



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

# Intra-governmental Transactions Working Group (ITWG)

May 13, 2025

# Today's Agenda

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- Tentative ITWG Schedule
- Program Updates
- USDA G-Invoicing Overview
- IPAC Relief Options - Availability Timeframe
- Impacts of Workforce Restructuring
- Gaining Access to Intralinks
- Knowledge and Training Offerings
- Office Hours
- Open Agency Discussion

# Tentative ITWG Schedule

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- ✓ March 11 – Program Updates, Non-Compliant Agency Implementation Status, IPAC Release 26.0 Cloud Go-Live, IPAC Cutoff Relief Options, Federal Entity Relief Options Decision Matrix, Defense Logistics Agency (DLA) Speaking Invitation, Office Hours, Open Agency Discussion, February Survey Results, Survey Questions
- ✓ April 8 – Program Updates, GSA Fleet G-Invoicing Integration, Gaining Access to Intralinks, IPAC Relief Options - Availability Timeframe, Office Hours, Survey Questions, Open Agency Discussion
- ❑ May 13 – Program Updates, USDA G-Inv Overview, IPAC Relief Options - Availability Timeframe, Impacts of Workforce Restructuring, Gaining Access to Intralinks, Knowledge and Training Offerings, Office Hours, Open Agency Discussion

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Planned Dates: June 10, July 8, August 12



2:00 - 3:30 pm ET

# Program Updates

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- Q3 FY25 Implementation Plans are due to Treasury by June 30<sup>th</sup>
  - These submissions will be reflected on your Q3 Scorecard
  - Please continue to use recently revised Attachment A/B Templates for Q3 FY25 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 submissions
- G-Invoicing Patch Release 7.1.1 successfully deployed on April 18<sup>th</sup> (QA-C) and April 22<sup>nd</sup> (Production)
  - Issue observed following R7.1: New Cancelled Line and Schedule data did not save/persist to the database
  - Agencies who've encountered any issues should report those to the Treasury Support Center
    - Data cleanse required to populate the missing data

# Program Updates Continued

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- TFM Bulletin 2025-05 published on April 30<sup>th</sup>
  - Incorporates the new agency relief options (IPAC & G-Invoicing)
  - Provides agencies with guidance on selecting the appropriate relief options
  - Removes GPO's Print and Publishing from the list of agency business lines who've been granted exemptions to the 7600EZ \$10k threshold
  - Reaffirms the use of G-Invoicing as essential activity to fulfill a statutory purpose
    - <https://tfx.treasury.gov/tfm/bulletins/bulletin-no-2025-05>
- TFM Chapter 4700 Updates Underway for FY26
  - Agencies can expect to see a TFM Chapter 4700 publication in November (FY 2026)
    - TFM Bulletin 2025-05 will be incorporated into Appendix 8
    - Reminder: The TFM has moved to the Treasury Financial Experience (TFX)
      - <https://tfx.treasury.gov/tfm/volume1/part2/chapter-4700-federal-entity-reporting-requirements-financial-report-united-states>

# Program Updates Continued

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- FY26 G-Invoicing Performance Transaction / Fund Settlement Schedule published on 05/08/25
  - 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
    - <https://www.fiscal.treasury.gov/g-invoice/resources.html>

# Program Updates Continued

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- IPAC Release 26.0 Cloud Go-Live

- Will feature a modernized User Interface (UI)

- Agency testing window in the IPAC Cloud Staging Environment is open and emails have/will be sent to the following contacts:
      - **BOT Users** - UI changes will likely impact existing BOTs and/or any automation processes
        - Emails to be sent the week of May 12<sup>th</sup> to all BOT contacts with testing details
      - **Bulk File Automation** - Users of Connect:Direct, Secure Transport are part of this testing effort
        - Emails sent on May 5<sup>th</sup> to all agency contacts with testing details
    - R26.0 deployment: Early June (FA-PC Stage Current - formerly known as QA-C) and July 11<sup>th</sup> (Production)
    - R26.0 Overview Webinar recordings are available in Intralinks
      - Access to Intralinks can be requested through the Treasury Support Center

