



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

Intra-governmental Transactions Working Group (ITWG)

December 10, 2024

Today's Agenda

- Tentative ITWG Schedule
- Program Updates
- IPAC Cutoff Temporary Relief Options Timeline
- Release 7.1
- 2025 Application User Recertification
- Office Hours

Tentative ITWG Schedule

- ✓ October 8 – No Meeting
- ✓ November 12 – Program Updates / G-Invoicing Roadmap, IPAC Cutoff Temporary Relief Options Timeline, Release 7.1, 2025 Application User Recertification, Office Hours, IPAC R26.0 User Experience Overviews, Survey Questions, Open Agency Discussion
- ❑ December 10 – Program Updates, IPAC Cutoff Temporary Relief Options Timeline, Release 7.1, 2025 Application User Recertification, Office Hours

Planned Dates: Jan 14, Feb 11, March 11



2:00 - 3:30 pm ET

Program Updates

- Q1 FY25 Implementation Plans are due to Treasury by December 31st
 - These submissions will be reflected on your Q1 Scorecard
 - Please ensure that the correct Agency G-Invoicing POCs are captured on your quarterly Attachment A submissions
 - **Reminder:** Pull templates from G-Invoicing webpage each quarter to ensure you are submitting the most up-to-date versions
 - <https://www.fiscal.treasury.gov/g-invoice/training.html>
 - **Note:** Updated Attachment A/B templates will be discussed in January's ITWG for Q2 FY25 submissions
- FY25 TFM Chapter 4700 Publication
 - Publication Date - November 15, 2024
 - <https://tfx.treasury.gov/tfm/volume1/part2/chapter-4700-federal-entity-reporting-requirements-financial-report-united-states>

Program Updates Continued

- G-Invoicing Program Guide
 - Guide for Basic Accounting and Reporting
 - Updates include new budgetary/proprietary accounting scenarios for 7600EZ and Deferred Payments as well as clarifications on fund settlement for Advance scenarios
 - Publication Date: November 20, 2024
 - <https://www.fiscal.treasury.gov/usgl/resources-g-invoicing-program-guide.html>

Program Updates Continued

- Webpage Updates

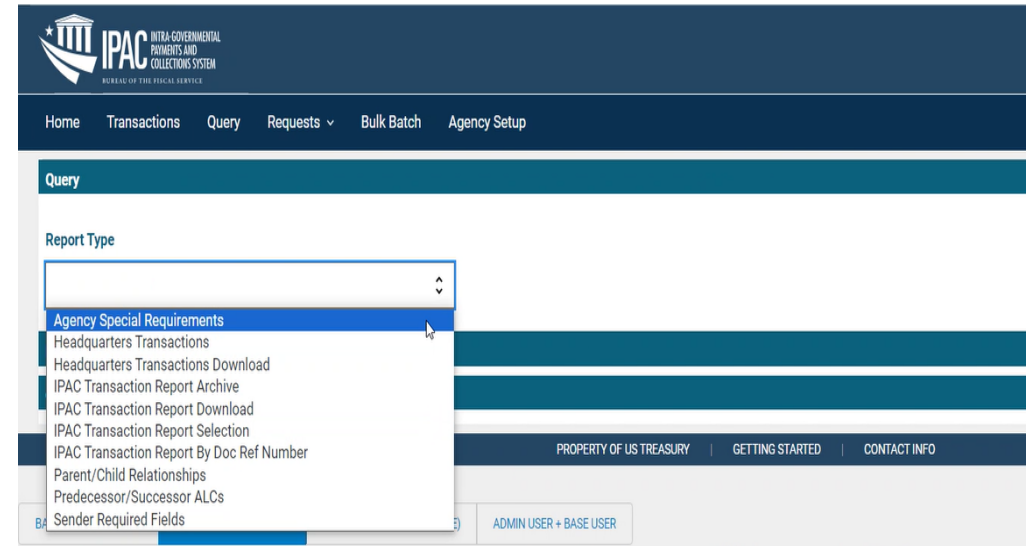
- IPAC Release 26.0 User Experience Overviews are now available for registration on the Fiscal Service Training Page

