

Sage Software
Solutions (P) Ltd.

Sage Partner

Singapore e-invoice (InvoiceNow) for Sage Intacct

Simplified. Fully Compliant. Fully Connected.



Enable seamless IRAS-InvoiceNow Compliance directly within Sage Intacct

As Singapore moves towards mandatory GST e-invoicing standards, businesses must adapt quickly and accurately.

Our integrated solution for Sage Intacct ensures seamless compliance with the IRAS GST InvoiceNow Requirement through the Peppol network, while simplifying finance operations.



Integration



Compliant



INLAND REVENUE
AUTHORITY
OF SINGAPORE

**IRAS-Compliant
Reporting**



**Real-Time
Audit Trails**



**Automated
XML
Submissions**

From compliance burden to seamless automation

- ⊗ Manual Processes
- ⊗ Complex Regulations
- ⊗ Data Errors
- ⊗ Missed Deadlines
- ⊗ High Risk of Non-Compliance

- ⚙️ **Automated Workflows**
Streamline processes
- 🛡️ **Ensure Compliance**
Stay audit-ready always
- 🕒 **On-Time Every Time**
Meet deadlines with confidence
- 📈 **Real-Time Visibility**
Make informed decisions

Reduce Compliance Risk
Stay ahead of regulatory changes

Lower Operational Cost
Automate. Optimize. Save more.

Increase Productivity
Focus on growth, not global tasks.

Built for Growing Businesses
Scalable, flexible & future-ready ERP

Singapore e-invoice Add-on

A fully integrated solution designed to:



Automate InvoiceNow (PEPPOL) supported transactions



Enable direct IRAS submissions and report generation



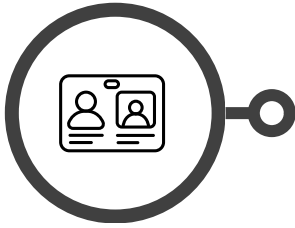
Provide end-to-end visibility and audit readiness



Standardize invoice formats (PINT, BIS) with XML compliance



End-to-End Process Coverage



Entity Registration

- Register your organization for IRAS e-invoicing compliance

Skyline Professional Services HarbourFront Solutions SGD Pte. Ltd.

Singapore e-invoice

Entity Registration: Entity Registration Information

Entity Registration Information

Entity Registration Transactions Advance PO Ordering Aggregate Invoices Numbering

Access Point

Provider: SESAS

Registration ID: [Redacted]

Agent ID: [Redacted]

Paper Directory: Published

Status: Verify

Error Message: [Redacted]

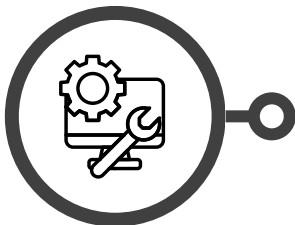
Register with Access Point Refresh

IRAS Status

IRAS Status: ACTIVATED

Error Description: [Redacted]

Deactivate IRAS Invoice Data submission Refresh status



Customer Master

- Manage customer records for seamless e-invoice processing

Skyline Professional Services HarbourFront Solutions SGD Pte. Ltd.

Accounts Receivable

50182 -- Marina Bay Technologies Pte Ltd

Customer Additional information Contact list Item cross references Singapore e-invoice Sales Commission

PEPPOL E-Invoicing

Yes

Send Notification

AGD Customer (If Yes, you must assign a Business Unit.)

Yes

AGD Business Unit

2601--Sch Cluster North 2

PEPPOL ID

0195: [Redacted]

Send Notification

Yes

Billing Specification

Singapore BIS Billing 3.0

Country Name

Singapore

Email Message

DEFAULT Customer

UEN

[Redacted]

End-to-End Process Coverage



Vendor Master

- Maintain vendor details for compliant e-invoice transactions

Skyline Professional Services HarbourFront Solutions SGD Pte. Ltd

Accounts Payable

SV0004 -- LionCity Territory SGD Pte. Ltd

Vendor Additional information Contact list Payment information Bank file Payment providers Item cross references Singapore e-invoice

PEPPOL E-Invoicing
Yes

PEPPOL ID
0195: [redacted]

Country Name
Singapore

Send Notification
Yes

Email Message
DEFAULT Vendor

Billing Specification
Singapore BIS Billing 3.0

UEN
53141373W



Outgoing Documents

- Process your Sales and Purchase transactions to IRAS, such as Sales Invoices/Credit, Purchase Invoices/Credit, and POs.