- G-Invoicing Webpage Updates

- New Office Hours Recordings added to the G-Invoicing Training Page in April

- G-Invoicing Office Hours – R7.1 Data Cleanse (April 01, 2025)
    - G-Invoicing Office Hours – R7.1 Data Cleanse (April 15, 2025)
      - <https://www.fiscal.treasury.gov/g-invoice/training.html>

# Program Updates Continued

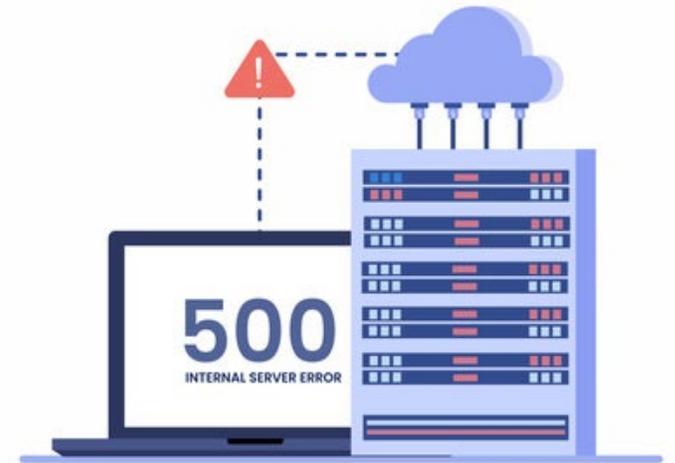
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- G-Invoicing Webpage Updates Continued
  - New Office Hours Recording added to Intralinks in April/May
    - G-Invoicing Office Hours – R7.1 Data Cleanse (April 01, 2025)
    - G-Invoicing Office Hours – R7.1 Data Cleanse (April 15, 2025)
    - G-Invoicing Office Hours – Intralinks Overview (May 06, 2025)
      - <https://services.intralinks.com/web/>
- Upcoming Recertification: Mid-Year Powerful Users Recertification
  - Recertification window dates will be shared in a future ITWG
  - Targets “Powerful Users”:
    - G-Invoicing – Primary Master Admins (PMA), Master Admin (MA), User Admins, Org Admins, GT&C Workflow Configuration Manager, GT&C Workflow Review, TAS Reconciler
    - SailPoint – Agency App Approvers
  - Preparing for Recertification:
    - G-Invoicing – Review the assigned “User Administrator” for users with Powerful Users Roles for accuracy
    - SailPoint – Each agency “Application Approver” should login to SailPoint and verify their “Manager” is accurate

# Program Updates Continued

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- Upcoming System Outages Impacting G-Invoicing Testing Regions
  - Between June and September 2025, API users may experience service interruptions/outages impacting API services resulting in 500 errors
    - Only impacting QA testing environments (QA-F & QA-C), not Production
    - User Interface (UI) won't be impacted by these outages
  - Homepage messaging will be updated prior to these outages and emails will be sent to impacted agency users
  - Outages are associated with testing efforts for our upcoming Cloud migration
  - Agencies won't need to make any changes to their system integrations



# USDA G-Invoicing Overview

## USDA OCFO G-INVOICING

ITWG

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May 2025



# USDA G-Invoicing Overview



## USDA G-INVOCING OVERVIEW

Beginning 10/1/25, USDA will be ready to process standard order including advances, both FOB Source and Destination, partial and full settlement.

The standard processing scenarios include:

1. Buyer Initiated Order – USDA as TP1 (the Buyer)
2. Seller Facilitated Order – USDA as TP2 (the Buyer)
3. Buyer Initiated Order – USDA as TP2 (the Seller)
4. Seller Facilitated Order – USDA as TP1 (the Seller)

USDA is open to negotiating the types of standard orders to use with each Trading Partner.