- Basic Navigation & Transactions Module: New, Incomplete & Adjustment Transactions (January 14th)
 - Query Report Types & Bulk File Upload (February 4th)
 - Requests: Agency Special Requirements, Billable Status & Parent/Child Relationship (February 25th)

- We intend to record & publish these sessions

- Register here:

<https://www.fiscal.treasury.gov/training/ipac-classes.html>



<p>Intra-Governmental Payment and Collection (IPAC) Release 26.0 User Experience Overviews</p>	<p>REGISTER</p>	<p>01/14/2025 02/04/2025 02/25/2025</p>	<p>Online</p>	<p>Open to all federal agencies</p>	<p>Fiscal Accounting</p>	<p>✉ IGT@fiscal.treasury.gov</p>
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Program Updates Continued

- Webpage Updates Continued

- Revised IPAC Bulk File Layout Specifications published on 12/03/24

- Updated Appendix B to add two new columns (Effective Date & Removal Date) and now reflects a third new IPAC Transaction Sub-Category Code
- Codes B1 & B2 went into effect on November 6th
- Code B3 will go into effect on December 11th

- <https://fiscal.treasury.gov/ipac/bulk-file-format.html>

Appendix B – Transaction Sub-Categories and Codes

Transaction Sub-Categories and Corresponding Codes			
Transaction Sub-Category	Code	Effective Date	Removal Date
Buy/Sell Transfer	A1	October 1, 2023	October 1, 2025
Expenditure Transfer - Non-Exchange	A2	October 1, 2023	
Custodial Transfer - Exchange	A3	October 1, 2023	
Custodial Transfer - Non-Exchange	A4	October 1, 2023	
Capital Transfer	A5	October 1, 2023	
Benefits	A6	October 1, 2023	
Investments	A7	October 1, 2023	
Borrowings	A8	October 1, 2023	
Other	A9	October 1, 2023	
Legacy In-Flight Buy/Sell	B1	November 6, 2024	
Intra-Departmental Buy/Sell	B2	November 6, 2024	
G-Invoicing Non-Compliant Buy/Sell	B3	December 11, 2024	

Program Updates Continued

- Webpage Updates Continued

- Independent Training Resources will soon be removed from the [G-Invoicing training webpage](#)
 - Moving forward all Training Resources and API documentation will be available through Intralinks
- What is Intralinks and who will have access?
 - Intralinks is a more secure platform (protected by Username and Password) for housing sensitive content
 - ERP Vendors, Primary Admins, Master Admins and G-Inv POCs identified on the Attachment A's will be granted access to Intralinks by default
 - Those individuals will need to pull the material down and share within their respective agencies
 - Access to Intralinks will be reviewed annually
- How do I access Intralinks?
 - More information to be shared over the next few months

IPAC Cutoff Temporary Relief Options Timeline

- The following temporary relief options will be provided to agencies in advance of the FY26 IPAC Cutoff and will be closely monitored
 - Any abuse or misuse of the relief options will result in their expedited removal
 - Please ensure your ERPs are ready to consume the new codes before using them

Application	BizApp/Sub-Category: Name	Purpose/Use Case	Date Available	Removal Date
IPAC	Sub-Category: Legacy In-Flight Buy/Sell	Legacy In-Flight Order Buy/Sell Activity	11/06/2024	TBD
IPAC	Sub-Category: Intra-Departmental Buy/Sell	Intra-Departmental Buy/Sell Activity (Two TAS within same FR Entity)	11/06/2024	TBD
IPAC	Sub-Category: G-Invoicing Non-Compliant Buy/Sell	New Order Buy/Sell Activity with Non-Compliant Trading Partners	12/11/2024	TBD
G-Invoicing	*BizApp: Legacy In-Flight (7600EZ)	Legacy In-Flight Order Buy/Sell Activity	12/11/2024	TBD
G-Invoicing	*BizApp: Intra-Departmental (7600EZ)	Intra-Departmental Buy/Sell Activity (Two TAS within same FR Entity)	12/11/2024	TBD

