

Dynamics 365

Business Central

Advance Ordering (InvoiceNow) User's Manual

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1. Customer's Purchase Order receive in Business Central

This section will discuss the Order flipping in Business Central. Navigate → Peppol Singapore Purchase Order Inbox → Process Sales Invoice.

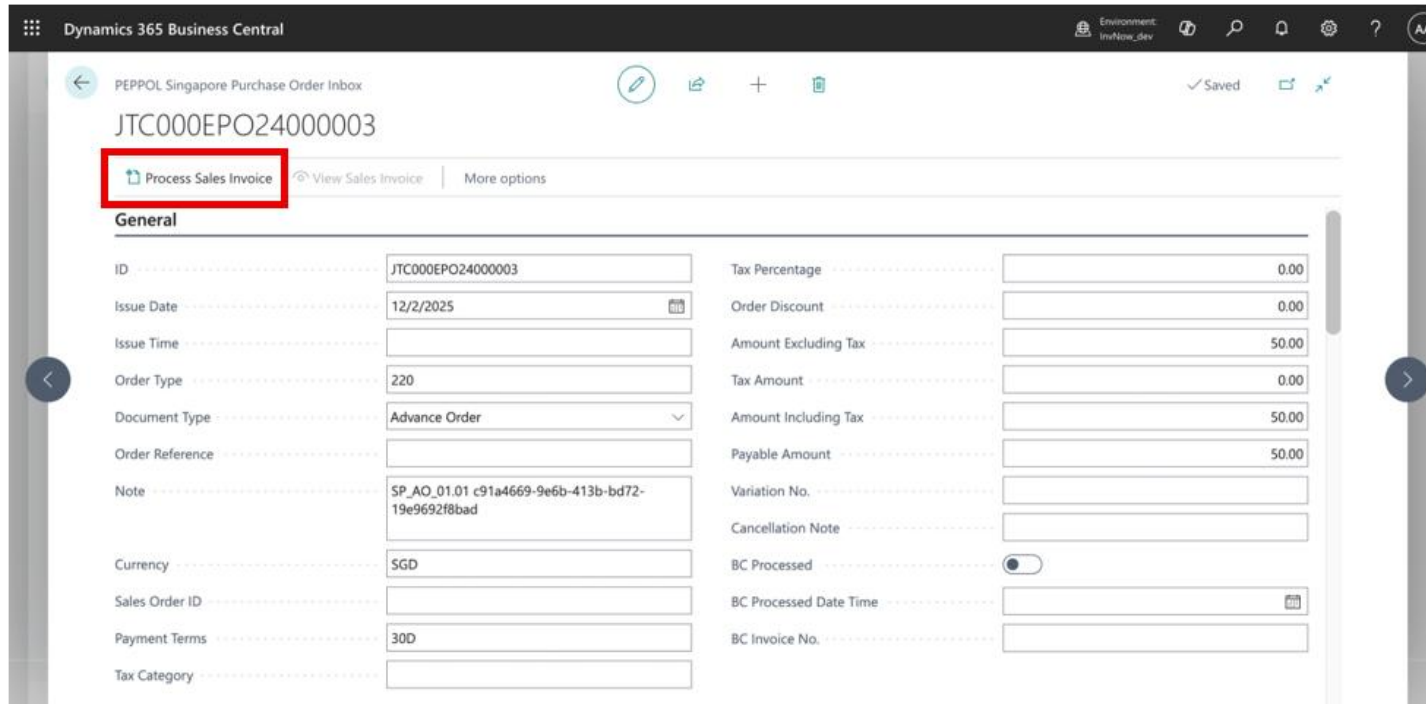


Figure 1-1 Order Information

Users fill in require field:

Tax Category	SR/ZR/ EX/ OS
--------------	---------------

An additional field can be seen in the above-mentioned screenshot generated from the InvoiceNow Network.

1.1 Received Purchase Order in BC as Detail

This section will discuss Customer's Purchase Order line detail. Navigate → PeppoL Singapore Purchase Order Inbox → Customer's Purchase Order → Lines.

The screenshot displays the Dynamics 365 Business Central interface for a Purchase Order. The header shows the environment as 'InvNow_dev' and the page title as 'PEPPOL Singapore Purchase Order Inbox'. The main content area shows the purchase order ID 'JTC000EPO24000003' and a 'General' tab. Below this, the 'Lines' section contains a table with one line item. The line item is highlighted with a red box, indicating the fields of interest: Qty (1.00), UOM (EA), Delivery Date (12/31/2025), and Unit Price (50.00). The line item also includes a 'Notes' field with the address 'Delivery Address:1 Government street 12, Singapore 755756'.

Ma... to BC Line Type	Notes	Line ID	Item Name	Description	Qty	UOM	Delivery Date	Unit Price	Line D
→	Delivery Address:1 Government street 12, Singapore 755756	1	Machinery parts	Machinery parts	1.00	EA	12/31/2025	50.00	

Figure 1-2 Customer's Purchase Order Line Information

An additional field can be seen in the above-mentioned screenshot generated from the InvoiceNow Network. On this screen, users are not required to fill in any information unless the **Unit Price or Quantity** was submitted incorrectly.