**ALL USDA orders will be value based orders.**



FYI

Support for EZ, COA, and new Treasury BizApps/Features will be in a future release (TBD)

# USDA G-Invoicing Overview



## USDA ALCs

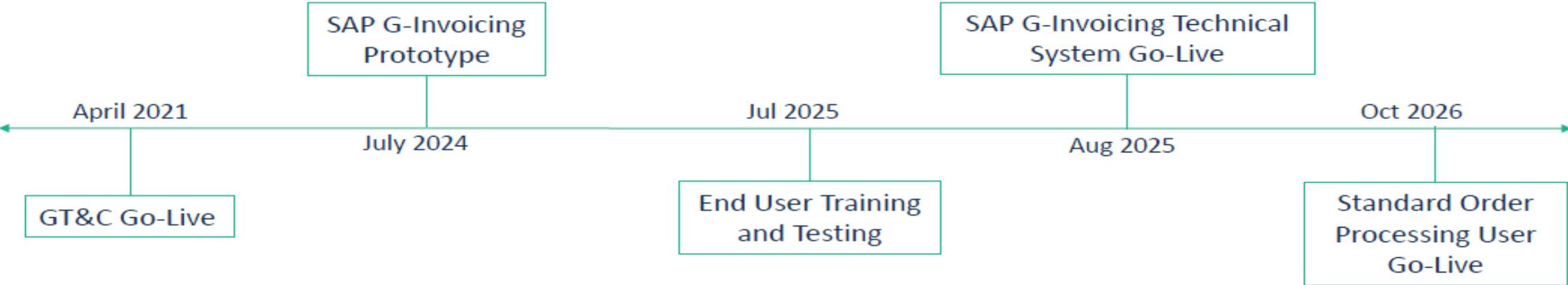
The U.S. Department of Agriculture has 29 ALCs across its various Mission Areas and Agencies.

<p><b>DA</b> Departmental Administration</p> <p>Departmental Administration (DA):</p> <ul style="list-style-type: none"> <li>Office of Partnerships and Public Engagement (OPPE) formerly the Office of Advocacy and Outreach (OAO)</li> <li>Office of Chief Information Officer (OCIO)</li> <li>Office of the Executive Secretariat (OES)</li> <li>Homeland Security Office (HSO)</li> </ul>	<p><b>FPAC</b> Farm Production and Conservation</p> <ul style="list-style-type: none"> <li>Farm Service Agency (FSA)</li> <li>Risk Management Agency (RMA)</li> <li>Natural Resources Conservation Service (NRCS)</li> <li>Commodity Credit Corporation (CCC)</li> <li>FPAC Business Center (FPAC-BC)</li> </ul>	<p><b>NRE</b> National Resources and Environment</p> <ul style="list-style-type: none"> <li>US Forest Service (FS)</li> </ul>	<p><b>MRP</b> Marketing and Regulatory Programs</p> <ul style="list-style-type: none"> <li>Agriculture Marketing Service (AMS)</li> <li>Animal and Plant Health Inspection Service (APHIS)</li> </ul>	<p><b>REE</b> Research, Education &amp; Economics</p> <ul style="list-style-type: none"> <li>Agriculture Research Service (ARS)</li> <li>Economic Research Service (ERS)</li> <li>National Agriculture Statistics Survey (NASS)</li> <li>National Institute of Food and Agriculture (NIFA)</li> </ul>
<p><b>OSEC</b> Office of the Secretary</p> <p>Offices of the Secretary (OSEC):</p> <ul style="list-style-type: none"> <li>Office of Budget and Program Analysis (OBPA)</li> <li>Office of the Chief Economist (OCE)</li> <li>Office of Communications (OC)</li> <li>Office of Ethics (OE)/Office of the General Counsel (OGC)</li> <li>Office of the Inspector General (OIG)</li> <li>National Appeals Division (NAD)</li> <li>Office of Civil Rights (OCR)</li> </ul>	<p><b>FNCS</b> Food, Nutrition, and Consumer Services</p> <ul style="list-style-type: none"> <li>Food and Nutrition Service (FNS)</li> </ul>	<p><b>FS</b> Food Safety</p> <ul style="list-style-type: none"> <li>Food Safety and Inspection Service (FSIS)</li> </ul>	<p><b>TFAA</b> Trade and Foreign Agricultural Affairs</p> <ul style="list-style-type: none"> <li>Foreign Agriculture Service (FAS)</li> </ul>	<p><b>RD</b> Rural Development</p> <ul style="list-style-type: none"> <li>Rural Development (RD)</li> </ul>