***Unrestricted BizApp - \$10k Threshold Removed**

Release 7.1

- Cancelled Order Lines / Schedules Enhancements
 - Enhancement #1: G-Invoicing will no longer allow cancelled Order Line/Schedule data to be edited
 - New validation will prevent changes in both the UI and API
 - Enhancement #2: Order Lines/Schedules may be deleted in Draft status or during a Modification (UI Only)
 - Specific Line/Schedule(s) may not be deleted if they have been on a Shared Order; however, newly added Line/Schedule(s) added during an Order Modification may be deleted until it is shared with Partner 2. Once an Order has been shared, all existing Line/Schedule(s) may only be cancelled.
 - Enhancement #3: G-Invoicing will no longer require at least one active Order Line/Schedule
 - Will allow all Order Line(s)/Schedule(s) to be cancelled
- Mishandling of spaces as a valid character in G-Invoicing UI (Order and 7600EZ)
 - **Issue:** ERP Vendors aren't counting spaces as valid characters, but G-Invoicing is allowing spaces to be counted, which is resulting in Integration challenges
 - Data elements impacted:
 - Funding Agency Code, Funding Office Code & Requesting/Servicing Unique Entity Identifier (UEI)
 - Following R7.1 spaces will no longer be allowed as valid characters for these data elements

Release 7.1 Continued

- Data Cleanses
 - Impacted agencies should be working closely with their AITs to complete the data templates by no later than December 13th
- Defect Remediations
 - Order Upload allowing the Servicing Agency to create Buyer Initiated Orders
 - Order Upload allowing the Requesting Agency to create Seller Facilitated Orders
 - Disallowing MS PowerPoint (.PPS) file types as 7600EZ Attachments (UI and API)
 - Full list of defects remediated to be documented in the Release Notes
- R7.1 Overview Webinar tentatively planned for late Q1 CY25
- R7.1 Production/QA-C deployment dates planned for late Q1 CY25
 - Deployed to QA-F in early November for vendor integration testing

R7.1 Data Cleansing Timeline

Date(s)	Action
Oct 21st	Notifications from AITs to Agency Primary POCs with target list of Orders
Early Nov	R7.1 deployed to QA-F for integration testing
Oct – Dec	Contacted Agencies review data template(s) and work with their AITs to provide missing/corrected data
Dec 13th	Agencies complete input for scripted data cleanse(s)
Late Dec	AIT / Prod Support review Agency input for completeness
Jan 25	Targeted Orders updated with values provided by Agencies
Q1 CY25	R7.1 Production deployment

2025 Application User Recertification

- Annual Application User Recertification will kick off January 2025
 - This applies to all Fiscal Accounting Applications (G-INV, CARS, GTAS, IPAC, SAM, CASH TRACK)
- The G-Invoicing user's "User Administrator" is required to recertify the user's access to G-Invoicing and verify their Role/Group assignments are appropriate
 - **Note:** BOTs cannot be assigned as a recertifying official
- All G-Invoicing "User Administrators" will be notified to recertify all users in their agency account
- **ACTION:** Verify all user's "User Administrator" is accurate and active in G-Invoicing

Home Requesting Agency Servicing Agency Administration Reports QAF Audit Agency Help

Welcome [redacted] to Government Invoicing

News and Information

Release 4.6 Schedule Friday, September 2, 2022

Release 4.6 Overview Friday, September 2, 2022

Work Basket Go To Work Items Home Page

Critical Work Items to Address 2

A2203-012-012-009765 - SRV 0

A2203-012-012-009762 - SRV 0

Work Items in Progress 0

Completed Work Items 0

A2203-012-012-009766 - REQ

A2203-012-012-009757 - SRV

A2203-012-012-009761 - SRV

A2203-012-012-009765 - REQ

User Profile Information

First Name [redacted]

Last Name [redacted]

Email Address [redacted]

Phone Number [redacted]

User ID [redacted]

User Administrator [redacted]

