

## DLA J8G Trading Partners MIPR Attachment

To: DLA Trading Partners

From: DLA G-Invoicing Division, J8G

Subject: DLA Legacy Process for G-Invoicing

## **BACKGROUND:**

- By October 1, 2022, U.S. Treasury has mandated all reimbursable buy/sell intragovernmental transactions (IGT) including agreements (7600A General Terms and Conditions (GT&C)), orders, performance, receipt/acceptance, and IPAC settlement flow through the G-Invoicing system.
- DLA has brokered agreements in G-Invoicing since early 2019 and will continue to work with trading partners to get high-level GT&Cs in place. DLA will not be implementing its G-Invoicing <u>system</u> solution for orders, performance, receipt, and acceptance, and IPAC settlement until approximately <u>April 2024</u>.
- The Office of the Under Secretary of Defense (Comptroller) has instructed DoD to avoid work and payment stoppages at all costs related to G-Invoicing requirements and functionality.

## WORKING WITH DLA UNTIL G-INVOICING IMPLEMENTATION ~APRIL 2024:

- DLA will continue to broker agreements in G-Invoicing while implementing its system solution.
- DLA will continue to use legacy processes and previously used legacy forms to generate and accept orders. This includes use of the following preferred forms, as examples:
  - o DD Form 448: Military Interdepartmental Purchase Request (MIPR)
  - o DD Form 448-2: Acceptance of MIPR
  - Fiscal Service Form 7600B: U.S. Government Order Form (manually processed)
    - DLA cannot generate or accept FS 7600Bs within G-Invoicing until system implementation.
- Assisted acquisition Direct Citation MIPRs are not within the G-Invoicing scope.
- DLA will work with trading partners to finalize in-progress 7600A GT&Cs and create new 7600A GT&Cs when one is not present for a corresponding order.
  - o This will need to take place while order processing continues to avoid stoppages.
  - DLA 7600A GT&Cs linked to outstanding orders will be prioritized.
- The Defense Finance and Accounting Service will continue to handle IPAC settlement (payment and collection of funds) on behalf of DLA using legacy processes and legacy ALCs until DLA has a full system solution in production.
  - Note: DLA ALC 97008050 is only applicable for Treasury Direct Disbursing (TDD) and G-Invoicing GT&Cs and cannot be used for legacy orders)

## IF YOU HAVE QUESTIONS:

- If you have questions related to DLA GT&Cs, please email: dla-gtc-coe@dla.mil
- If you have general questions or questions related to DLA orders, performance, receipt & acceptance, and/or IPAC settlement, please email: g-invoicing@dla.mil