

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

**INVOICE
NOW**

Compliant



INLAND REVENUE
AUTHORITY
OF SINGAPORE

IRAS-Compliant
Reporting



Real-Time
Audit Trails



Automated
XML
Submissions

From compliance burden to seamless automation

Challenges:

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

Benefits:

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

Sage Intacct Compliance Overview Dashboard:

- Compliance Score: 98% (Good)
- Tasks Completed: 128 This Month
- Upcoming Deadlines: 5 Next 30 Days
- Alerts: 0 Critical
- Regulatory Updates: GST Return Filed, TDS Return Filed, E-invoice Reconciliation, Audit Trail Updated (all Completed)
- Activity Trend: Line graph showing increasing activity from Jan to Jun.

Key Outcomes:

- 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

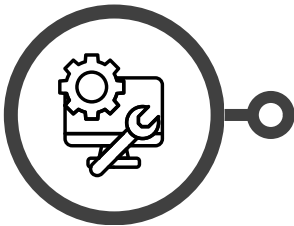


Provide end-to-
end visibility and
audit readiness



Standardize invoice
formats (PINT, BIS)
with XML compliance



[illegible]

Skyline

Professional Services

HarbourFront Solutions SGD Pte. Ltd.

★

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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:

Send Notification

Yes

Billing Specification

Singapore BIS Billing 3.0

Country Name

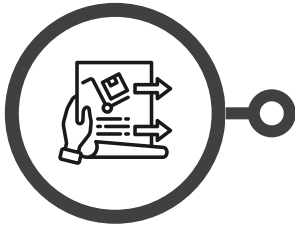
Singapore

Email Message

DEFAULT Customer

UEN

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-

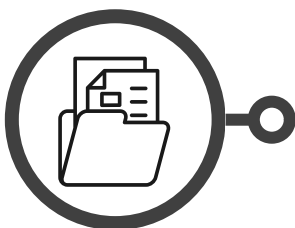
Country Name
Singapore

Send Notification
Yes

Email Message
DEFAULT Vendor

Billing Specification
Singapore DIS 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 (selected), Purchase

Source Module: A/R (selected), D/E, A/P, P/O

Document Type: Order (selected), Invoice, Debit Note, Credit Note

Filter Status: Not Sent (selected), In Process, Transmitted, Received, Error, Failed to transmit

IRAS Status: Not Applicable (selected), Not Sent, In Process, Successful, Rejected

Signature Status: None (selected), Acknowledged, In Process, Rejected, Adjusted, Paid

From Document Date: 08-04-2028 To Document Date: 08-05-2028 From Customer Code: 10001-AB SQUARE Demo To Customer Code: NEST-ScarfAsia Inc From Document Number: To Document Number

☐ Only Show Documents Created By The Current User

☐	Revised ID	Document Number	Document Date	Forward To IRAS	IRAS Status	IRAS Ack ID	IRAS Submission Date	Transaction
☐	3070	AB0001001_P001	2028-04-16	Yes	Successful	280416-23a3228a-5d88-4336-a7c6-72b7e6a6a32-001	2028-04-16	A/R
☐	3067	AB0001001_P001	2028-04-16	Yes	Not Sent			A/R
☐	3064	AB0001001_P001	2028-04-16	Yes	Not Sent			A/R
☐	3063	AB0001001_P001	2028-04-16	Yes	Successful	280416-37b68772-79c6-4629-914b-35c1424035e6-001	2028-04-16	A/R
☐	3064	AB0001001_P001	2028-04-16	Yes	Successful	280416-ba181274-3071-47ea-9443-ba113281a1d7e-001	2028-04-16	Sales Invoice
☐	3063	AB0001001_P001	2028-04-16	Yes	Successful	280416-af38d968-4793-4a48-bcae-7a72b6a4a4a3-001	2028-04-16	Sales Invoice
☐	3062	AB0001001_P001	2028-04-16	Yes	Successful	280416-4d88d732-8881-49ab-e78e-0a116484839-001	2028-04-16	Sales Invoice
☐	3061	AB0001001_P001	2028-04-16	Yes	Successful	280416-6772ba33-9d36-4031-a043-86c67a71a713-001	2028-04-16	Sales Invoice

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

★ Home Purchasing

Purchase Order - HarbourFront-POHF-0276

Transaction History **Singapore e-invoice**

Singapore e-invoice Details

Order Type

Advance Order

Invoice Status

Submitted

Document ID (UUID)

a428fd97-e9c8-4912-b11f-2b5461209db7

Response Text

Purchase Order Submitted for E-Invoicing

Seller Response Details

Get Seller Response

Seller Response

Acknowledged

Seller Response Reason

Acknowledged

PO Change Details

Send PO Change Request

Variation Number

102

PO Change Status

PO Changed

PO Change Submission ID

f573b79c-a831-450b-b9c5-69b5f8ecf7f6

PO Change Response Text

Purchase Order Change Request Submitted

PO Balance Details

Send PO Balance Request

☐ Final PO Balance Sent

PO Balance Status

XML Audit Trail

View
Download

Transaction Type

Sales
Purchase

Source Module

AR
OE
AP
PO

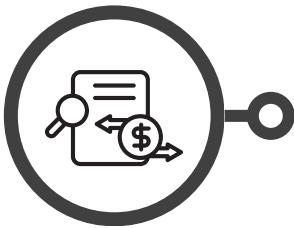
Document Type

Order
Invoice
Debit Note
Credit Note

Start Document Date
End Document Date
From Customer
To Customer
From Document Number
To Document Number