User Administrator Email Address [redacted]

**Contact the User Administrator for any needed changes to your profile

Group: Group 1

Roles: User Administrator, Organization Administrator, Requesting GT&C Creator, Requesting GT&C Manager, Requesting GT&C Initial Approver, Requesting GT&C Final Approver, Requesting Order Manager, Requesting Order

Edit Account User

First Name Test

Last Name User

Email Address tuser1@test.net

Phone Number (111) 222-3456

User Administrator Test Administrator Test Administrator (ttesta03)

Inactive

2025 Application User Recertification

- The Annual Application User Recertification effort will target Fiscal Accounting application users with elevated access or privileges. The recertification data was pulled **the week of November 25th**.
- The recertification window will run from **01/02/2025** to **01/31/2025**
- For G-Invoicing this includes two primary population of users

Powerful User Type	Recertifying Official
G-Invoicing Application Roles: Primary Master Admins (PMA), Master Admin (MA), User Admins, Org Admins, GT&C Workflow Configuration Manager, GT&C Workflow Review, TAS Reconciler	The “User Administrator” listed in the G-Invoicing User Profile <i>Note: Recertification officials have access to G-Invoicing</i>
SailPoint IIQ Roles Agency “AppApprovers”	The user’s “Manager” listed in the SailPoint IIQ Profile <i>Note: Recertification officials may not have access to G-Invoicing</i>

- The Recertifying Official is required to recertify all assigned user’s powerful access and verify their Role/Group assignments are appropriate in accordance with the principle of least privilege access
- Notifications and Instructions for recertifying officials will be sent by the Treasury Support Center

Preparing for Application User Recertification

- **G-Invoicing**

- Review the assigned “User Administrator” for users with Powerful Users Roles for accuracy
- If the “User Administrator” is inactive, the user’s access will not be able to be recertified

- **SailPoint**

- All Users must have a “Manager” established in their SailPoint profile
- All agency “Application Approvers” should login to SailPoint and verify their “Manager” is accurate. If the user’s “Manager” is not accurate, the user’s “AppApprover” role will not be recertified.

- **Preparation steps should be completed prior to 11/25/2025**

Changes made AFTER 11/25/2025:

- **G-Invoicing “User Administrator:** Internal reports will be executed daily to identify if changes are made to the G-Invoicing “User Admin” and an email will be sent to the new “User Admin” notifying them they have users to recertify.
- **SailPoint “Manager”:** MUST be reported to the Treasury Support Center.

- **Recertification email notifications will be sent from the following:**

- tscnoreply@stls.frb.org
- GWA@stls.frb.org

Edit Account User

First Name
Test

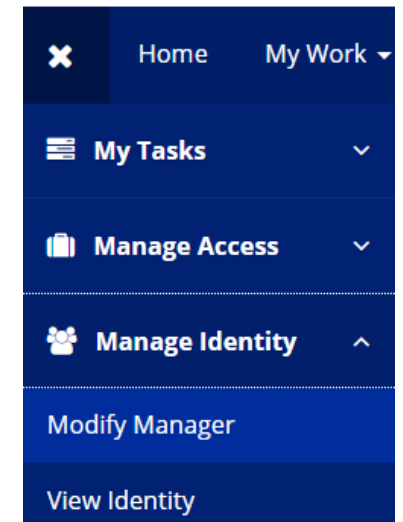
Last Name
User

Email Address
tuser1@test.net

Phone Number
(111) 222-3456

User Administrator
Test Administrator Test Administrator (ttesta03)

Inactive



2025 Application User Recertification Resources

- **Agency drop-in sessions**

- User Admins & Agency POCs who regularly work with us will receive the invites by default
- If you don't receive an invite & want to attend those drop-in sessions, please email IGT@fiscal.treasury.gov mailbox requesting to be included in those sessions

***It is highly recommended the G-Invoicing “Export List” report be exported in the ART application at minimum one week prior to the close of the recertification window and again before the recertification window closes to ensure ALL users have the appropriate Status selected (Recertify or Revoke). This report will also provide the documentation needed for future audit requests to confirm the agency users who were recertified.**