# USDA G-Invoicing Overview



## USDA G-INVOCING TIMELINE



- User Preparation over the years**
- Mission Area Leads attend ITWG, Office Hours, etc
  - SAP G-Invoicing Prototype installation allowed for testing and fit/gap analysis
  - Monthly USDA G-Invoicing meetings and newsletters
  - End to End training will be provided

# USDA G-Invoicing Overview

**QUESTIONS?**



# IPAC Relief Options - Availability Timeframe

Application	BizApp/Sub-Category: Name	Conservative Approach	Moderate Approach	Aggressive Approach
IPAC	Sub-Category: G-Invoicing Non-Compliant Buy/Sell (Bulk File Code: B3)	09/30/2028	09/30/2027	09/30/2026
IPAC	Sub-Category: Legacy In-Flight Buy/Sell (Bulk File Code: B1)	09/30/2030	09/30/2028	09/30/2027
IPAC	Sub-Category: Intra-Departmental Buy/Sell (Bulk File Code: B2)	09/30/2030	09/30/2028	09/30/2027
G-Invoicing	*BizApp: Legacy In-Flight (7600EZ)	09/30/2031	09/30/2029	09/30/2028
G-Invoicing	*BizApp: Intra-Departmental (7600EZ)	Permanent	Permanent	Permanent

\* Unrestricted 7600EZ - \$10k Threshold Removed

## Next Steps

- Proposing a mixture from the three approaches (above) where the three IPAC sub-categories would remain available until 09/30/2027 and the G-Invoicing IFO BizApp would remain available until 09/30/2031
- Goal is to have the removal dates identified by June or July, at the latest

# Impacts of Workforce Restructuring

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- User Account Management

- Agencies are responsible to manage user access and need to ensure access is being properly managed through the turnover
- Ensure the SSAE-18/SOC 1 User Entity Controls are being followed
- Ensure all user access is being removed in a timely manner and adhering to the least privileged access model outlined in the Admin Agreement/Change forms
  - Adding users
    - Create and maintain users who are authorized to conduct G-Invoicing activity on behalf of the agency
    - Apply least privilege access; ensuring users are granted the least privilege access to perform duties of their role
  - Removing users
    - Ensure user accounts are disabled within two business days of voluntarily leaving service
    - Ensure user accounts are disabled immediately (same day) when a user is involuntarily terminated from service.
  - Recertification
    - Participate in G-Invoicing user recertification activity to review and approve user access to G-Invoicing and confirm assigned roles and groups are appropriate for their roles and responsibility within the agency

# Impacts of Workforce Restructuring

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- Non-Responsive trading Partner

- Trading Partners should continue to:

- Reach out to the POCs they coordinate with in brokering GT&C, Orders, and reporting Performance
- Escalate within both of your organizations to identify new POCs if your trading partner's organization has experienced workforce turnover
- Reach out to Fiscal Service G-Invoicing Program team, [IGT@fiscal.treasury.gov](mailto:IGT@fiscal.treasury.gov) if your trading partner's organization was targeted for program reduction and you are unsure who to contact
- Reach out to internal Financial Management systems teams and Vendors if you need assistance with implementing changes in your FM/ERP to “break” synchronization with G-Invoicing

