

### WHAT IS G-INVOICING?

- G-Invoicing is the U.S. Government's mandated solution for Intragovernmental Buy/Sell transactions
- It will provide full transparency and facilitate timely accounting and reconciliation activities at all Government organizations
- G-Invoicing replaces 448 Military Inter-Departmental Purchase Request (MIPR) process for reimbursable transactions with the 7600 A&B

# HOW G-INVOICING SUPPORTS ARMY POSSIBILITIES

- G-Invoicing supports Army Possibilities with an auditable financial and logistics management process for intragovernmental transactions complying with the Financial Data Standards (FIDS)
- G-Invoicing provides a process for the buying agency to acknowledge that the selling agency has delivered goods or performed service, and allows for adjustments due to discrepancies, and then settles payable/receivable with the disbursement of funds

### HOW LMP SUPPORTS G-INVOICING

The LMP will implement 14 interfaces and business process functionalities into to the U.S. Treasury G-Invoicing Portal to manage buying and selling of items and services across the intragovernmental landscape.

# WHY DOES THE GOVERNMENT NEED G-INVOICING?

The U.S. Treasury developed the G-Invoicing system and process after it identified lack of integration between and among US Government organizations – including the Army – buying and selling items and services from each other. G-Invoicing will integrate systems at different organizations to ensure financials are tracked, managed, and match on both the buying and selling ends.

#### **FAST FACTS**



With G-Invoicing, accounts payable at one organization will match accounts receivable at another organization.



G-Invoicing will balance accounting worksheets for both financials and logistics.

#### CONNECT WITH US

eis.army.mil/programs/lmp