2025 Application User Recertification Schedule

Week of November 11th	Review/Confirm G-Invoicing “User Admins” (Recertifying Officials) assigned to user account
	G-Invoicing “User Export” report
	Review/Confirm SailPoint “Manager” is accurate
	Recertification schedule posted to the IPAC, RITS, GINV application homepage
Week of November 18th	Update “User Admins” in G-Invoicing and “Manager” in SailPoint, as needed
November 25th	G-Invoicing user data is pulled for recertification
December 17th	Announcement sent to all Recertification Officials
January 2, 2025	Recertification window opens and the “Application User Recertification Guide” is sent to all Recertifying Officials
January 7, 2025	First of two agency drop-in sessions held
January 21, 2025	Second of two agency drop-in sessions held
Weekly	Emails sent to users and Recertification Official where no action has been taken to recertify access
	Data is pulled weekly to identify if a Recertification Official (RO) change has occurred: G-Invoicing user’s “User Admin” update (application roles) SailPoint user’s “Manager” update (AppApprover role)
January 28, 2025	Final email sent to ALL user’s if their access has not been recertified
January 31, 2025	Recertification window closes
February 3 - 14, 2025	Deprovisioning of users who were not recertified
	G-Invoicing “User Admins” revoke application user roles
	Treasury Support Center revokes Primary Master Admin, Master Admin and SailPoint “AppApprovers” roles

Upcoming Office Hours

- G-Invoicing Program conducts virtual Office Hours sessions twice monthly where we host targeted discussions as well as “open-mic” styled discussions.
- Future Topics Include:
 - ~~Drop-In Session: Release 7.1 Data Cleanse (November 19th)~~
 - Open Topic (December 17th)
 - Application User Recert Drop-In Session #1 (January 7th)
 - Application User Recert Drop-In Session #2 (January 21st)
 - Trading Partner Spotlight: Providing agencies a platform to discuss their G-Invoicing implementation approach with trading partners



• Register for Office Hours here: <https://fiscal.treasury.gov/training/g-invoicing-office-hours.html>

G-Invoicing Office Hours	REGISTER	12/03/2024 12/17/2024 01/07/2025 01/21/2025 02/04/2025 02/18/2025	Online	Open to all federal agencies	Fiscal Accounting	✉ IGT@fiscal.treasury.gov
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G-Invoicing Program Support and Contacts

For IGT Program Management and Agency Outreach Support

Andy Morris
Director, Intragovernmental Transaction & Reconciliation Branch (ITRB)
Bureau of the Fiscal Service – Fiscal Accounting
Andrew.R.Morris@fiscal.treasury.gov

Jeff Board
G-Invoicing Product Owner, ITRB
Bureau of the Fiscal Service – Fiscal Accounting
Jeffrey.Board@fiscal.treasury.gov

Keith Jarboe
IGT Agency Outreach, Engagement & Onboarding
Bureau of the Fiscal Service – Fiscal Accounting
Keith.Jarboe@fiscal.treasury.gov

For Intragovernmental Transactions Working Group Information

IGT@fiscal.treasury.gov
<https://www.fiscal.treasury.gov/g-invoice/>

For G-Invoicing Additional Support

GInvoicing@stls.frb.org
1-877-440-9476



Appendix

- Historical G-Invoicing Roadmap (Slide 21)
- Policy & Guidance Updates (Slide 22)
- Connecting With Your Trading Partners (Slide 23)
- Knowledge and Training Offerings (Slides 24 - 25)
- Treasury Support Center (Slide 26)
- Commonly Referenced Resources (Slide 27)

Historical G-Invoicing Roadmap

	Calendar Year							
	2023		2024				2025	
G-Invoicing Releases								
G-Invoicing	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2
R5.2	✓							
R6.0	✓							
R6.0.1		✓						
R7.0			✓					
R7.0.1				✓				
R7.0.2					✓			
R7.0.3						✓		
R7.1							X	

R5.2 (07/27/2023) – Enhanced Order Modification; Order Modification Revert and Performance while Order in Modification, Product Service Code (Item Code) Validation.