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

JTC000EPO24000003

Process Sales Invoice | View Sales Invoice | More options

Buyer Information

PEPPOL ID	0195:SGTSTT08GB0025A	Address	Government road 1
Endpoint ID	SGTSTT08GB0025A	Additional Address	Second floor
Endpoint Scheme	0195	City	Singapore
Buyer Reference	JTC42	PostCode	755755
Buyer Party Identification ID	T08GB0025A	Country	SG
Name	Jurong Town Corporation	Contact Name	Ahmad
Legal Registration Name	Jurong Town Corporation	Contact Email	einvoice@imda.gov.sg
Legal Company ID	T08GB0025A	Contact Phone	897654321

Seller Information >

Figure 1-3 Buyer Information

An additional field can be seen in the above-mentioned screenshot generated from the InvoiceNow Network. Buyer information has been **created in advance as a Customer in Business Central (BC) and activated as registered PeppoL.**

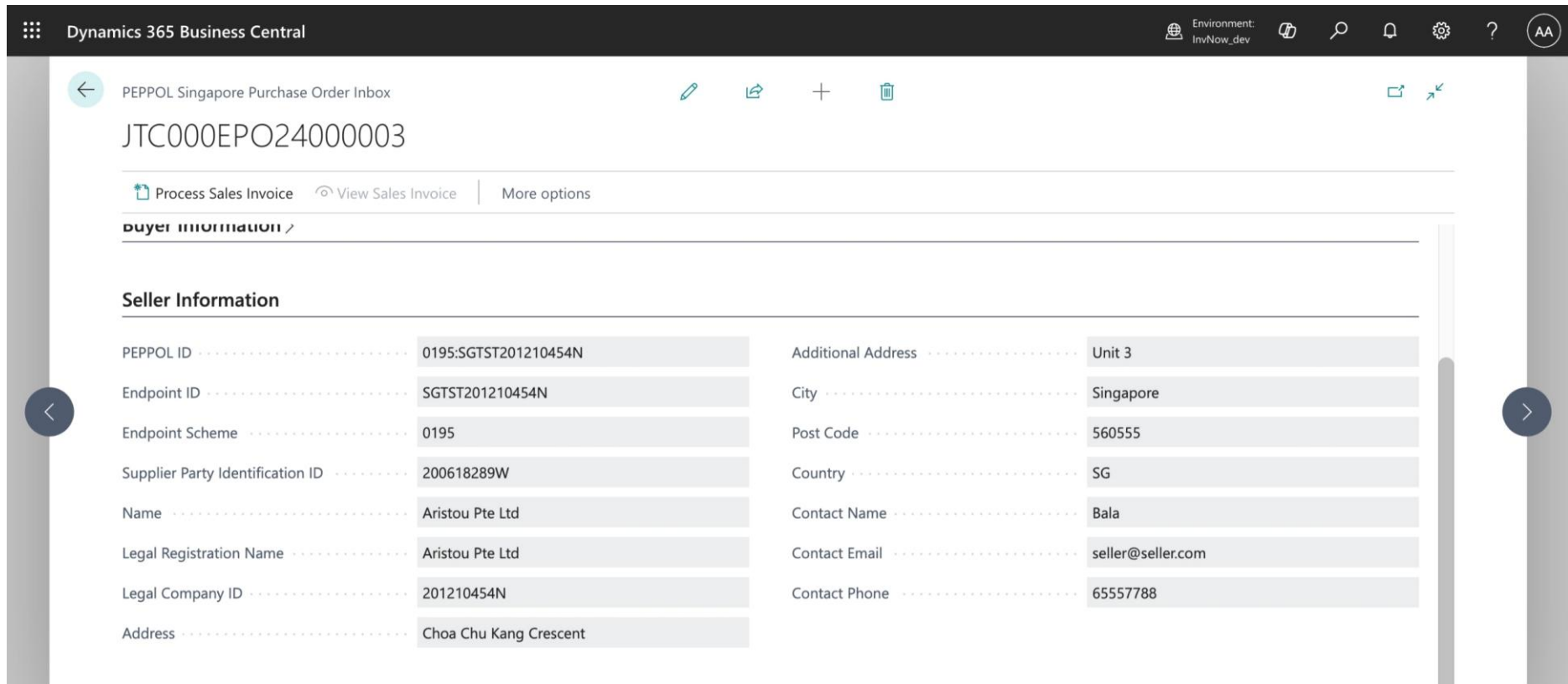


Figure 1-4 Seller Information

Navigate → Peppol Singapore Purchase Order Inbox → Click Seller Information.