Professional Services HarbourFront Solutions SGD Pte. Ltd

Singapore e-invoice

Outgoing Documents

Transaction Type
Sales Purchase

Source Module
 AR DE AP PO

Document Type
 Order Invoice Debit Note Credit Note

Peppol Status
 Not Sent In Process Transmitted Received Error Failed to transmit

IRAS Status
 Not Applicable Not Sent In Process Successful Rejected

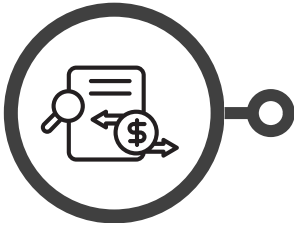
Receipt Status
 None Acknowledged In Process Rejected Accepted Paid

From Document Date To Document Date From Customer Code To Customer Code From Document Number To Document Number
08-04-2028 08-05-2028 10001-AB SQUARE Demo 50377-SouthAsia Inc

Only Show Documents Created By The Current User

<input type="checkbox"/>	Revised ID	Document Number	Document Date	Forward To IRAS	IRAS Status	IRAS Ask ID	IRAS Submission Date	Transaction
<input type="checkbox"/>	3070	AR00000000000000000000	2028-04-16	Yes	Successful	280416-22a2226a-5498-4198-a1c8-72b7afaf8332-0001	2028-04-16	4.4R
<input type="checkbox"/>	3065	AR00000000000000000000	2028-04-16	Yes	Not Sent			4.4R
<input type="checkbox"/>	3064	AR00000000000000000000	2028-04-16	Yes	Not Sent			4.4R
<input type="checkbox"/>	3063	AR00000000000000000000	2028-04-16	Yes	Successful	280416-31b48772-76c0-462b-914b-163a9378e-a001	2028-04-16	4.4R
<input type="checkbox"/>	2084	SI00000000000000000000	2028-04-16	Yes	Successful	280416-ba181374-3071-47a0-9445-8d172041c07a-a001	2028-04-16	Sales Invoice
<input type="checkbox"/>	2083	SI00000000000000000000	2028-04-16	Yes	Successful	280416-e78d968-4795-4a6f-bca9-7c73b4f6a23-a001	2028-04-16	Sales Invoice
<input type="checkbox"/>	2082	SI00000000000000000000	2028-04-16	Yes	Successful	280416-689d8372-6891-4f6a-a785-06c716d4839-a001	2028-04-16	Sales Invoice
<input type="checkbox"/>	2081	SI00000000000000000000	2028-04-16	Yes	Successful	280416-5272b325-6d06-a091-a043-86a67874713-a001	2028-04-16	Sales Invoice

End-to-End Process Coverage



Sales Invoice Transaction

- Capture Singapore e-invoice details

Skyline Professional Services HarbourFront Solutions SGD Pte. Ltd.

Order Entry

Sales Invoice - HarbourFront-SIHF-0325

Shipping dates

Singapore e-invoice

Service Invoice

Invoice Status: Submitted

Document ID (E-URI): 059999e-9275-48b-7-89e2-c42a0b3d242

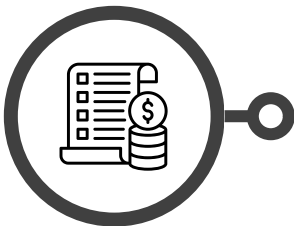
Response Text: OE Invoice Submitted for E-Invoicing Successfully

AGD Business Unit: 2601--Sch Cluster North 2

Item ID *	Cross-reference item ID	Warehouse	Conversion type	Quantity *	Quantity on hand	Unit	Suggested price	Discount percent	Price *	Base price	Extended price
1	Rad Ink-Rad Ink-ink	800-Singapore	Quantity	1.00	4,415.00	Each	0.0000000000		100.00	100.00	100.00
2			Quantity		--						
Total											100.00

Subtotals

Description	Percent	Transaction value	Base value	Transaction total	Base total	Department
1 Subtotal	--	--	--	100.00	100.00	



Incoming Documents

- Validate and import incoming transactions from vendors

Skyline Professional Services HarbourFront Solutions SGD Pte. Ltd.

