FAQs for Solution Uplift Grant

1. Who qualifies for the Solution Uplift Grant and what eligibility criteria are there?
The first 50 solution providers (principals only) who can meet the following criteria:
• Have a minimum of 10 customers registered on InvoiceNow network through their own platform.
• The solution must exhibit the following functionalities:

a) Receive a e-Purchase order and store it.
b) View the received e-purchase order and flip it to a new e-Invoice.
c) The new created e-invoice from the flipped e-purchase order must contain relevant information as specified below in Table A – Solution Uplift Feature Requirement E-Purchase Order (Order Document)
d) Send an E-Invoice to an IMDA designated test account and receive and display the appropriate Invoice status response from the IMDA account.
e) Receive an E-Invoice from an IMDA designated test account and send the appropriate Invoice status to the IMDA account as required.
f) Screenshots of the various statuses as specified in "Table B – Solution Uplift Feature Requirement, Invoice Response" must be captured.
g) Send screenshot and test email to inform solution user's business partners to IMDA designated email account to demonstrate "Appendix A – Solution Uplift Feature Requirement Market Communications"

Table A – Solution Uplift Feature Requirement E-Purchase Order (Order Document)

Data Element	Peppol E-invoice Field
Buyer Reference	cbc:Buyer Reference
Customer contact person	cac:AccountingCustomerParty\cac:Party\cac:Contact\cbc:Name
Vendor ID	cac:AccountingSupplierParty\cac:Party\cac:PartyIdentification\cbc:ID
Suppliers Email Address	cac:AccountingSupplierParty\cac:Party\ cac:Contact\cbc: ElectronicMail
Payment Term	cac:PaymentTerms\cbc:Note
Purchase Order ID	cac:OrderReference\cbc:ID
Invoice Description	cbc:Note
Purchase Order Line Reference	cac:OrderLineReference\cbc:LineID
Supplier's Legal Company Name	cac:AccountingSupplierParty\cac:Party\cac:PartyLegalEntity\cbc:RegistrationNam

Table B – Solution Uplift Feature Requirement, Invoice Response

S. No	Response Status Description	Status Code	Outbound Requirement	Inbound Requirement
1.	Message acknowledgement	AB	M	M
2.	In Process	IP	R	M
3.	Under Query	UQ	-	M
4.	Rejected	RE	M	M
5.	Accepted	AP	M	M
6.	Conditionally Accepted	CA	-	M
7.	Partially Paid	PPD	-	M
8.	Fully Paid	PD	R	M

M – Mandatory

R – Recommended

Appendix A – Solution Uplift Feature Requirement Market Communications

Incorporate a feature to inform solution user's business partners when new PO and Invoice Response capabilities are enabled for the user and business partners can then leverage the new capabilities to send and receive the new e-docs (Invoice Response, PO's) on the solution.

For example – when a user has enabled e-Purchase order, the solution may allow the user to select his customers listed within the solution and update them by sending them a customizable email to inform that he is now capable of receiving e-PO's and encouraging them to send e-PO's to him.

2. Do I need to also include e-Purchase Order sending capabilities to be eligible for the grant?
No, it is not a requirement for the purpose of this grant. The grant focuses on the function to receive e-PO to facilitate the conversion of e-PO to Invoice. That said, we would highly encourage such capabilities as well to further support the needs of the InvoiceNow community in enhancing their Procure-to-Pay processes.

3. What do I need to furnish IMDA to get the grant payout?
You will be required to provide the following:
  • Screenshots of the production version of the solution exhibiting the functionality (including the trigger of the functionality);
  • A LIVE demo using a production version of the solution with IMDA to demonstrate the use of the functionality; and
  • A user guide to explain the function

4. How do I submit my grant application?
There is no application required for this. You will be required to attend a briefing with IMDA on the requirements of the grant, Upon completion of the grant requirements during the eligible period, you can email to einvoice@imda.gov.sg with the requisite proof points and arrange for a live demo on or before 31/03/2024.

Upon completion of solution uplift, you will be required to provide the following:
  • Screenshots of the production version of the solution exhibiting the functionality (including the trigger of the functionality);

- A LIVE demo using a production version of the solution with IMDA to demonstrate the use of the functionality;
- A user guide to explain the function;
- A demo session will be arranged to verify the above

5. If I were to have multiple solutions, how many times can I apply for the grant?

You may apply for the grant for the each of your unique solution that meets the criteria. That said, you may be required to provide information and documentation for us to determine that each of the solutions are different. IMDA reserves the right, at it's own discretion, to reject any application that cannot provide satisfactory proof of distinct features between solutions.