An additional field can be seen in the above-mentioned screenshot generated from the InvoiceNow Network. Seller information has been created in Business Central under **Company Information and registered as a Peppol and C5 company.**

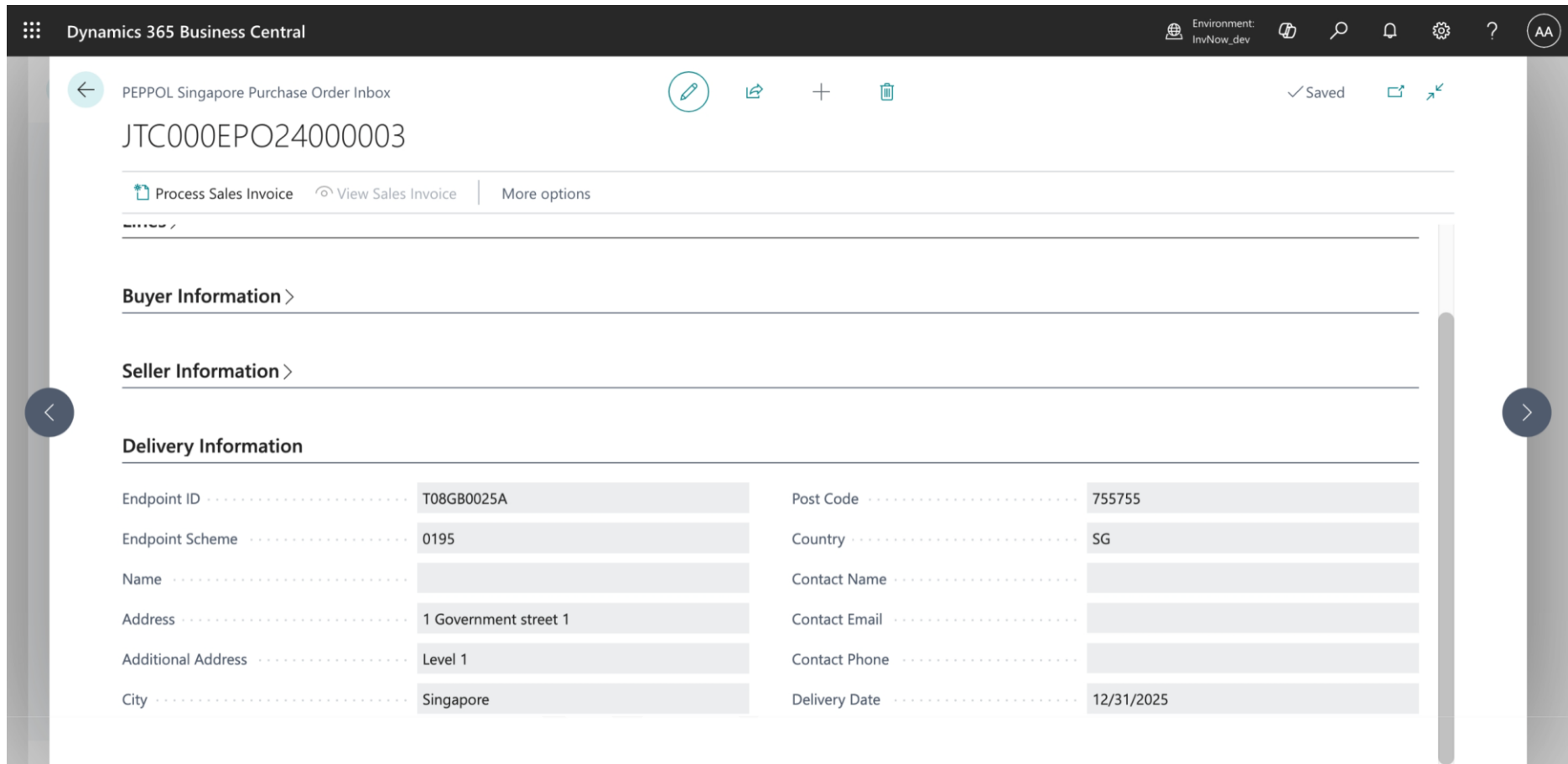


Figure 1-5 C5 Order Delivery Address Detail

Navigate → Peppol Singapore Purchase Order Inbox → Click Delivery Information.

An additional field can be seen in the above-mentioned screenshot generated from the InvoiceNow Network. Delivery been **Created in advance as a Customer in Business Central (BC) and activated as registered Peppol.**

