

# FY26 G-INVOICING ORDER 7600B CHECKLIST

<b>Order #:</b>	<b>MOD #:</b>	<b>DATE:</b>	
<b>TYPE:</b>	<b>REIMBURSABLE</b> <input type="checkbox"/> <b>COMBO</b> <input type="checkbox"/> <b>REJECTION</b> <input type="checkbox"/>		
<b>Order Evaluator:</b>		<b>Order Processor:</b>	
<b>DTIC has not processed your G-Invoicing Order and is returning it for additional information as noted below.</b>			
7600B is legible and clearly states submitter's intent.			<input type="checkbox"/>
7600B through G-Invoicing and is in a "Shared with Servicing" status. ACOR concurrence is provided through email or Supplemental MIPR Notes. Funding Agency executed 7600A (GT&C) with DTIC, number annotated below, which has been verified by the PAC.			<input type="checkbox"/>
Clear breakout of funding for Labor, Travel, ODC (with Project Name) and CSDC.			<input type="checkbox"/>
Block 4: Order Date must be the same or before than the last signature date from block 41/42.			<input type="checkbox"/>
Block 5: Assisted Acquisition Indicator marked "Yes", then; Buyer and Seller Partner Information in Block 6-17 are complete/correct.			<input type="checkbox"/>
Block 6: Performance Period is present and valid.			<input type="checkbox"/>
Block 17-20: Project Name and Economy Act are stated on the document. / Block 8: Requesting agency address is valid and present.			<input type="checkbox"/>
Line Item, Schedule Summary and Schedule Funding Information Sections: Line and Schedule totals are the same. Cost and Amount blocks are in dollars.			<input type="checkbox"/>
Line Item Sections: Must be marked Severable for CSDC.			<input type="checkbox"/>
Block 41 and 42: Valid signature and entry of contact information.			<input type="checkbox"/>
	<b>Treasury Account Symbol (Department/BFY/Main Account/Sub-account/Limit).</b>		<input type="checkbox"/>
	<b>Trading Partner Number: <u>BPN/DODAAC/DUNS</u> is identified on the 7600B.</b> Block 10 (Cost Center): Verify your agency's BPN/DODAAC/DUNS number and list it on the document.		<input type="checkbox"/>
	<b>RMS Task Order (TO) number, funded (PWS) Task number, and Project name is cited.</b>		<input type="checkbox"/>
	<b>FY26 0.60% Customer Shared Direct Cost (CSDC) calculation is correct.</b>		<input type="checkbox"/>
<b>Additional Notes: Send ACOR concurrence or FY26 Supplemental to DTIC.BELVOIR.RM.MBX.IAC-MIPR@MAIL.MIL</b> <b>DTIC Financial POC: dtic.belvoir.rm.mbx.iac-mipr@mail.mil; DTIC Technical POC is your IAC COR/PMA.</b> <b>See <a href="https://dodiac.dtic.mil/resources/#templates">https://dodiac.dtic.mil/resources/#templates</a> for more detailed information.</b>			
<b>Additional Information:</b>	GT&C Number:		
	CSDC On Order:		Task Order On Order:
	Funds Expiration Date:		Period Of Performance: