IBC FMD Oracle Federal Financials
Monthly User Group Meeting Agenda/Notes
Wednesday, February 27, 2019
10am EST/8am MST

Customer Agency Participants:

ABMC _X_ **CSP** _X_ **DCC** _X_ **EEOC** _X_ **FTC** _X_ **ITC** _X__ **MCC** _X_

NLRB _X_ **NTSB** _X_ **OSC** ___ **PDS** _X_ **PSA** _X_ **SLS** _X_ **SSS** _X_

TDA __X_ **TDM** _X_ **TIB** _X__ **USC** _X_

Project Updates:

- **Smart Pay 3 (SP3)**   – *Scott Abram (IBC FMD)*

    - Project update slide provided and addressed. No questions from clients.

General Updates:

- **G-Invoicing**   - *John Maye (IBC FMD)*
    - ➤ The FMD has begun work on the Department of Treasury G-Invoicing initiative in collaboration with Treasury and Oracle on both the operations and technical aspects of the initiative.

The IBC is requesting each client agency to provide Points of Contacts (POCs) for this initiative. Please email John Maye (john_maye@ibc.doi.gov) and Scott Abram (scott_abram@ibc.doi.gov) with your POC contact information. Updates with prospective timelines and additional requests for information from customer agencies will be forthcoming.

- CSP: Will a kick off meeting be scheduled?
    - o IBC: TBD after all Agency POCs has been provided to the IBC.

- CSP: When will this be required?
    - o IBC: Mandated by Treasury effective June 30th, 2021

- NLRB: When will training be offered?
    - o IBC: Training will be provided with Treasury's assistance the dates of which are forthcoming. IBC Customer Day coming up in May 2019 will present more G-Invoicing information.

- ABMC: Is this mandatory for all agencies?

- o IBC: Yes, according to, TFM Bulletin No. 2018-10 published on September 20, 2018 requiring that all Federal Program Agencies who process IGT Buy/Sell transactions must implement G-Invoicing by June 30, 2021

- • ABMC: Just for domestic or both domestic and international suppliers?

- o IBC: Not sure if this mandate applies to both. Will follow up and advise.
  - ▪ **FOLLOW-UP ANSWER FROM TREASURY - G-Invoicing is only for Federal Agencies doing Reimbursable Buy/Sell (Federal Intragovernmental transactions). Some of the requirements of the system are the use of Treasury Agency Location Codes (ALC) for Agreements and additionally Treasury TAS-BETCs for obligations/Orders for both the Buyer & Seller. There are many agencies that do have locations abroad, so technically it will be used internationally by those agencies. Especially the military branches.**

- • **Validating and updating Client and FMD OFF distribution list**   *– Robert Laviolette (IBC FMD)*

- • **Secure Transport verification and update of Client and Staff access to OFF client folders**

  - • IBC: Vince Montez provided a brief overview for client awareness that user access is being validated for both bullet-point items immediately above.

- • **OFF Change Request Release Notes Update** *- John Maye (IBC FMD)*

- • IBC: Utilizing a new format (spreadsheet) for easier visibility and tracking purposes.
- • IBC: Deb Pollard announced that invites were recently sent for Oracle Customer Day scheduled May 1, 2019.

February 20, 2019