1.2 Customer's Purchase Order Balance in Detail

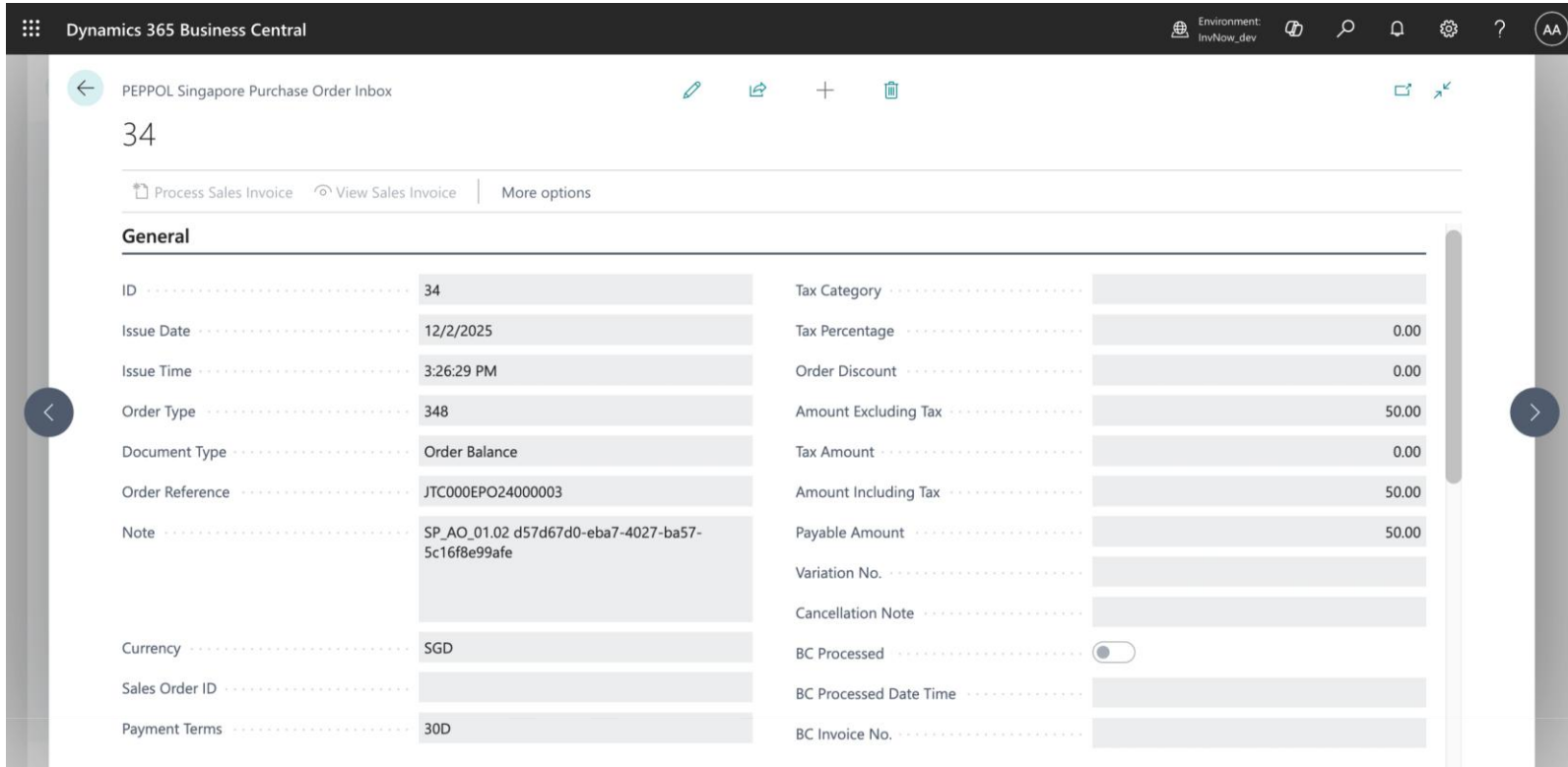


Figure 1-6 Customer's Purchase Order Balance

Navigate → Peppol Singapore Purchase Order → General.

After converting the Customer Purchase Order to Sales Order which created Sales Order ID automatically. An additional field can be seen in the above-mentioned screenshot generated from the InvoiceNow Network.

BC Processed	After accepting in BC	Auto generated
BC Processed Date Time	After accepting in BC	Auto generated
BC Invoice No.	After accepting in BC	Auto generated

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

34

Process Sales Invoice View Sales Invoice More options

General >

Lines

Mapped to BC Line Type	Notes	Line ID	Item Name	Description	Qty	UOM	Delivery Date	Unit Price	L
-	Delivery Address:1 Government street 12, Singapore 755756	1	Machinery parts	Machinery parts	1.00	EA	12/31/2025	50.00	

Figure 1-7 Balance Line information

Navigate → Peppol Singapore Purchase Order → General → Lines.

An additional field can be seen in the above-mentioned screenshot generated from the InvoiceNow Network. On this screen, users are not required to fill in any information unless the **Unit Price or Quantity** was submitted incorrectly.