R6.0 (09/14/2023) – Multi-Factor Login Enforcement; Common Approach to Identity Assurance (CAIA)

R6.0.1 (10/19/2023) – Defect remediation; APIs (non-printable characters & SFO mod), Print for rejected Orders, and Incorrect Notifications. Application performance and stability enhancements.

R7.0 (03/16/2024) – Bi-directional Order Modification, DLA 7600EZ BizApp, CAIA enhancements, several Order UI updates, New Org API to provide ALC Name & Number, Technical Framework updates, Accessibility & Cyber Security improvements and ongoing optimization to improve application performance, responsiveness and throughput.

R7.0.1 (06/20/2024) – Defect remediation and application performance improvements

R7.0.2 (08/28/2024) – Defect remediation and application performance improvements

R7.0.3 (10/23/2024) – Angular 18 Update (version 16 end of service), Product Service Code (Item Code) Updates and defect remediations

R7.1 (Target Q1 CY2025) – Cancelled Order Lines / Schedules Enhancement, Mishandling of spaces as valid characters and defect remediations

*All timelines are tentative and based on known requirements as of November 2024
"X" denotes targeted quarter for deployment (development done).*

Additional releases will be added as planning occurs for future Program Increments. The following link can be used to reference the [Services Quick Reference Guide](#) for additional information regarding the Federal Intragovernmental Data Standards (FIDS) and System Mapping & Validation Rules (SM&VR) supported by each release.

G-Invoicing will be migrating to a new infrastructure in 2025. Business enhancements will be prioritized with stakeholders for development and implementation after the migration.

Policy & Guidance Updates

Policy / Guidance Document	Purpose	Last Updated	Next Update	Located
TFM Chapter 4700, Appendix 8 (Updated Annually)	Main Policy Document governing how IGT Buy/Sell activity shall be conducted	November 2023	November 2024	https://tfx.treasury.gov/tfm-classic/volume1/part2/chapter-4700-federal-entity-reporting-requirements-financial-report
G-Invoicing Program Guide	Guide for Basic Accounting and Reporting for the proper treatment of IGT Buy/Sell transactions processed through G-Invoicing	11/20/2024	TBD	https://www.fiscal.treasury.gov/us-sgl/resources-g-invoicing-program-guide.html
G-Invoicing System Integration Guide	Details how FPAs may utilize automated data exchanges to communicate IGT Buy/Sell activities to/from G-Invoicing	May 2023	TBD	Please contact the Treasury Support Center
G-Invoicing Rules of Engagement	Outlines protocols for Trading Partner interaction in support of transitioning IGT Buy/Sell business processes to G-Invoicing	July 2023	TBD	https://www.fiscal.treasury.gov/files/g-invoice/g-invoicing-rules-of-engagement.pdf
Federal Intra-governmental Data Standards (FIDS)	Defines the data attributes and the system mapping & validation rules for the new IGT Buy/Sell data standard which is implemented through G-Invoicing	March 2024	TBD	https://fiscal.treasury.gov/g-invoice/resources.html#standards

Connecting With Your Trading Partners

Staying up to date on your Partners' progress is key to your own success in transitioning your IGT Buy/Sell activity to G-Invoicing. Fiscal Service provides several utilities to facilitate effective communication with your Partners to gain an understanding of their implementation approach and timeline.

