being conducted by key Buy/Sell Partners. Register for office hours here: <https://fiscal.treasury.gov/g-invoice/training.html>

## **Training Webinars - Focus Groups - User-Centered Design – Self-Guided Learning**

- To learn more about these options available to Trading Partners, and to receive direct engagement with our Agency Implementation Team, contact us at [IGT@fiscal.treasury.gov](mailto:IGT@fiscal.treasury.gov) Or visit our website: <https://www.fiscal.treasury.gov/g-invoice/>

## **Agency Implementation Plans and Points of Contact**

- USDA's Connect.gov page contains data related to Agency's Implementation Status including Implementation Plans for CFO Act Reporting Entities who receive IGT Scorecards.  
<https://community.connect.gov/display/CrossAgencyExternal/Bureau+of+the+Fiscal+Service+G-Invoicing>

# Knowledge and Training Offerings



G-Invoicing

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## G-Invoicing Learning Opportunities

- Our Agency Implementation Team hosts a variety of training options.
- Our program conducts virtual Office Hours sessions twice monthly where we host targeted sessions focused on key topics, as well as “open-mic” styled discussions.
- Independent learning materials including videos, reference guides, and presentations are available through the G-Invoicing website: <https://www.fiscal.treasury.gov/g-invoice/>
- Register for training, Office Hours, webinars, and access our independent training videos here: <https://www.fiscal.treasury.gov/g-invoice/training.html>
- **Don't see what you need? Ask your Agency Implementation Team Representative or contact the G-Invoicing Program Team by emailing: [IGT@fiscal.treasury.gov](mailto:IGT@fiscal.treasury.gov)**

# 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
- Contact Email: [STLS.Treasury.Ginv.AIT@stls.frb.org](mailto:STLS.Treasury.Ginv.AIT@stls.frb.org)






***Engagement | Outreach | Support***

# Treasury Support Center (TSC)

- The Treasury Support Center can manage and escalate all G-Invoicing requests/issues to the appropriate support teams including the following:
  - Enrolling in G-Invoicing
  - Access Questions
  - Resetting your Password
  - G-Invoicing features & functionality
  - G-Invoicing application errors & issues
- Due to the large volume of agency requests/issues received through various email boxes and contacts, we are encouraging all G-Invoicing issues/requests to be escalated through the Treasury Support Center via email [GInvoicing@stls.frb.org](mailto:GInvoicing@stls.frb.org) or via phone 1-877-440-9476.
  - This process will ensure all requests/issues are routed to the appropriate support staff and reviewed in a timely manner. If the request/issue is of high urgency, please call the Treasury Support Center and request an immediate escalation.
  - The Treasury Support Contact information can be found on the Fiscal Service website: <https://www.fiscal.treasury.gov/g-invoice/contact.html>

**Treasury Support Center**

The Treasury Support Center, provided by the Federal Reserve Bank of St. Louis, is open Monday through Friday, 7:00am through 8:00pm.

 <a href="mailto:GInvoicing@stls.frb.org">GInvoicing@stls.frb.org</a>	 <a href="tel:1-877-440-9476">1-877-440-9476</a>	 <a href="tel:1-314-444-7346">1-314-444-7346</a> (fax)
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# Commonly Referenced Resources

Resource Name	Purpose	Located?
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. <a href="https://www.treasury.gov/g-invoicing/training">G-Invoicing: Training (treasury.gov)</a>
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	<a href="https://www.treasury.gov/bureau-of-the-fiscal-service/training">Bureau of the Fiscal Service - Training (treasury.gov)</a>
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)

# Reference Materials

## Policy:

**TFM Chapter 4700 – Appendix 8**

**Published:**

November 2023 (Updated Annually)

## Guidance:

**G-Invoicing Program Guide for Basic Accounting and Reporting**

**Revised:**

August 2022

**G-Invoicing System Integration Guide**

**Revised:**

May 2023

**G-Invoicing Rules of Engagement**

**Revised:**

July 2023

## The Mandate

- Mandated that all Federal Program Agencies (FPAs) who process IGT Buy/Sell transactions must implement G-Invoicing. <https://tfx.treasury.gov/tfm-classic/volume1/part2/chapter-4700-federal-entity-reporting-requirements-financial-report>
- TFM Bulletin 2023-05 (March 23, 2023) Defined revised timeline for IPAC IGT Buy/Sell Subcategory Use, IGT Scorecard Updates, and Constructive Order Acceptance restrictions. <https://tfx.treasury.gov/tfm/v1/bulletins/2023-05>
- TFM Bulletin 2023-10 (July 27, 2023) Eliminated the In-Flight Orders Mandate. <https://tfx.treasury.gov/tfm/v1/bulletins/2023-10>

## 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>

## Federal Intra-governmental 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>