Singapore e-invoice

Incoming Documents

From Document Date: 01-03-2026 To Document Date: 14-03-2026

From PO/Document Number: To PO/Document Number

Document Type: Invoice Credit Note Purchase Order

Import Status: Not Imported Imported Failed Not Applicable

Response Status: Acknowledged Rejected Accepted

Document Number	Intact Document Number	Original PO Number	Document Date	Document Type	Document Status	Incoming Document Total	Imported Document Total	Import Status	Import Date	Import Application	Import Message
SILC-0099	SILC-0099	POHF-0130	11-03-2026	Invoice	New	446900.00	115827.33	Imported	11-03-2026	Purchase Invoice	Success
SILC-0088	SILC-0088	POHF-0128	11-03-2026	Invoice	New	446900.00	115827.33	Imported	11-03-2026	Purchase Invoice	Success
SILC-0033	POHF-0004	POHF-0128	11-03-2026	Credit Note	New	(446900.00)	147460.91	Imported	10-03-2026	Purchase Credit Note	Success
SILC-0034	SILC-0034	POHF-0127	11-03-2026	Credit Note	New	(446900.00)	148212.45	Imported	11-03-2026	Purchase Credit Note	Success
SILC-0083	SILC-0083	POHF-0127	10-03-2026	Invoice	New	446900.00	115827.33	Imported	11-03-2026	Purchase Invoice	Success
SILC-0096	SILC-0096	POHF-0119	10-03-2026	Invoice	New	1000.00	1000.00	Imported	10-03-2026	Purchase Invoice	Success
SILC-0081	SILC-0081	POHF-0127	10-03-2026	Invoice	New	1000.00	1000.00	Imported	10-03-2026	Purchase Invoice	Success
SILC-0080	SILC-0080	POHF-0136	10-03-2026	Invoice	New	446900.00	115836.42	Imported	10-03-2026	Purchase Invoice	Success
SILC-0079	SILC-0079	POHF-0135	10-03-2026	Invoice	New	446900.00	115836.42	Imported	10-03-2026	Purchase Invoice	Success
SILC-0078	SILC-0078	POHF-0134	10-03-2026	Invoice	New	446900.00	115836.42	Imported	10-03-2026	Purchase Invoice	Success
SILC-0077	SILC-0077	POHF-0133	10-03-2026	Invoice	New	446900.00	115836.42	Imported	10-03-2026	Purchase Invoice	Success
SILC-0076	SILC-0076	POHF-0132	10-03-2026	Invoice	New	446900.00	115836.42	Imported	10-03-2026	Purchase Invoice	Success
SILC-0032	SILC-0032	POHF-0119	09-03-2026	Credit Note	New	(419600.00)	101935.24	Imported	09-03-2026	Purchase Credit Note	Success
SILC-0073	SILC-0073	POHF-0119	06-03-2026	Invoice	New	27250.00	13761.84	Imported	06-03-2026	Purchase Invoice	Success
SILC-0063	SILC-0063	DE-1001	02-03-2026	Invoice	New	446900.00	446900.00	Imported	02-03-2026	AP Bill	Success

End-to-End Process Coverage



Advance Ordering

- Exchange POs via PEPPOL and track order balances, variations, responses, and cancellations

Skyline Professional Services HarbourFront Solutions SGD Pte. Ltd

Purchasing

Purchase Order - HarbourFront-POHF-0276

Transaction History **Singapore e-invoice**

Singapore e-invoice Details

Order Type:

Invoice Status:

Document ID (UUID):

Response Text:

Seller Response Details

[Get Seller Response](#)

Seller Response:

Seller Response Reason:

PO Change Details

[Send PO Change Request](#)

Variation Number:

PO Change Status:

PO Change Submission ID:

PO Change Response Text:

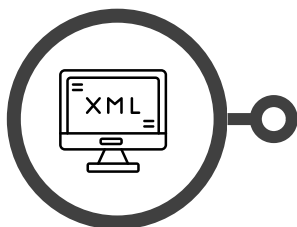
PO Balance Details

[Send PO Balance Request](#)

Final PO Balance Sent

PO Balance Status:

End-to-End Process Coverage



XML Audit Trail

- Download and review XML transaction logs for auditing

XML Audit Trail View Download

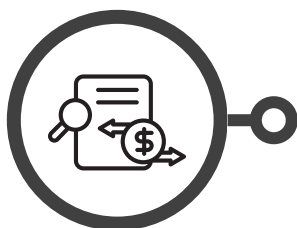
Transaction Type
 Sales Purchase

Source Module
 AR OE AP PO

Document Type
 Order Invoice Debit Note Credit Note

Start Document Date: 11-04-2026 End Document Date: 11-05-2026 From Customer: 10001--AB SQUARE Demo To Customer: 50377--SouthAsia Inc From Document Number: To Document Number:

