



Defense Enterprise Data Standards Office (DEDSO)
Defense Logistics Management Standards (DLMS) Summit
Government Invoicing Update – March/April 2026



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

Executive Leadership and Government Invoicing (G-Invoicing) Program Management

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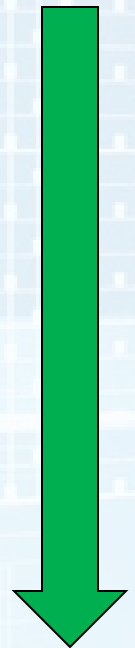
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Intra-Governmental Differences Trend

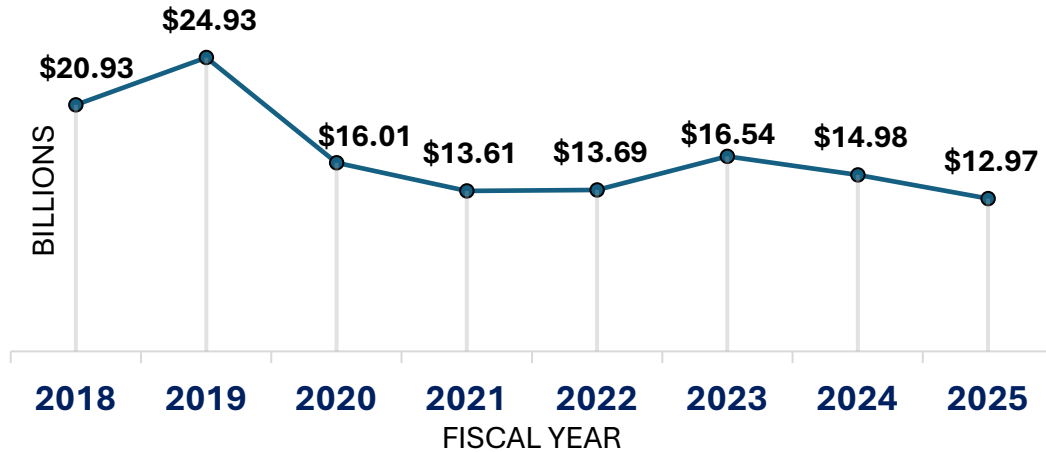
Total Intra-governmental Elimination Differences have steadily decreased each fiscal year (FY). However, IGT Buy/Sell Differences continue to be the most significant contributor.

TOTAL INTRA-GOVERNMENTAL DIFFERENCES FY 2017 - 2025	
FY	TOTAL IGT DIFFERENCES
2017	\$ 1,048,461,073,065
2018	\$ 213,777,998,989
2019	\$ 94,251,578,287
2020	\$ 57,829,897,397
2021	\$ 47,835,700,724
2022	\$ 45,252,679,192
2023	\$ 39,127,529,922
2024	\$ 39,481,949,663
2025	\$ 28,720,593,517



Intra-Governmental Buy/Sell Differences

Total IGT Buy/Sell Differences



The IGT Buy/Sell subcategory remains the largest contributor to overall IGT Differences.

Agencies' cited reasons for differences include:

Year-Over-Year Trend

<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>
<u>Total IGT Differences</u> \$39.13 billion	<u>Total IGT Differences</u> \$39.48 billion	<u>Total IGT Differences</u> \$28.7 billion
<u>IGT Buy/Sell Differences</u> \$16.54 billion	<u>IGT Buy/Sell Differences</u> \$14.98 billion	<u>IGT Buy/Sell Differences</u> \$12.97 billion
42%	38%	45%

- ✓ Financial Management Systems Issues
- ✓ Communication/Timing Issues
- ✓ Conflicting Accounting Methodology
- ✓ Reporting Errors