Intra-governmental Transactions Working Group (ITWG)

- A monthly venue for FPAs to review, discuss and provide feedback on the requirements and functional/technical design of the G-Invoicing solution, and related IGT Policy. Learn more here: <https://www.fiscal.treasury.gov/g-invoice/>

G-Invoicing Office Hours

- Bi-monthly sessions allow FPAs to engage with Treasury and their Trading Partners on a variety of G-Invoicing and IGT Buy/Sell topics. Agency-specific Office Hours allow FPAs to learn about specific implementation approaches being conducted by key Buy/Sell Partners. Register for office hours here: <https://fiscal.treasury.gov/g-invoice/training.html>

Training Webinars - Focus Groups - User-Centered Design – Self-Guided Learning

- To learn more about these options available to Trading Partners, and to receive direct engagement with our Agency Implementation Team, contact us at IGT@fiscal.treasury.gov Or visit our website: <https://www.fiscal.treasury.gov/g-invoice/>

Agency Implementation Plans and Points of Contact

- USDA's Connect.gov page contains data related to Agency's Implementation Status including Implementation Plans for CFO Act Reporting Entities who receive IGT Scorecards.
<https://community.connect.gov/display/CrossAgencyExternal/Bureau+of+the+Fiscal+Service+G-Invoicing>

Knowledge and Training Offerings



G-Invoicing

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G-Invoicing Learning Opportunities

- Our Agency Implementation Team hosts a variety of training options.
- Our program conducts virtual Office Hours sessions twice monthly where we host targeted sessions focused on key topics, as well as “open-mic” styled discussions.
- Independent learning materials including videos, reference guides, and presentations are available through the G-Invoicing website: <https://www.fiscal.treasury.gov/g-invoice/>
- Register for training, Office Hours, webinars, and access our independent training videos here: <https://www.fiscal.treasury.gov/g-invoice/training.html>
- **Don't see what you need? Ask your Agency Implementation Team Representative or contact the G-Invoicing Program Team by emailing: IGT@fiscal.treasury.gov**

You're Not Alone – We're Here To Help

Agency Implementation Team (AIT)

- Education
 - Business Process Walkthroughs
 - Application Demos
 - User Training
- Account Establishment
- Enrollment Assistance
- Production Support
- Assistance with Agency-Led Implementation Team
- Contact Email: STLS.Treasury.Ginv.AIT@stls.frb.org






Engagement | Outreach | Support

Treasury Support Center (TSC)

- The Treasury Support Center can manage and escalate all G-Invoicing requests/issues to the appropriate support teams including the following:
 - Enrolling in G-Invoicing
 - Access Questions
 - Resetting your Password
 - G-Invoicing features & functionality
 - G-Invoicing application errors & issues
- Due to the large volume of agency requests/issues received through various email boxes and contacts, we are encouraging all G-Invoicing issues/requests to be escalated through the Treasury Support Center via email GInvoicing@stls.frb.org or via phone 1-877-440-9476.
 - This process will ensure all requests/issues are routed to the appropriate support staff and reviewed in a timely manner. If the request/issue is of high urgency, please call the Treasury Support Center and request an immediate escalation.
 - The Treasury Support Contact information can be found on the Fiscal Service website: <https://www.fiscal.treasury.gov/g-invoice/contact.html>

Treasury Support Center

The Treasury Support Center, provided by the Federal Reserve Bank of St. Louis, is open Monday through Friday, 7:00am through 8:00pm.

 GInvoicing@stls.frb.org	 1-877-440-9476	 1-314-444-7346 (fax)
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Commonly Referenced Resources

Resource Name	Purpose	Located?
G-Invoicing User Guide	General purpose resource for G-Invoicing resource. Includes detailed walk-throughs for using various application features	Within G-Invoicing under the “Help Menu”
G-Invoicing Administrator Guide	Resource for G-Invoicing users with administrator roles. Includes detailed walk-throughs for administrator only features	Within G-Invoicing under the “Help Menu”
G-Invoicing Self Paced Learning Videos	Recorded demonstrations and walk-throughs for G-Invoicing features	In the Training section of the Fiscal Service G-Invoicing page. G-Invoicing: Training (treasury.gov)
G-Invoicing Instructor Led Webinars	Instructor led webinars held weekly the focuses on brokering documents in G-Invoicing and will include advanced features post R5.0	Bureau of the Fiscal Service - Training (treasury.gov)
Treasury Support Center	Help Desk to assist with G-Invoicing issues	GInvoicing@stls.frb.org 1-877-440-9476 Available Monday through Friday, 7:00am through 8:00pm (Eastern)