*Note: Treasury does not have the authority to act on behalf of G-Invoicing trading partners. The G-Invoicing program team will assist by facilitating the identification of new trading partner POCs if agencies have exhausted their avenues for identifying POCs.*

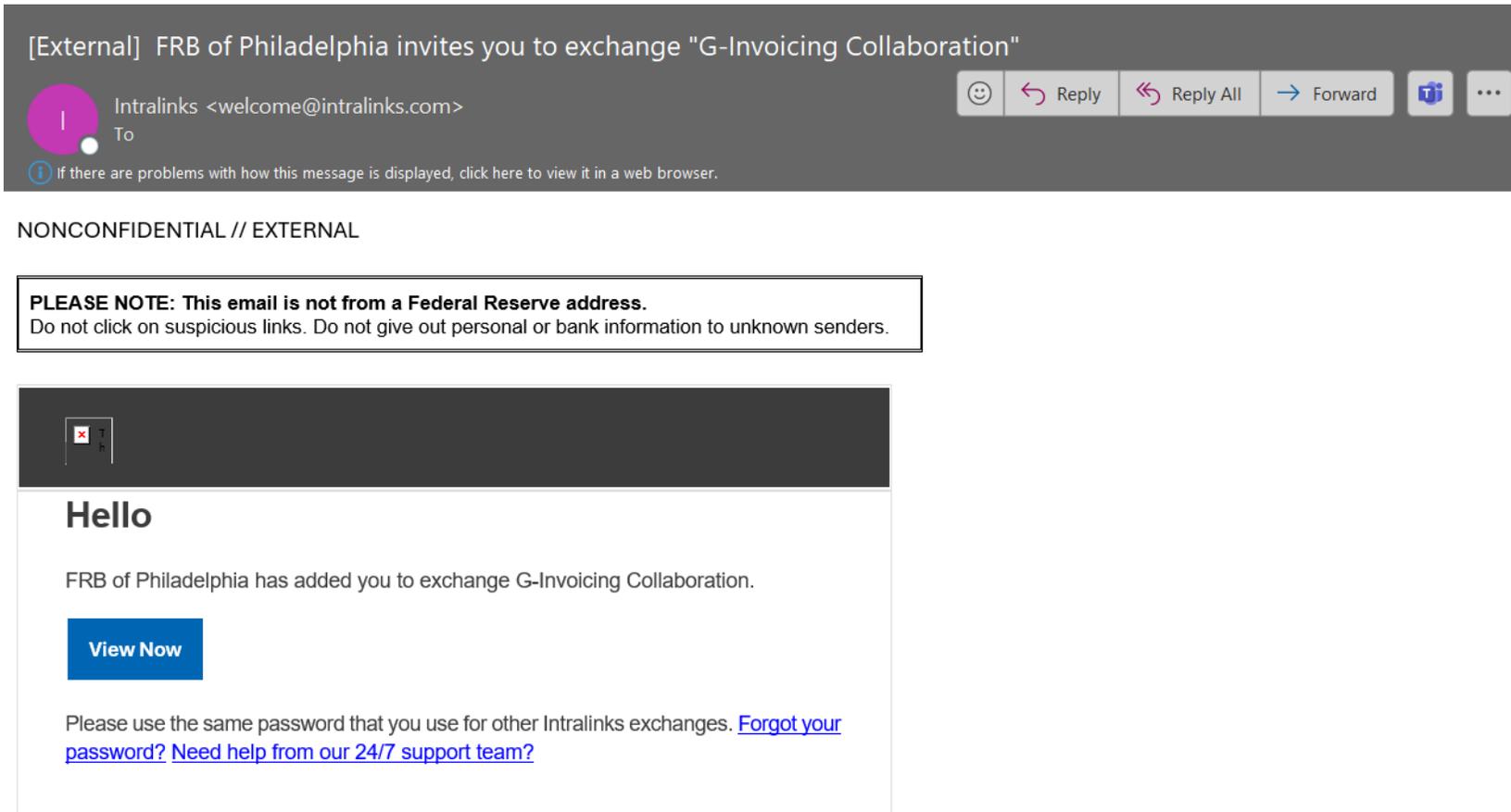
# Gaining Access to Intralinks

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- How do I access Intralinks?
  - Access to Intralinks will be granted to agency users' and an auto generated email with instructions on enrolling will be sent
  - Primary Admin, Master Admin, and POCs listed on Implementation Plan Attachment A will be added by default
  - A “Quick Reference Guide” will be available once access has been established
  - Be on the lookout for those emails to setup access
  - Additional details will be provided on the IPAC and GINV Resources pages for future reference
    - GINV: <https://www.fiscal.treasury.gov/g-invoice/resources.html#standards>
    - IPAC: [Intra-Governmental Payment and Collection: Training](#)

# Gaining Access to Intralinks

- Once invited, users will receive emails from Intralinks ([welcome@intralinks.com](mailto:welcome@intralinks.com), [no-reply@intralinks.com](mailto:no-reply@intralinks.com), or [newuser1@intralinks.com](mailto:newuser1@intralinks.com)) to establish a login



# Gaining Access to Intralinks

- Intralinks URL: <https://services.intralinks.com/web/>
- Users will follow emailed instructions to establish a Username and Password
- After logging in, users must select IGT Collaboration where IPAC or G-Invoicing content can be downloaded
- A “Quick Reference Guide” will be published for reference

Exchange Name ▲	ID ▲	Host ▲	Logo ▲	Phase ▲
IGT Collaboration	7257895	FRB of St Louis		Open

# Gaining Access to IntraLinks

- Within the G-Invoicing application folder there are “Agency Specific” folders for G-Invoicing where content for specific agencies will be shared