<input type="checkbox"/>	Download XML	Record ID	Document Number	Document Date	Customer/Vendor code	Customer/Vendor Name	Source Application	Document Type
<input type="checkbox"/>		375496	POS-00000000000000000008	2026-05-11	50295	SoftPro Pte Ltd	AR	Invoice
<input type="checkbox"/>		375471	POS-00000000000000000006	2026-05-09	50295	SoftPro Pte Ltd	AR	Invoice
<input type="checkbox"/>		375477	STI-00000000000000000013	2026-05-09	50296	AlfaTech Pte Ltd	AR	Invoice
<input type="checkbox"/>		375311	STI-00000000000000000012	2026-05-08	50296	AlfaTech Pte Ltd	AR	Invoice
<input type="checkbox"/>		375421	POS-00000000000000000005	2026-05-08	50295	SoftPro Pte Ltd	AR	Invoice
<input type="checkbox"/>		375310	STI-00000000000000000011	2026-05-08	50297	PINT STI Customer	AR	Invoice



Aggregate Transactions

- Consolidate and transmit Point-of-Sale (POS), Simplified Tax Invoice (STI), and Petty Cash Purchases (PCP) transactions for e-invoicing

Aggregate Transactions View Aggregate Clear

Aggregate Document Number
 PCP-0000000000000013

Transaction Type
 Sales Purchase

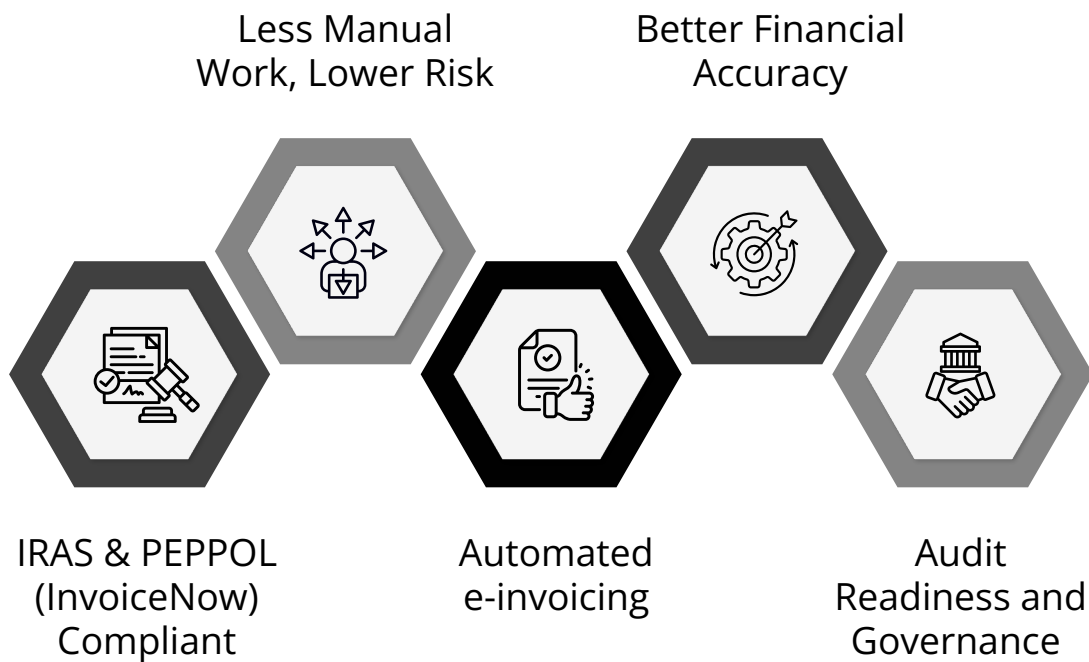
Aggregate Type
 POS STI PCP

From Document Date: 08-05-2026 To Document Date: 08-05-2026 From Vendor: PPCP - PCP PINT Pte Ltd To Vendor: PPCP - PCP PINT Pte Ltd From Document Number: To Document Number:

Customer/Vendor Name

<input type="checkbox"/>	Record ID	Document Number	Document Date	Customer/Vendor code	Customer/Vendor Name	Source Application	Document Type	Document Total
	3378	PCP-PINT-888101	2026-05-08	PPCP	PCP PINT Pte Ltd	AP	Invoice	863.00
	3376	PCP-888102	2026-05-08	PCP	H solutions Pte Ltd	AP	Invoice	863.00
	3375	PCP-888101	2026-05-08	PCP	H solutions Pte Ltd	AP	Invoice	863.00

A smarter approach to compliant e-invoicing



Why Choose Us

- Deep expertise in Sage Intacct implementation and integrations
- Proven experience in taxation and compliance solutions
- Strong understanding of Singapore regulatory frameworks
- End-to-end support: Implementation, customization, and post go-live support



Ready to simplify Singapore e-Invoicing?

Connect with our experts for a personalized walkthrough.

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Solutions (P) Ltd.

Sage Partner

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