

Frequently Asked Questions

G-Invoicing and FEDLINK

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→ What is G-Invoicing?

G-Invoicing is a web-based application created to manage intragovernmental buy/sell transactions efficiently between two federal agencies. Treasury's mandated implementation deadline of October 2022 is for new orders with a period of performance beginning October 1, 2022 or later.

→ What are the G-Invoicing forms?

There are two forms for G-Invoicing:

- » Part 1 - General Terms and Conditions (GT&C) Agreement (Form 7600A)
- » Part 2 - Orders and Funding Information (Form 7600B)

→ Where do I find more information about G-Invoicing?

Visit the [Treasury's Bureau of the Fiscal Service's website](#) for more information. We encourage you to contact your agency's G-Invoicing Implementation Team to understand how your agency will implement G-Invoicing and what your involvement will be. For assistance in identifying your agency's team, email the Treasury Bureau of Fiscal Service at IGT@fiscal.treasury.gov.

→ What if my agency is not ready to use or does not use G-Invoicing?

FEDLINK will continue to offer an option to create interagency agreements outside of G-Invoicing if your agency is not ready or will not be using G-Invoicing.

→ Do we have to use G-Invoicing with FEDLINK?

If your agency is using G-Invoicing, you must use G-Invoicing to complete your FEDLINK agreement. FEDLINK is ready to create your agreements in the G-Invoicing system. You will select the G-Invoicing option on the registration form, and we will use G-Invoicing to process your IAA and orders.

→ Do we need an account in G-Invoicing?

Yes. Please contact your agency's G-Invoicing team regarding your agency's requirements.

→ What are the next steps for FEDLINK and customers using G-Invoicing?

FEDLINK's customers will continue to initiate an interagency agreement with FEDLINK via the [FEDLINK registration form](#) and send the completed form to fliccfo@loc.gov. FEDLINK will then create an agreement that sets up a business relationship between FEDLINK and your agency in G-Invoicing.

→ Why does FEDLINK require broader language when describing our line items on the GT&C rather than just listing what we are buying?

It is best to describe the nature of the desired products and services in a way that FEDLINK can use to develop the best solutions for meeting your requirements. If you are very specific about what you are purchasing, FEDLINK may be limited in determining the best option for a competitive purchase.

→ What happens after my GT&C with FEDLINK is complete?

After the GT&Cs (7600A) are approved by both interagency partners, FEDLINK will create G-Orders (7600B) in summary level in G-Invoicing. Once G-Orders are reviewed and approved by both partners and funds are settled, FEDLINK will process customers' individual orders and payments in the Library of Congress financial system.

→ Can we create the GT&C in G-Invoicing and place the orders manually?

Your IAA must either be entirely prepared in G-Invoicing or entirely created outside of G-Invoicing. If your agency does not process orders in G-Invoicing, FEDLINK will continue to offer an option to create IAAs outside of the G-Invoicing application.

→ What happens if the period of performance from an earlier agreement overlaps with a current or future fiscal year?

Upon request, FEDLINK will recreate or initiate multi-year GT&Cs in G-Invoicing. Treasury allows the GT&C to be backdated or to begin anew. Both your agency and FEDLINK must sign this agreement in G-Invoicing.

→ What is an ALC (Agency Location Code)?

An ALC is a numeric symbol identifying the agency accounting and/or reporting office and the Department of the Treasury financial centers. Please contact your financial office to obtain your ALC.

→ If our program is part of Department of Army/Navy/Air Force/DOD, can I use the existing ALC?

Many programs within the Army/Navy/Air Force and other DOD offices will receive a unique ALC. If your current ALC is either **00008522** or **00003801**, please verify your ALC with your budget office, as these ALCs are shared among various programs within Department of Army/Navy/Air Force/DOD.

→ Can we use multiple Treasury Account Symbols (TAS) for the same G-Order (7600B)?

We prefer that you provide only one TAS per G-Order to avoid delays and complications. If you are required to use one TAS for total FEDLINK service dollars and a different TAS for total FEDLINK fees, we will work with you to set up the G-Order.

→ What happens if you do not use IPAC to pay FEDLINK?

FEDLINK will continue to accept payment for agreements using pay.gov via ACH or purchase card. There is no change to the existing process.