- Other folders will contain content to be shared amongst all agencies (Training, Office Hours, GINV API specs, etc.)

All Folders / 1.0 G-Invoicing ☰

Search... ✕ 🔍 Filter

More Actions ▾ Create Folder Add Document(s)

<input type="checkbox"/>	# ▾	Title ▾	Type ▾			Redacted ▾
<input type="checkbox"/>	1.1	1. Resources	Folder			
<input type="checkbox"/>	1.2	Agency Specific	Folder			
<input type="checkbox"/>	1.3	Office Hours	Folder			

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

## Agency Implementation Team (AIT)

- User Education
  - Business Process Walkthroughs
  - Application Demos
  - Customized Training
- Account Establishment
- Enrollment Assistance
- Facilitate Trading Partner Discussions
- 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***

# Knowledge and Training Offerings



## 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 Intralinks: <https://services.intralinks.com/web/>
- Register for user webinar training and Office Hours here: <https://www.fiscal.treasury.gov/training/>
- **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)**

# 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:
  - ~~G-Invoicing R7.1 Data Cleanse (April 15<sup>th</sup>)~~
  - ~~Intralinks Overview (May 6<sup>th</sup>)~~
  - Open Topic (May 20<sup>th</sup>)
  - Open Topic (June 3<sup>rd</sup>)
  - Integration Best Practices (June 17<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>	05/06/2025 05/20/2025 06/03/2025 06/17/2025 07/01/2025 07/15/2025 08/05/2025 08/19/2025	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 Support and Contacts

## For IGT Program Management and Agency Outreach Support

David Thomas III  
Manager, Intragovernmental Transaction & Reconciliation Branch (ITRB)  
Bureau of the Fiscal Service – Fiscal Accounting  
[David.Thomas@fiscal.treasury.gov](mailto:David.Thomas@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 & Operational Support

Treasury Support Center: [GInvoicing@stls.frb.org](mailto:GInvoicing@stls.frb.org)  
1-877-440-9476