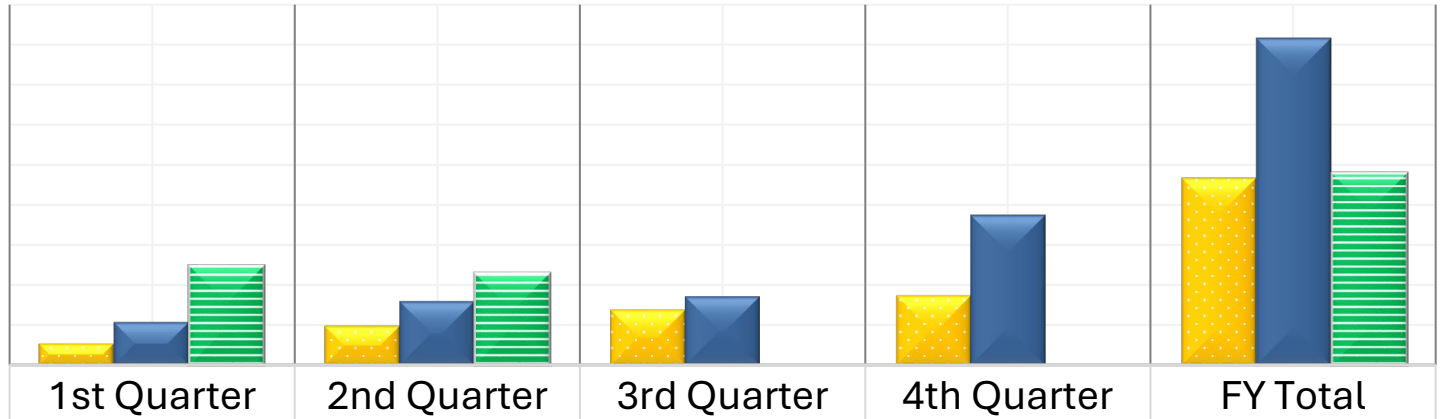
Implementation Progress – As of February 2026




- \$35 billion in transactions settled through G-Invoicing in FY 2025, compared to \$23.4 billion in FY 2024.
- All Chief Financial Officers (CFO) Act Agencies participated in facilitating transactions through G-Invoicing during FY 2025.

G-Invoicing Transactions

Year-Over-Year Comparison
Dollars Facilitated in G-Invoicing
Thru February 2026

DOLLARS - IN MILLIONS



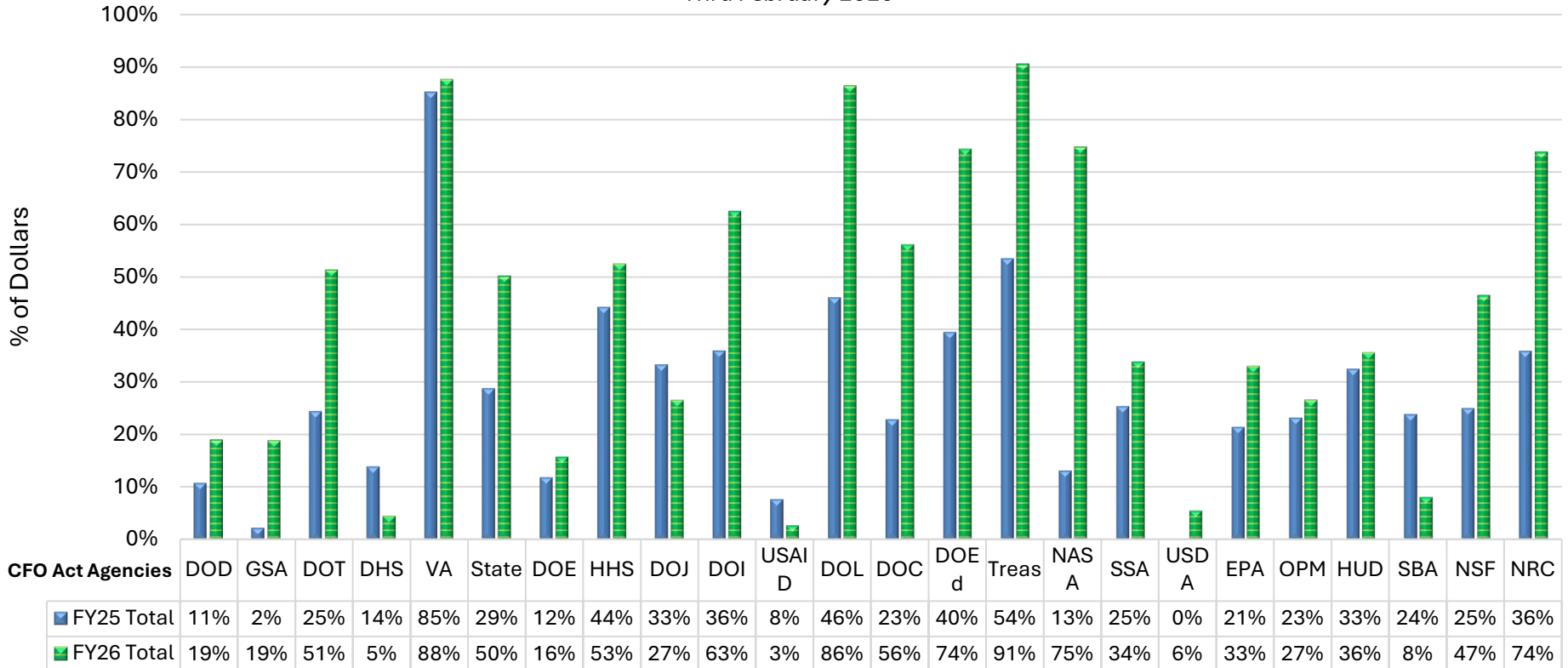
 Fiscal Year 2024	\$2,725	\$4,938	\$6,968	\$8,719	\$23,350
 Fiscal Year 2025	\$5,398	\$8,010	\$8,576	\$18,733	\$40,717
 Fiscal Year 2026	\$12,368	\$11,438	\$-	\$-	\$23,806

