INVOICENOW-READY SOLUTION PROVIDER ACCREDITATION SCHEME

Version: V1.5

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INTRODUCTION

This guide is intended to provide an overview of the InvoiceNow-Ready Solution Provider (IRSP) Accreditation process and criteria for parties interested to become an IMDA-accredited IRSP in Singapore. InvoiceNow-ready solution refers to an invoice system¹ that includes features to support InvoiceNow and GST InvoiceNow Requirement. It can be any of the type of solutions described below which are connected to the InvoiceNow network:

- Full accounting/ERP product
- Branded product wrapped around a technology base code/white labelled
- Product with Access Point Connection Component (e.g. MS Dynamics, SAP B1)
- Either multi-tenanted or single-tenanted
- Either cloud-based or desktop

INVOICENOW-READY SOLUTION PROVIDER CRITERIA

The table below describes the criteria to become an IMDA-accredited IRSP. Please note that preferred criteria are not mandatory in the assessment to become an IMDA-accredited IRSP, but we encourage you to have your solution ready for them.

S/N	Mandatory Criteria	Description	
Invoi	ceNow Requirements		
1.	Your solution must be able to register the	First-time application	
	business user on the SG SMP through an	IRSP Prime is required to do a live	
	IMDA certified Access Point. Once	product demonstration of the	
	registered, the Peppol ID will be listed in	solution's InvoiceNow registration	
	the Singapore Peppol Directory.	process of your customer.	
	https://www.peppoldirectory.sg		
		Renewal of application	
	Please take note that user's explicit	IRSP Prime is expected to provide	
	consent must be obtained before user	screenshots of your solution's	

¹ Invoice System is either a single system or combination of systems that contain invoice details. This could include but not limited to: (i) ERP System, (ii) Billing System, (iii) Procurement System, (iv) Supply Chain System, (v) Accounts Payable/Receivable System, (vi) Accounting System, (vii) Other systems that contain invoice data. In addition, there may be middleware solutions that tie the various elements into a whole for invoice data submission.

S/N	Mandatory Criteria Description	
	can be registered on the InvoiceNow	InvoiceNow registration process of
	network.	your customer.
	The registration of a business user must	
	be completed within 3 working days	
	from the time of the user's request to the	
	time when the user is successfully	
	registered on the SMP.	
2.	Sending of Invoice	First-time application
	Your solution must be able to send	IRSP Prime is required to do a live
	invoice on the InvoiceNow network	product demonstration of the
	through an IMDA-accredited Access	solution's invoice creation and
	Point.	sending process. This includes
		sending a live test invoice to IMDA's
	Please ensure that you can demonstrate	demo account.
	the sending of invoice via your solution	
	with a valid test account.	Renewal of application
		IRSP Prime is expected to provide
	There should be no human intervention	screenshots of your solution's invoice
	during invoice data transmission from	creation and sending process.
	your solution to the Access Point.	
3.	Receiving of Invoice	First-time application
	Your solution must be able to receive	IRSP Prime is required to do a live
	invoice from the InvoiceNow network	product demonstration of the
	through an IMDA-accredited Access Point	solution's invoice receiving process.
	and display the invoice correctly.	This includes receiving a live test
		invoice from IMDA's demo account.
	Please ensure that you can demonstrate	
	the receiving of invoice via your solution	Renewal of application
	with a valid test account.	IRSP Prime is expected to provide
		screenshots of your solution's invoice
	There should be no human intervention	receiving process.
	during invoice data transmission from the	
	Access Point to your solution.	

S/N	Mandatory Criteria	Description	
4.	Your solution must be able to capture and	First-time application	
	maintain the Peppol IDs of your users'	IRSP Prime is required to do a live	
	business partners (i.e. their customers	product demonstration of the	
	and /or supplier).	solution's ability to capture and maintain the Peppol IDs of your	
		users' business partners.	
		Renewal of application	
		IRSP Prime is expected to provide	
		screenshots of your solution's ability	
		to capture and maintain the Peppol	
		IDs of your users' business partners.	
5.	Receiving of Order	First-time application	
	Your solution should be able to receive	IRSP Prime will do a live product	
	order on the InvoiceNow network through	demonstration showing your	
	an IMDA-accredited Access Point.	solution's order receiving process.	
	Please ensure that you can demonstrate	Renewal of application	
	the receiving of order via your solution	IRSP Prime will provide screenshots	
	with a valid test account.	of your solution's order receiving	
		process.	
	There should be no human intervention		
	during order data transmission from		
	Access Point to your solution.		
6.	Converting of Order to Invoice	First-time application	
	Your solution should be able to convert	IRSP Prime will do a live product	
	an incoming order from the InvoiceNow	demonstration showing your	
	network into an invoice (that is able to	solution's	
	retain all the information of the order)	order to invoice conversion process.	
	through an IMDA accredited Access		
	Point.	Renewal of application	
		IRSP Prime will provide screenshots	
	Please ensure that you are able to	of your	
	demonstrate the conversion of order into	solution's order receiving and invoice	
		conversion process	

