# DEFENSE LOGISTICS AGENCY | G-INVOICING

## WHAT IS G-INVOICING?

Government-Invoicing (G-Invoicing) will address current buy/sell accounting and reporting challenges by providing a common platform for brokering all IGT buy/sell activity; implementing a federal IGT buy/sell data standard; and providing transparent access to a common data repository of brokered transactions. To reduce the material weakness related to IGT eliminations, both Treasury and DOD require DOD Components to implement G-Invoicing.

## WHO IS IMPACTED BY G-INVOICING?

Targeted stakeholders include all FPAs and federal financial Enterprise Resource Planning (ERP) system providers engaged in the execution or program support of the IGT buy/sell transaction lifecycle.

The new mandate requires a signed agreement (7600A) be in place prior to submitting any associated, reimbursable work orders (MIPR or 7600B) beginning in FY20.

## WHY IS G-INVOICING IMPORTANT?

G-Invoicing is important because it remediates one of the three top material weaknesses that has prevented the Federal Government from achieving a Consolidated Financial Statement and clean audit opinion for the past 22 years.

## HOW WILL DLA IMPLEMENT G-INVOICING?

DLA will implement G-Invoicing in two phases:

- **30 September 2019**: Support agreements aka General Terms and Conditions (GT&C) will be required before any associated reimbursable work orders are accepted or initiated for FY20
- **1 October 2020**: Full system implementation

G-Invoicing is a Treasury-owned system which Federal Program Agencies (FPA) must use to process intragovernmental buy/sell transactions (IGT) as of 30 June 2021.

G-Invoicing is the long-term, sustainable solution to improve the quality of IGT buy/sell data in support of more accurate financial management by federal trading partners.

To get started, contact:

CEGTC@dla.mil

- Average processing time to complete GT&C is three (3) - four (4) weeks
- Agreement A1905-017-097-001272 established between Department of the Navy (USMC) DC, I&L (service level) and DLA Troop Support
- For additional information from Department of Treasury, visit:

https://www.fiscal.treasury.gov/g-invoice/faqs.html