G-Invoicing and FEDLINK: Frequently Asked Questions

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 Agency Agreements (IAAs) 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. By selecting the G-Invoicing option on the registration form 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 fliccffo@loc.gov. FEDLINK will then create an agreement that sets up a business relationship between FEDLINK and your agency in G-Invoicing.
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 Library of Congress financial system.

Is my prior multi-year IAA with FEDLINK still valid for G-Invoicing?
We encourage you to start a new multi-year IAA with FEDLINK in G-Invoicing instead of using your existing GT&C. If you cannot start a new GT&C, FEDLINK will create a General Terms and Conditions (GT&C) in G-Invoicing by entering the data from existing GT&C using the original date of your agreement. Both your agency and FEDLINK must sign the new agreement in G-Invoicing.

What happen 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.

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 for FY2023. 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 you provide only one TAS per G-Order to avoid delay 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.

Have other questions about G-Invoicing?
Send fliccffo@loc.gov an email for assistance.