S/N	Mandatory Criteria	Description	
	an invoice via your solution with a valid		
	test account.		
7.	Sending of Invoice Response	First-time application	
	Your solution should be able to send	IRSP Prime will do a live product	
	invoice response on the InvoiceNow	demonstration showing your	
	network through an IMDA-accredited	solution's invoice response creation	
	Access Point.	and sending process.	
	Please ensure that you can demonstrate	Renewal of application	
	the sending of invoice response via your	IRSP Prime will provide screenshots	
	solution with a valid test account.	of your solution's invoice response	
		creation	
	There should be no human intervention	and sending process.	
	during invoice response data		
	transmission from your solution to the		
	Access Point.		
8.	Receiving of Invoice Response	First-time application	
	Your solution should be able to receive	IRSP Prime will do a live product	
	invoice response on the InvoiceNow	demonstration showing your	
	network through an IMDA-accredited	solution's invoice response receiving	
	Access Point.	process.	
	Please ensure that you can demonstrate	Renewal of application	
	the receiving of invoice response via your	IRSP Prime will provide screenshots	
	solution and process them to display the	of your solution's invoice response	
	correct invoice status with a valid test	receiving process.	
	account.		
	There should be no human intervention		
	during invoice response data		
	transmission from the Access Point to		
	your solution.		
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S/N	Preferred Criteria	Description
1.	Your solution should be able to lookup the	First-time application
	users' customers and/or suppliers and	IRSP Prime will do a live product
	check whether they are on InvoiceNow	demonstration of the solution's
	network.	functionality to lookup the users'
		customers and/or suppliers and check
		whether they are on network.
		Renewal of application
		IRSP Prime will provide screenshots
		of your solution's functionality to
		lookup the users' customers and/or
		suppliers and check whether they are
		on network.
2.	When the user is sending an invoice, your	First-time application
	solution should be able to determine if the	IRSP Prime will do a live product
	recipient of the invoice is on the	demonstration showing this process.
	InvoiceNow network and provide the	
	option to the user to send the invoice via	Renewal of application
	InvoiceNow or other method(s).	IRSP Prime will provide screenshots
		showing this process.
3.	Sending of Credit Note	First-time application
	Your solution should be able to send	IRSP Prime will do a live product
	credit note on the InvoiceNow network	demonstration showing your solution's
	through an IMDA-accredited Access	credit note creation and sending
	Point.	process.
	Please ensure that you can demonstrate	Renewal of application
	the sending of credit note via your	IRSP Prime will provide screenshots
	solution with a valid test account.	of your solution's credit note creation
	Those should be as however interesting	and sending process.
	There should be no human intervention	
	during credit note data transmission from	
4	your solution to the Access Point.	First time application
4.	Receiving of Credit Note	First-time application

S/N	Preferred Criteria	Description	
	Your solution should be able to receive	IRSP Prime will do a live product	
	credit note from the InvoiceNow network	demonstration showing your solution's	
	through an IMDA-accredited Access Point	credit note receiving process.	
	and display the credit note correctly.		
		Renewal of application	
	Please ensure that you are able to	IRSP Prime will provide screenshots	
	demonstrate the receiving of credit note	of your solution's credit note receiving	
	via your solution with a valid test account.	process.	
	There should be no human intervention		
	during credit note data transmission from		
	the Access Point to your solution.		

INVOICENOW-READY SOLUTION PROVIDER ACCREDITATION PROCESS

The table below describes the InvoiceNow-Ready Solution Provider Prime Accreditation Process for first-time applicants.

S/N	Step	Description	Role
1.	Register interest and submit FormSG	a) Please register interest by writing to einvoice@imda.gov.sg .	IRSP PrimeIMDA
		b) Upon receiving the email, IMDA	
		will provide a FormSG link for	
		IRSP to complete.	
2.	Complete product demo	After reviewing the FormSG	IRSP Prime
		submission, IMDA will schedule a	• IMDA
		live product demo with the IRSP	
		Prime.	
		In this live demo, the IRSP Prime will	
		be required to demonstrate the	
		mandatory criteria. They can also	

S/N	Step	Description	Role	
		choose to demonstrate any of the		
		preferred criteria.		
3.	Creation of sub-org in	Upon the successful completion of	IRSP Prime	
	SG SMP	product demo, IMDA will provide an		
		in-principle approval to the IRSP.		
		IRSP is required to work with its		
		Access Point for the creation of sub-		
		org in the SG SMP.		
4.	Obtain confirmation of	After the above activities have been	IRSP Prime	
	IRSP accreditation	successfully completed, IMDA will	• IMDA	
		send an email on the confirmation of		
		IRSP Prime accreditation.		
		IRSP Prime to send IMDA a list of		
		their resellers and any other related		
		information to be published on IMDA		
		website.		
		IRSP Prime should keep IMDA		
		updated when there are changes to		
		their resellers.		
		After which, the IRSP Prime and their		
		resellers (if any) will be added to the		
		following communication channels:		
		- IRSP MS Teams channel		
		"SG InvoiceNow-Ready		
		Solution Provider"		
		- IRSP email distribution list		
		The IRSP Prime and Reseller		
		company information provided will		
		also be listed on IMDA website.		
		also be listed on livida website.		

Version control

S/N	Version	Change description	Updated by	Date
1	V1.0	Initial creation – adapted from PRSP criteria	Ging Ng	23 Sep 2022
2	V1.1	Added order receive and conversion to invoice	Ging Ng	4 Nov 2022
3	V1.2	Removed credit note from the mandatory criteria	Shervonne Chan	2 Mar 2023
4	V1.3	Added the mandatory date for PO and IR.	Shervonne Chan	11 May 2023
5.	V1.4	Shifted PO and IR from preferred to mandatory criteria	Shervonne Chan	09 Apr 2024
6.	V1.5	Renamed PRSP to IRSP	Shervonne Chan	12 Aug 2024