




Office of the
Chief Financial Officer

G-Invoicing at GSA

Presented by Gail Bruss

March 31, 2026



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01.

G-Invoicing Status

GSA G-Invoicing Status

GSA's two largest business lines are using G-Invoicing

- Assisted Acquisition
- Rent

Also using G-Invoicing

- Business lines that create manual agreements (i.e., do not use an automated billing system)
- GSA as a buyer, provided the servicing agency is ready



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02.

Future Development

Future Implementation

Four business lines will be using the 7600EZ workflow

- GSA's Fleet business going live next month
 - First time any agency is using 7600EZ
- Supply
- Reimbursable work
- [GO.gov](https://www.gsa.gov) travel system, which does not impact DoW

Supply Implementation Plan

- Timeline: February 2027
- 7600EZ Workflow used
 - Catalog (Advantage, Global Supply, DODMALL, FEDMALL)
 - OMS Call Center
 - Direct bill/non-MIPR Customer Supply Center
- Middleware will link requisition data to the appropriate customer information required for 7600EZ billing (GT&C, ALC, Group, TSYM, BETC)
- Volume: Chose to bill at the requisition level (not summary) because of the limitation that does not allow partial credits



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03.

Timelines

Timeline

Apr.
2026

Fleet Services

First 7600EZ will be issued in June to reflect the Mayl charges.

Feb.
2027

Supply

7600EZ for the IPAC billings (XP fund code)

2027

Reimbursable Work & Go.gov

7600EZ interim measure rolled out for RWAs

Interim measure in place until 7600EZ solution is developed to collect the [Go.gov](#) service access fee

Sep.
2029

Interfund Billing

Anticipated September 2029



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A large, multi-story classical building with many windows, likely a government or institutional building, serving as the background for the slide. The image is overlaid with a blue tint.

04.

Lessons Learned

Lessons Learned

- Using a phased approach has worked well
 - Nothing finds challenges like real data and regular users.
 - Both parties must be ready.
- Communicate and test TOGETHER
 - Treasury gave the ERPs and agencies the same data standards but we built different processes and have different expectations
- Manage expectations
 - For example, on the 7600EZ if the requesting agency expects to receive all the standard line of accounting fields filled, better check if the servicing side can collect and send that data
- Training

Lessons Learned



Use a phased approach

Implement gradually — Start slow to find and fix issues



Communicate and test together

Treasury gave the ERPs and agencies the same data standards but we built different processes and have different expectations



Train users

Approach G-Invoicing implementation from a change management perspective — training helps bring new users on board



Manage expectations

Ensure that both sides articulate and agree on what is expected/what to expect



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Questions?

Please contact gail.bruss@gsa.gov

