

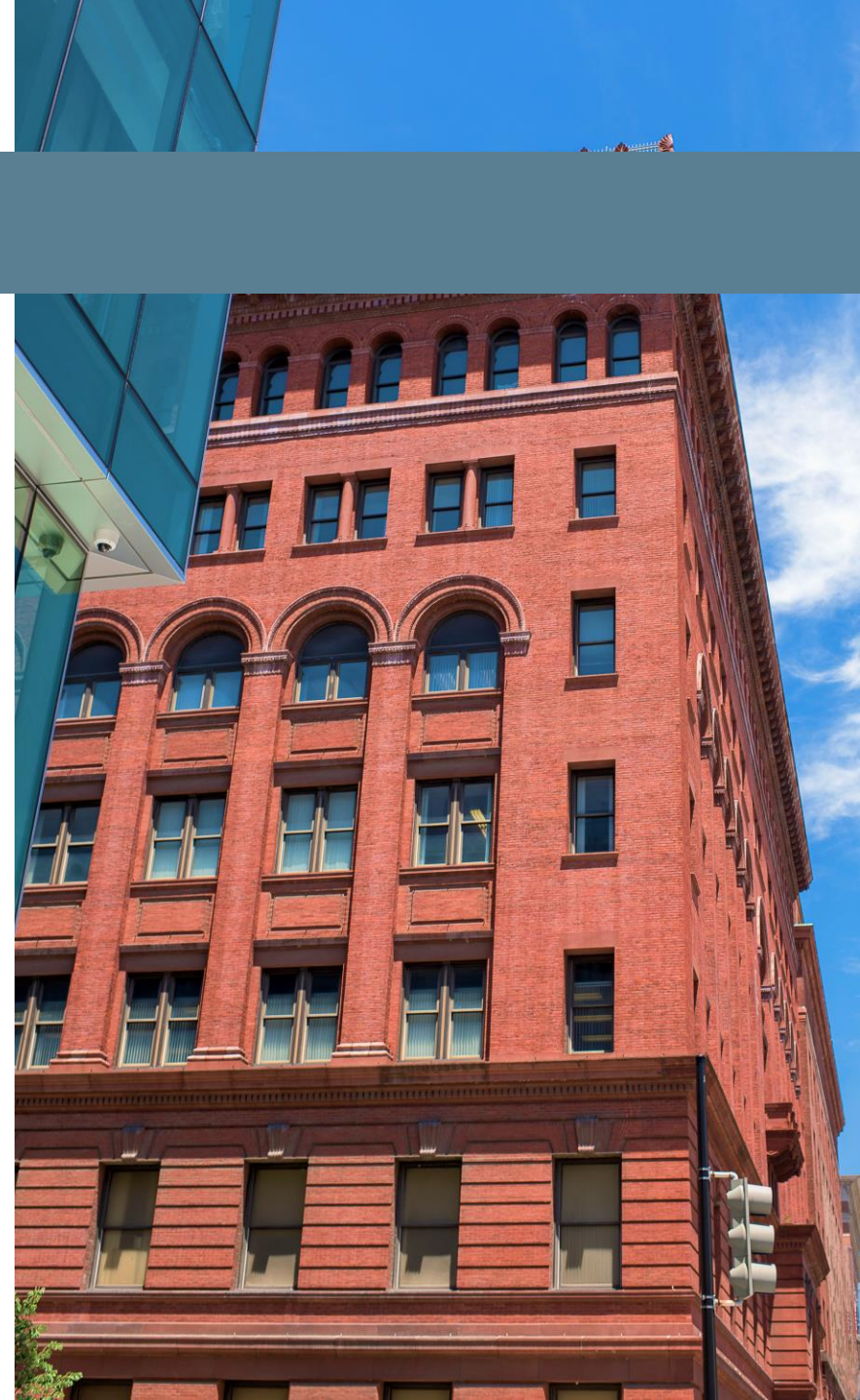
# G-INVOICING TRADING PARTNER SPOTLIGHT GOVERNMENT PUBLISHING OFFICE

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MAY 17, 2022 | JOANN SHARP & GPO TEAM

# AGENDA

- Background
- Approaches
- Readiness Schedule
- Next Steps



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## BACKGROUND

- GPO provides a wide range of publishing products and services for the Federal government
  - General publishing services
  - Security products
  - Federal Register and Code of Federal Regulations
  - Distribution and fulfillment
  - And many other solutions
- Highly transactional – process approx. 7000 invoices per month
- Currently implementing Oracle's integrated solution

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## APPROACHES – GPO AS SERVICING AGENCY

- GPO plans to support the following G-Invoicing Order approaches:
  - **7600-EZ Streamlined Order Process**
  - **Standard Order Processing (One-to-Many Model)**
- Dependent on successful implementation of Oracle's integrated G-Invoicing solution
- Planned integration with [Publish.gpo.gov](https://publish.gpo.gov) - GPO's new online order management system

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## 7600-EZ STREAMLINED ORDER PROCESS

- As stated in [Treasury Financial Manual \(TFM\) Bulletin No. 2022-03](#), Fiscal Service has established and recommends a separate process flow leveraging 7600-EZ for high volume orders
- The 7600-EZ process will expedite transaction settlements by combining Order and Performance phases, requiring fewer data elements
- This is modeled after how GPO does business with our customers now
- Target readiness is planned for FY 24
- Recommended method

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## STANDARD ORDER PROCESSING (ONE-TO-MANY MODEL)

- Buyer Initiated
- One Order in G-Invoicing to process multiple GPO jobs
- As individual GPO jobs are delivered, GPO will initiate Performance against the Order
- Ready in FY 24

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# READINESS SCHEDULE

- **FY 23 – October 1, 2022**

- Ready for:

- GT&Cs

- Orders for GPO as Buyer

- Orders for GPO as Seller - one manual product line only: Distribution and Fulfillment Services (ALC 04000002)

- Not ready for:

- Orders for GPO as Seller - all other GPO product lines (ALC 04000001)

- GPO will continue to process transactions through IPAC

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# READINESS SCHEDULE

## **FY 24 – October 1, 2023**

- Ready for:
  - Standard Order Processing (Buyer Initiated) – One-to-Many Model
  - GPO Print/Publishing Services using 7600-EZ
- Continued use of legacy IPAC processes to support customers not engaged in G-Invoicing



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## NEXT STEPS

- Communicate with your agency personnel doing business with GPO
  - GPO's readiness schedule
  - Look for GPO Circular Letters related to G-Invoicing updates
  - Plan to use 7600-EZ with GPO in FY 24
  - If you need a GT&C only, contact us
  - Sign up for future GPO webinars

Contact us at [GINV@gpo.gov](mailto:GINV@gpo.gov)

GPO's G-Invoicing Page: <https://www.gpo.gov/how-to-work-with-us/agency/g-invoicing>

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