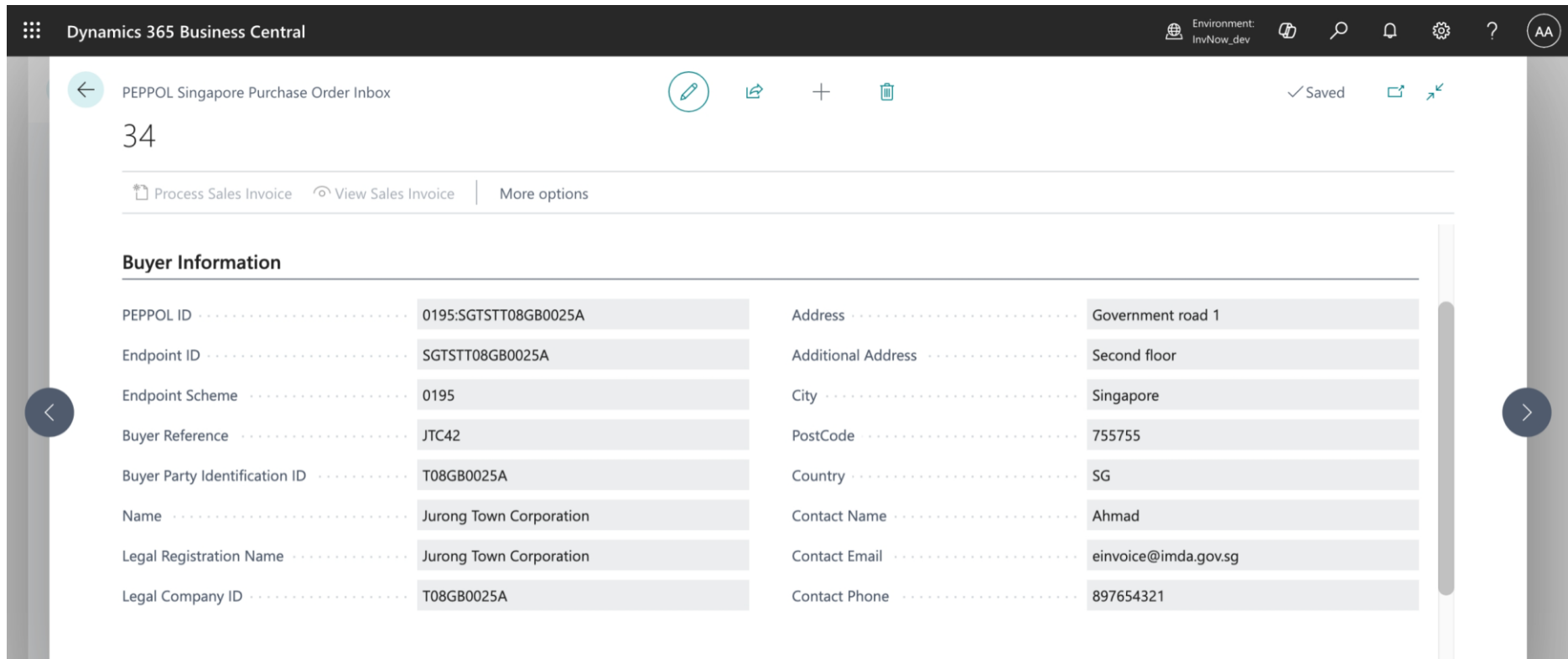


Figure 1-8 Order-Balance Buyer Information

This function allows user to check buyer information detail for verification. Navigate → Peppol Singapore Purchase Order Inbox → Buyer information.

An additional field can be seen in the above-mentioned screenshot generated from the InvoiceNow Network. Buyer information has to be created in **advance as customer**.

1.3 Flipping Customer's Purchase Order to Sales Invoice

This session will discuss about flipping Customer's Purchase Order to Sales invoice in Business Central.

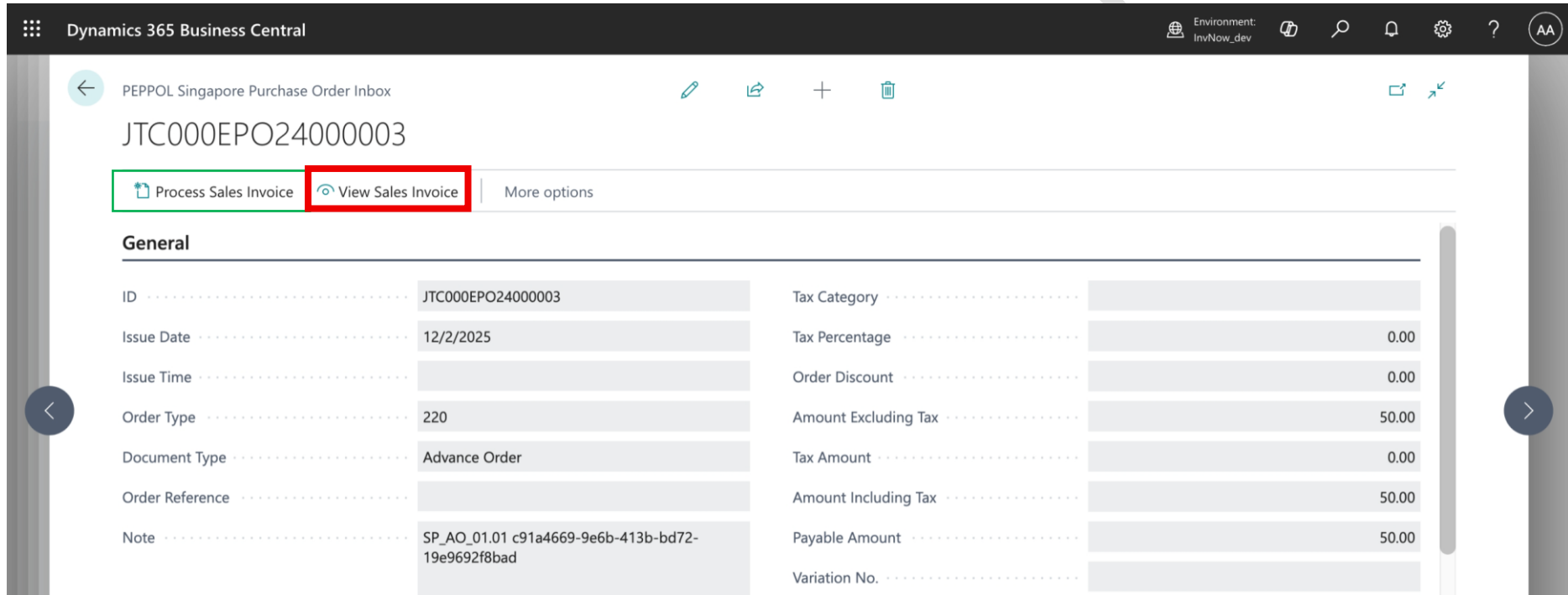


Figure 1-9 Received Customer Purchase Order

Navigate → Peppol Singapore Purchase Order Inbox → Click Process Sales Invoice.

