



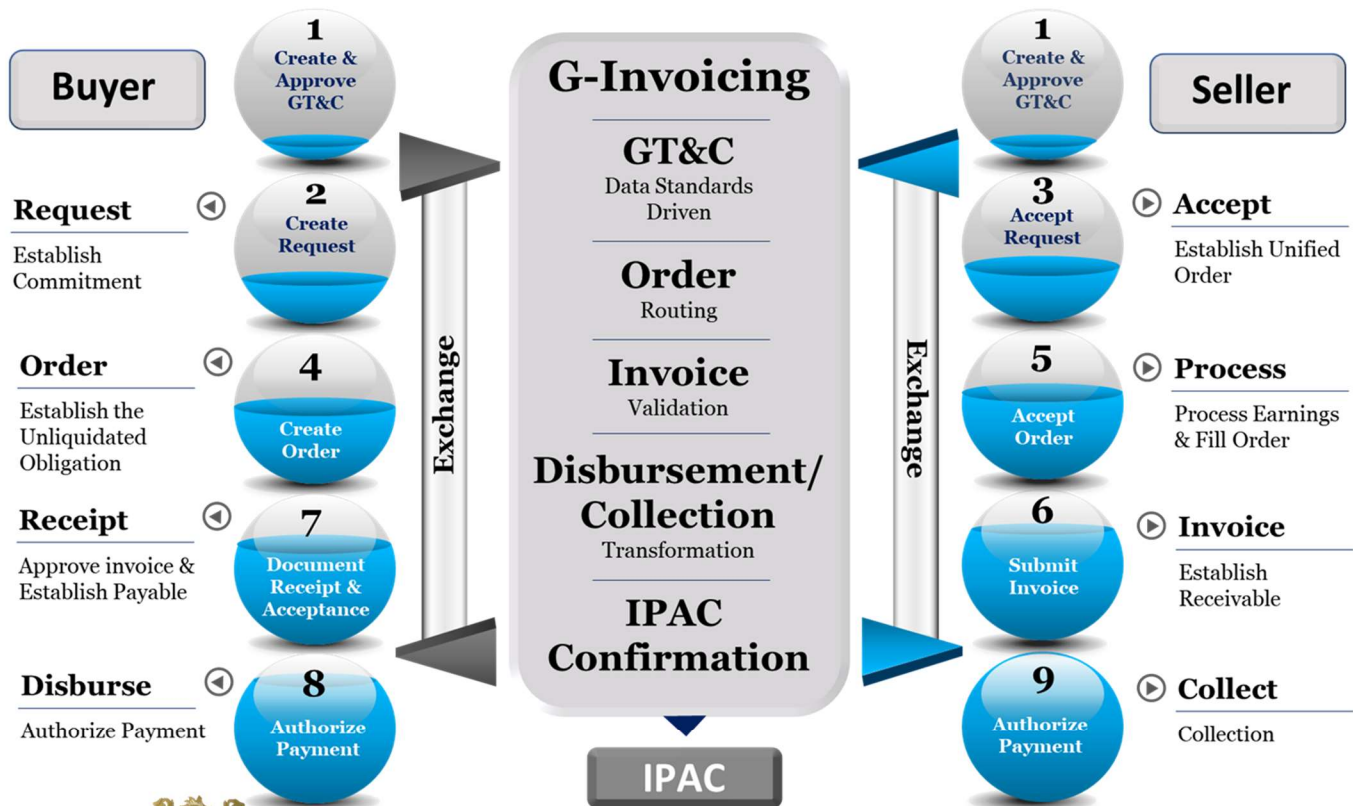
## G-Invoicing

### Challenge:

Federal Agencies have experienced a persistent and systemic inability to adequately account for and reconcile intragovernmental transactions (IGTs) between departments and agencies, struggle to produce the transaction-level details and supporting documentation necessary to reconcile buyer and seller data and use stove-piped systems that do not track the buyer and seller data needed to match related transactions. This confluence of disconnected systems and practices has resulted in unsupported Journal Voucher entries in lieu of balanced Intragovernmental Transactions of \$150B + per year and contributes to Agencies and Departments inability to achieve clean audit opinions.

### Michael Shannon Consulting Response:

Michael Shannon Consulting has worked arm-in-arm with leadership across the Department of Defense (DoD) and the Federal Government, including Treasury, to connect the dots on End-to-End financial systems, processes and data, laying the groundwork for all Agencies to easily adopt and comply with the Treasury G-invoicing mandates. Our experts, recognized for their fluency in DoD and intragovernmental financial management, have been instrumental in laying the foundation for and supporting the intuitive, Agency-friendly tools and practical implementation guidance available at <https://fiscal.treasury.gov/g-invoice/>.



### MSC Connects the Dots on End-to-End Financial Systems, Helping Agencies Succeed with G-invoicing

The G-invoicing initiative is gaining momentum. The effort will result in fewer Journal Vouchers, balanced intragovernmental transactions and improved audit remediation. This will significantly reduce the Federal Government’s cost of doing business and producing financial statements. The mandate for Agencies (TFM Bulletin No. 2018-10) to achieve full G-Invoicing implementation by fiscal year 2024 is fast approaching. Michael Shannon Consulting’s expertise, proven change management, systems implementation methodologies, and support services are easily accessible to ensure every Agency can meet these important implementation milestones.

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#### Contract Vehicles:

- GSA Schedule Number: GS-10F-062CA
- WHS 4<sup>th</sup> Estate Comptroller Requirements BPA