11-04-2026
11-05-2026
10001--AS SQUARE Demo
50277--Southlake Inc

	Download XML	Record ID	Document Number	Document Date	Customer/Vendor code	Customer/Vendor Name	Source Application	Document Type
☐		375496	PO1-00000000000000000008	2026-05-11	50295	SoftPro Pte Ltd	AR	Invoice
☐		375471	PO1-00000000000000000006	2026-05-09	50295	SoftPro Pte Ltd	AR	Invoice
☐		375477	ST1-00000000000000000013	2026-05-09	50296	AttaTech Pte Ltd	AR	Invoice
☐		375313	ST1-00000000000000000012	2026-05-08	50296	AttaTech Pte Ltd	AR	Invoice
☐		375421	PO1-00000000000000000005	2026-05-08	50295	SoftPro Pte Ltd	AR	Invoice
☐		375310	ST1-00000000000000000011	2026-05-08	50297	PINT ST1 Customer	AR	Invoice



Aggregate Transactions

View

Aggregate

Clear

Aggregate Document Number

PCP-0000000000000011

Transaction Type

☐ Sales
 ☒ Purchase

Aggregate Type

☐ POS
 ☐ STI
 ☒ PCP

From Document Date

08-05-2026

From Document Date

08-05-2026

From Vendor

PCP - PCP/PINT Pnt Ltd

To Vendor

PCP - PCP/PINT Pnt Ltd

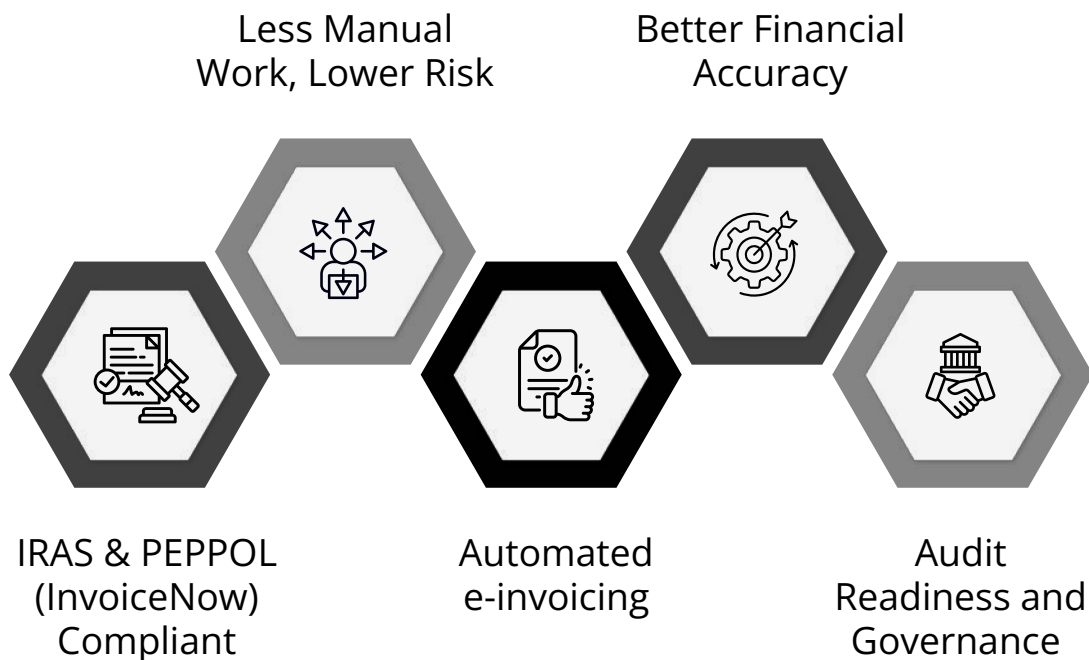
From Document Number

To Document Number

Customer/Vendor Name

☐	Record ID	Document Number	Document Date	Customer/Vendor code	Customer/Vendor Name	Source Application	Document Type	Document Total
	1378	PCP-PNT-B81501	2026-05-08	PCP	PCP PINT Pnt Ltd	AP	Invoice	863.00
	1376	PCP-B81502	2026-05-08	PCP	H solutions Pte Ltd	AP	Invoice	863.00
	1375	PCP-B81501	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.

Sage Software
Solutions (P) Ltd.

Sage Partner

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