1. Processed Purchase Order been created as Business Central Posted Sales Invoice.
2. Click → View Posted Sales Invoice

Dynamics 365 Business Central

Environment: InvNow_dev

Posted Sales Invoice

EINV-137 · Jurong Town Corporation

Home Print/Send Invoice Incoming Document InvoiceNow Related Automate Fewer options

General Show less

No.	EINV-137	VAT Date	12/24/2025
Customer	Jurong Town Corporation	Due Date	1/23/2026
Sell-to		Promised Pay Date	
Address	Government road 1	Quote No.	
Address 2	Second floor	Order No.	
City	Singapore	Pre-Assigned No.	102271
Post Code	755755	External Document No.	JTC000EPO24000003
Country/Region	SG	Salesperson Code	
Contact No.	CT000126	Responsibility Center	
Phone No.		No. Printed	0
Mobile Phone No.		Cancelled	No
Email		Corrective	No

Figure 1-10 Flipped Sales Invoice information [1]

Navigate → Purchase Order Inbox → Click Process Sales Invoice Under the sales.
 Pre-assigned No# and Sales Invoice No# which generated from Business Central which referencing from External Document No. An additional field can be seen in the above-mentioned screenshot generated from the InvoiceNow Network.

Dynamics 365 Business Central

Environment: InvNow_dev

Posted Sales Invoice

EINV-137 · Jurong Town Corporation

General > EINV-137 | Jurong Town Corporation | 1/23/2026 | No

InvoiceNow

Order Type	220	Supplier Contact Phone	65557788
Buyer Reference	JTC42	Supplier Email	seller@seller.com
Invoice Note	Test Case SP_AO_01.03	Variation No.	
Supplier Party Identification ID	200618289W	Submitted to AGD	<input type="checkbox"/>
Supplier Legal Company ID	201210454N	Submission ID	c8d5b363-11df-4357-9b83-216fb674d64e
Supplier Legal Registration Name	Aristou Pte Ltd	Submitted Date Time	12/24/2025 12:01 PM
Supplier Contact Name	Bala		

Lines >

Invoice Details > SGD | 12/22/2025 | 30D

Figure 1-11 Flipped Sales Invoice information [2]

Navigate → Flipped Purchase Order → Click InvoiceNow Tag.

After processing the sales invoice in the seller's accounting system, the system will automatically submit it to AGD via **InvoiceNow**. The system will then receive a **submission ID along with the submission date and time**

Dynamics 365 Business Central

Environment: InvNow_dev

Posted Sales Invoice

EINV-137 · Jurong Town Corporation

Home Print/Send Invoice Incoming Document InvoiceNow Related Automate Fewer options

General > EINV-137 Jurong Town Corporation 1/23/2026 No

InvoiceNow >

Lines | Manage Line

New Line Delete Line

PO Line Reference	Notes	Type	No.	Item Reference No.	Description	Quantity	Unit of Measure Code
→ 1	Delivery Address:1 Governmen...	Item	1896-5		Machinery parts	1	EA

Invoice Discount Amount Excl. VAT	0.00	Total VAT (SGD)	4.50
Total Excl. VAT (SGD)	50.00	Total Incl. VAT (SGD)	54.50

Figure 1-12 Flipped Sales Invoice Lines information

Navigate → Click → Posted Sales Invoice from Business Central → Line information detail.

Dynamics 365 Business Central

Environment: InvNow_dev

Posted Sales Invoice

EINV-137 · Jurong Town Corporation

General > EINV-137 Jurong Town Corporation 1/23/2026 No

InvoiceNow >

Lines >

Invoice Details Show less

Currency Code	SGD	Salesperson Code	
Company Bank Account Code		Purchaser Code	
Shipment Date	12/22/2025	Payment Discount %	0
Payment Terms Code	30D	Pmt. Discount Date	12/24/2025
Payment Terms Note	30 Days	Direct Debit Mandate ID	
Payment Method Code		Location Code	

Shipping and Billing > T08GB0025A Jurong Town Corporation

Figure 1-13 Flipped Sales Invoice information [3]

Navigate → Posted Sales Invoice detail about Invoice Information.

Seller have right to change the Payment Terms and Shipment Date if necessary.

Dynamics 365 Business Central

Environment: InvNow_dev

Posted Sales Invoice

EINV-137 · Jurong Town Corporation

Home | Print/Send | Invoice | Incoming Document | InvoiceNow | Related | Automate | Fewer options

Shipping and Billing

Shipping Details

Method

Agent

Agent Service

Package Tracking No.

