



**DEFENSE LOGISTICS AGENCY  
TROOP SUPPORT  
700 ROBBINS AVENUE  
PHILADELPHIA, PA 19111**

**Important Information: Defense Logistics Agency – G-Invoicing 7600B Orders**

DLA is excited to announce that we are now live in G-Invoicing (GINV) as of June 1, 2025, for 7600B **Material** orders. Starting June 1, 2025, all Trading Partners already in GINV that have a completed 7600A GT&C with DLA in “Open” status should submit new 7600B Orders for **Material** via GINV instead of legacy process.

**Key Information:**

- **Cutover Date:** June 1, 2025
- **In-Scope:** G-Invoicing Trading Partner Buyer-initiated 7600B Orders (DLA as Seller) for DLA **Material**
- **Trading Partner System Requirements:**
  - A fully executed 7600A/GT&C Agreement with DLA in “Open” Status in GINV (DLA as Seller, Trading Partner as Buyer)
  - Ability to place 7600B Orders systemically via GINV

**Important Fields and Information on the 7600B Order:**

- Collaborate with DLA POCs at the Material Supply Chain Level, that you received this notice from to ensure that 7600B Orders are placed for the appropriate DLA Organizations in GINV. For DLA Troop Support, Construction and Equipment (C&E), this includes the below programs. When in doubt contact your designated Tailored Vendor Logistics Specialist (TVLS) or email [CEGTC@dla.mil](mailto:CEGTC@dla.mil) with your C&E 7600B Order information before submitting your 7600B Order through GINV. Please note that if the incorrect Servicing Group Name is selected, it will delay review and processing of the 7600B Order.
- When selecting the Servicing Group Name, please use below criteria:
  1. Search Group Defense Logistics Agency (Level 1), DLA Troop Support (Level 2), DLA Troop Support Construction & Equipment – STC000 (Level 3)
  2. From there, expand the drop down and select the **Program (Level 4)** using chart below:

<b>Tailored Logistics Support (TLS) Programs - Servicing Group Name</b>	<b>Group Description</b>
Maintenance, Repair & Operation (MRO) I (CONUS)	STC000/SPE8E2
Maintenance, Repair & Operation (MRO) II (OCONUS)	STC000/SPE8E3
Metals	STC000
Holistic Health and Fitness (H2F)	STC000
Heavy Equipment Procurement Program (HEPP)	STC000
Fire & Emergency Services (FES) Equipment	STC000
Special Operational Equipment (SOE)	STC000
Technical & Information Equipment	STC000
Ability One Base Supply Center (ABOBSC)	STC000

- Please reference the specific C&E Program Order (Load Batch #, ORD #, or RFQ #) and your designated TVLS at the beginning of your **Description of Product or Services** text field of the 7600B. Also attach the DLA pricing quote you are funding. It is recommended to follow up with an email to your TVLS to provide the 7600B Number once you have submitted through GINV.



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- Please note that **Period of Performance (PoP)** must align with the 7600A Agreement Period End Date. Any 7600B Orders which do not will have to be sent back for customer adjustment.
- **Constructive Receipt** cannot exceed 30 days. Any 7600B Orders with constructive receipt greater than 30 days will have to be sent back for customer adjustment
- Statutory Authority Fund Type Code must reflect Defense Working Capital Fund (statute at 10 U.S.C. § 2208).

**Information Verification:** Notify DLA with any POC changes or submit any questions/concerns to your designated TVLS.

DLA is committed to making this transition as seamless as possible. Your cooperation is essential to ensure a smooth cutover. Please reach out to your designated TVLS with any questions and/or concerns.

If you are uncertain of your TVLS contact information, you may reach out to [cegtc@dla.mil](mailto:cegtc@dla.mil) for questions specific to GINV and GT&Cs (7600A Agreements).

Please note that **"7600B Order"** is referring to the creation of the funding submission via GINV.

Respectfully,

DLA Troop Support  
C&E Customer Operations Branch



Click for C&E Program and POC information