

FY27 G-INVOICING ORDER 7600B CHECKLIST

Order #:	MOD #:	DATE:	
TYPE:	REIMBURSABLE ☐ REJECTION ☐		
Order Evaluator:		Order Processor:	
DTIC has not processed your G-Invoicing Order and is returning it for additional information as noted below.			
7600B is legible and clearly states submitter's intent.			☒
7600B through G-Invoicing and is in a "Shared with Servicing" status. ACOR concurrence is provided through email or Supplemental Funding Document Notes. Funding Agency executed 7600A (GT&C) through the WHS OU which has been verified by the PAC.			☒
Clear breakout of funding for Labor, Travel, ODC (with Project Name) and CSDC. (or provided on Supplemental Form)			☒
Block 4: Order Date must be the same or before than the last signature date from block 41/42.			☒
Block 5: If Assisted Acquisition Indicator marked "Yes", then; Buyer and Seller Partner Information in Block 6-17 are complete/correct.			☒
Block 6: Performance Period is present and valid.			☒
Block 17-20: Project Name (Task Order Funding only) and Economy Act are stated on the document / Block 8: *Requesting agency address is valid and present.			☒
Line Item, Schedule Summary and Schedule Funding Information Sections: Line and Schedule totals are the same. Cost and Amount blocks are in dollars.			☒
Line Item Sections: Must be marked Severable for CSDC.			☒
Block 41 and 42: Valid signature and entry of contact information.			☒
	Treasury Account Symbol (Department/BFY/Main Account/Sub-account/Limit).	☒	
	Trading Partner Number: <u>BPN/DODAAC/DUNS</u> is identified on the 7600B. Block 10 (Cost Center): Verify your agency's BPN/DODAAC/DUNS number and list it on the document.	☒	
	RMS Task Order (TO) number, funded (PWS) Task number, and Project name is cited.	☒	
	FY27 1.00% Customer Shared Direct Cost (CSDC) calculation is correct.	☒	
Additional Notes: Send ACOR concurrence or FY26 Supplemental to DTIC.BELVOIR.RM.MBX.IAC-MIPR@MAIL.MIL DTIC Financial POC: dtic.belvoir.rm.mbx.iac-mipr@mail.mil; DTIC Technical POC is your IAC COR/PMA. See https://dodiac.dtic.mil/resources/#templates for more detailed information.			
Additional Information:	GT&C Number: CSDC On Order: Task Order On Order/MIPR: Funds Expiration Date: Period Of Performance:		