Ship-to

Address Code T08GB0025A

Name Jurong Town Corporation

Address 1 Government street 1

Address 2 Level 1

City Singapore

County

Post Code 755755

Bill-to

Name Jurong Town Corporation

Address Government road 1

Address 2 Second floor

City Singapore

Post Code 755755

Country/Region SG

Contact No. CT000126

Contact Ahmad

Phone No.

Mobile Phone No.

Email

Figure 1-14 Flipped Sales Invoice information [4]

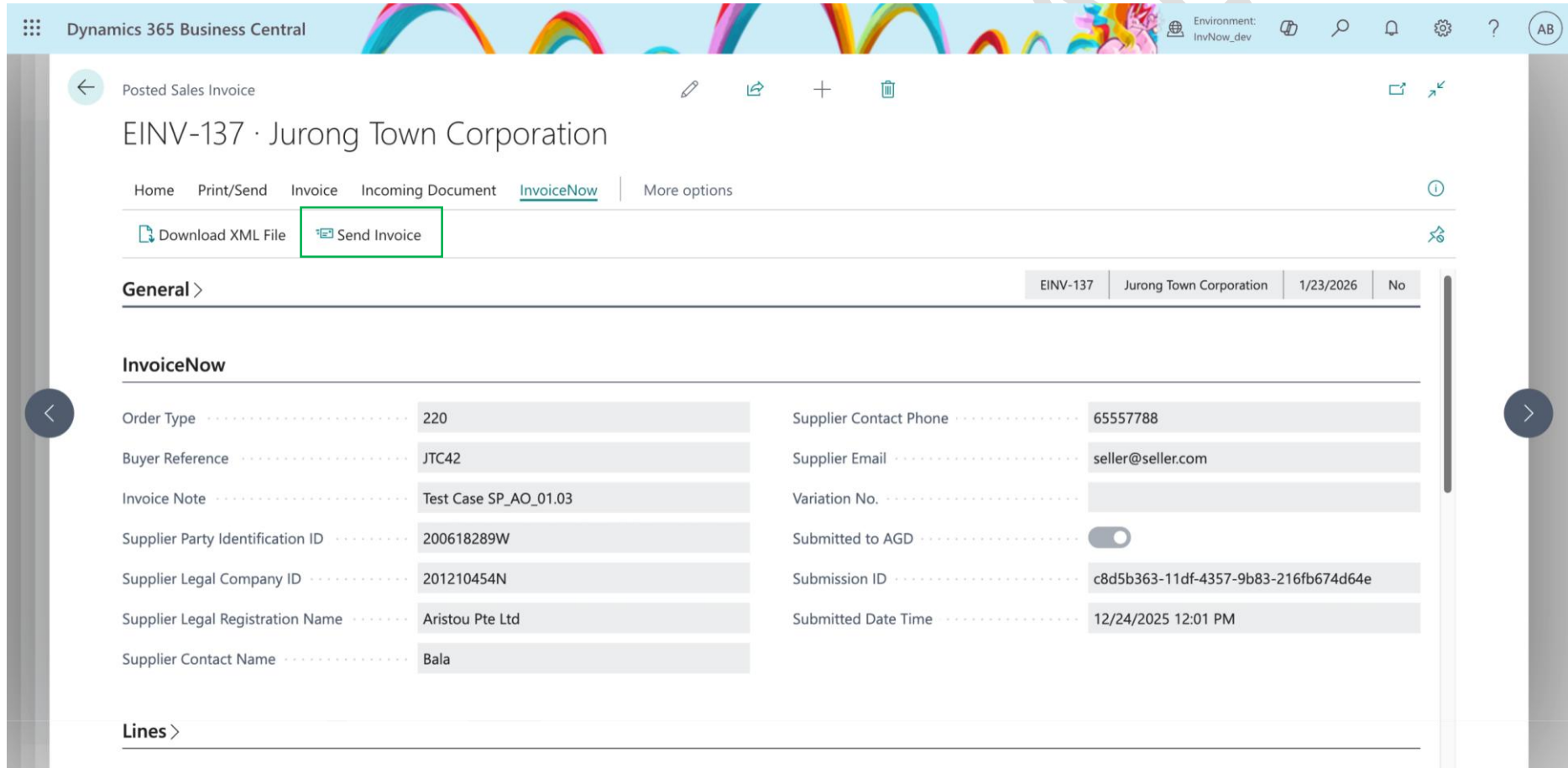
Navigate → Posted Sales Invoice detail about shipping and billing information.

Seller have require filling up the **Shipping detail as method, agent, agent service and package tracking no.** If necessary.

2. Send Sales Invoice to AGD

2.1 Sales Invoice to AGD

This process will describe about the sending sales invoice to AGD. Manual submission → Navigate Posted Sales Invoice → InvoiceNow → click send invoice to AGD.