- Comparison of Buy/Sell activity facilitated in G-Invoicing versus directly in Intra-governmental Payment and Collection (IPAC) system.

G-Invoicing Utilization Rate

GINV Buy/Sell versus IPAC Buy/Sell
Percentage of Dollars

Thru February 2026



IPAC Relief Options

Chief Financial Officers Council (CFOC) Approved IPAC Relief Options		Relief Option Expiration Date (End of FY)
System	IPAC Subcategory / G-Invoicing BizApp	
IPAC	G-Invoicing Non-Compliant Buy/Sell	2027
IPAC	Legacy In-Flight Buy/Sell	2027
IPAC	Intra-Departmental Buy/Sell	2027
G-Invoicing	*Legacy In-Flight (7600EZ)	2031
G-Invoicing	*Intra-Departmental (7600EZ)	Permanent

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

Removal Timeframe Key Highlights

- Emphasizes transitioning Intra-governmental Buy/Sell activity from the IPAC application to G-Invoicing.
 - *Office of Management and Budget Controller Alert CA-24-3 emphasized the required adoption of G-Invoicing no later than October 1, 2025, in accordance with the Department of Treasury, Bureau of Fiscal Service’s Treasury Financial Manual, Volume 1, Part 2, Chapter 4700.*
- Requires business lines that do not currently plan to successfully implement G-Invoicing by the end of FY 2027 to accelerate their adoption timelines.
- Allows for Agencies to transition to 7600EZ without a dollar-limit threshold, if desired, for in-flight activity through FY 2031, and permanently for Intra-departmental transactions.

- With the completion of G-Invoicing’s cloud migration, U.S. Treasury is transitioning development efforts to implementing planned system updates and addressing Agency-submitted enhancement requests.
- Development roadmap is a balance of three competing priorities:
 - Agency-submitted enhancement requests
 - Directed changes (*e.g., Executive Orders, CAIA*)
 - Operational requirements to maintain technical currency (*e.g., Cloud, MuleSoft*)
- Target Agencies will be surveyed to prioritize the inventory of requests.
- Discussions with Enterprise Resource Planning (ERP) Vendors are ongoing to gather their input regarding the potential enhancements and assess their timeframes to incorporate upgrades to their offerings.
- U.S. Treasury will leverage the Weighted Shortest Job First approach for prioritization to:
 - Deliver maximum business value in the shortest time possible.
 - Efficiently manage the impacts to G-Invoicing functionality, ERP Vendor offerings, and Agency financial management systems.

Intra-Departmental Activity

- Agencies currently facilitate Intra-Departmental Buy/Sell activity either through IPAC, G-Invoicing, or the Central Accounting Reporting System (CARS) reclassification function.
- Leveraging the reclassification process in CARS for Intra-Departmental Buy/Sell transactions contributes to a scope limitation for the Schedules of the General Fund audit.
- A CARS Modernization Effort is underway to limit the ability for Agencies to process transactions without referencing a source transaction as a reclassification in CARS.
- **Recommendation:**
 - Agencies leveraging the CARS reclass process for Intra-Departmental IGT Buy/Sell transactions should transition to G-Invoicing and use the new Intra-Departmental 7600EZ BizApp, which has no dollar-limit threshold.

G-Invoicing MuleSoft Transition



IMPORTANT

	2026			
G-Invoicing API Migration				
G-Invoicing Environments	Q1	Q2	Q3	Q4
On-Premise (Gateway)			X	
Cloud (Mulesoft)	->			

- Financial Management/ERP system owners with integration established with G-Invoicing must transition to the MuleSoft Application Programming Interface solution **by the end of July 2026**; integration will not be possible via legacy connections after September 2026.
- Vendors are working on software updates to accommodate the transition; Agencies must coordinate with their vendors to implement their updates.
- G-Invoicing Stage-Current Cloud environment is available for testing; Agencies are strongly encouraged to test MuleSoft as early as possible.

Intra-governmental Transactions and G-Invoicing Program Support

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G-Invoicing System and Operational Support

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