# Appendix

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- G-Invoicing Statutory Requirement (Slide 28)
- What's Next (Slide 29)
- Connecting With Your Trading Partners (Slide 30)
- Treasury Support Center (Slide 31)
- Policy & Guidance Updates (Slide 32)
- Commonly Referenced Resources (Slide 33)

# G-Invoicing Statutory Requirement

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## **Q: Is there Statutory Authority requiring agencies to use G-Invoicing?**

**A:** *The mandatory adoption and use of G-Invoicing is required under the **Chief Financial Officer Act of 1990** and the **Federal Financial Management Improvement Act of 1996** and is required by other authorities relevant to government-wide financial reporting. G-Invoicing will replace the formal reimbursable agreement process for Intra-governmental (IGT) Buy/Sell activity.*

### **Other Authorities:**

- *31 U.S.C. 331(e)(1) (Consolidated Government-wide Financial Report)*
- *31 U.S.C. § 3512(b) (Executive Agency Accounting and Other Financial Management Reports and Plans)*
- *31 U.S.C. § 3513 (Financial Reporting and Accounting System)*
- *Office of Management and Budget, Office of Federal Financial Management and Controller Alert, 24-03 (July 15, 2024) (reminding Federal agencies that adoption of G-Invoicing is required for all agencies no later than October 1, 2025).*

# What's Next

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- **G-Invoicing Infrastructure Migration**
  - Transitioning from On-Premises Infrastructure to Cloud Infrastructure
  - On track to be completed by Q2 FY2026
- **Ongoing Application Optimization**
  - Continuous effort to ensure application performance is optimal for agencies
- **Minor (Non-ERP Impacting) Feature Work**
  - Business Enhancement Change Requests (Major Feature Work) will continue to be on hold until our Infrastructure migration is completed
  - Efforts are underway to review/determine which enhancement requests from our backlog will be the top priority following our Infrastructure migration
- **Defect Remediations**



# 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>

# 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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# Policy & Guidance Updates

Policy / Guidance Document	Purpose	Last Updated	Next Update	Located
TFM Chapter 4700, Appendix 8 (Updated Annually)	Main Policy Document governing how IGT Buy/Sell activity shall be conducted	November 2023	November 2024	<a href="https://tfx.treasury.gov/tfm-classic/volume1/part2/chapter-4700-federal-entity-reporting-requirements-financial-report">https://tfx.treasury.gov/tfm-classic/volume1/part2/chapter-4700-federal-entity-reporting-requirements-financial-report</a>
G-Invoicing Program Guide	Guide for Basic Accounting and Reporting for the proper treatment of IGT Buy/Sell transactions processed through G-Invoicing	11/20/2024	TBD	<a href="https://www.fiscal.treasury.gov/us-sgl/resources-g-invoicing-program-guide.html">https://www.fiscal.treasury.gov/us-sgl/resources-g-invoicing-program-guide.html</a>
G-Invoicing System Integration Guide	Details how FPAs may utilize automated data exchanges to communicate IGT Buy/Sell activities to/from G-Invoicing	May 2023	TBD	<a href="https://services.intralinks.com/web/">https://services.intralinks.com/web/</a>
G-Invoicing Rules of Engagement	Outlines protocols for Trading Partner interaction in support of transitioning IGT Buy/Sell business processes to G-Invoicing	July 2023	TBD	<a href="https://www.fiscal.treasury.gov/files/g-invoice/g-invoicing-rules-of-engagement.pdf">https://www.fiscal.treasury.gov/files/g-invoice/g-invoicing-rules-of-engagement.pdf</a>
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	March 2024	TBD	<a href="https://fiscal.treasury.gov/g-invoice/resources.html#standards">https://fiscal.treasury.gov/g-invoice/resources.html#standards</a>

# 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	<a href="https://services.intralinks.com/web/">https://services.intralinks.com/web/</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)