The screenshot displays the Dynamics 365 Business Central interface for a 'Posted Sales Invoice' for 'EINV-137 · Jurong Town Corporation'. The 'InvoiceNow' tab is active, and the 'Send Invoice' button is highlighted with a green box. Below the navigation bar, the 'General' section shows invoice details: EINV-137, Jurong Town Corporation, 1/23/2026, No. The 'InvoiceNow' section contains a table of fields:

Field	Value
Order Type	220
Buyer Reference	JTC42
Invoice Note	Test Case SP_AO_01.03
Supplier Party Identification ID	200618289W
Supplier Legal Company ID	201210454N
Supplier Legal Registration Name	Aristou Pte Ltd
Supplier Contact Name	Bala
Supplier Contact Phone	65557788
Supplier Email	seller@seller.com
Variation No.	
Submitted to AGD	<input type="checkbox"/>
Submission ID	c8d5b363-11df-4357-9b83-216fb674d64e
Submitted Date Time	12/24/2025 12:01 PM

Figure 2-1 Send Invoice to AGD

An additional field can be seen in the above-mentioned screenshot generated from the InvoiceNow Network.

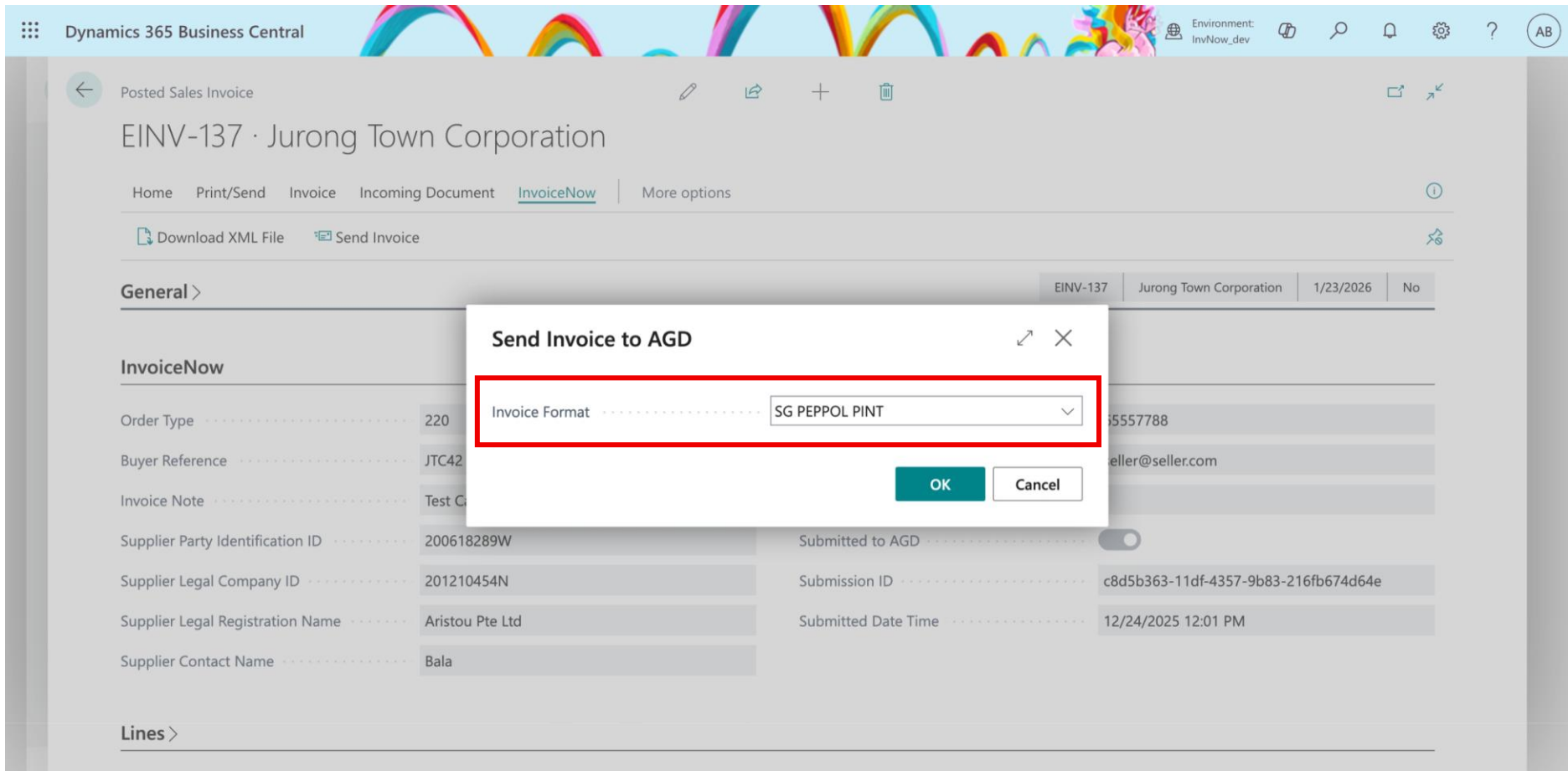


Figure 2-2 Choose Invoice Format

Selection of Invoice Format → Navigate Posted Sales Invoice → InvoiceNow → click send invoice to AGD.

2.2 Customer Invoice submitted to AGD

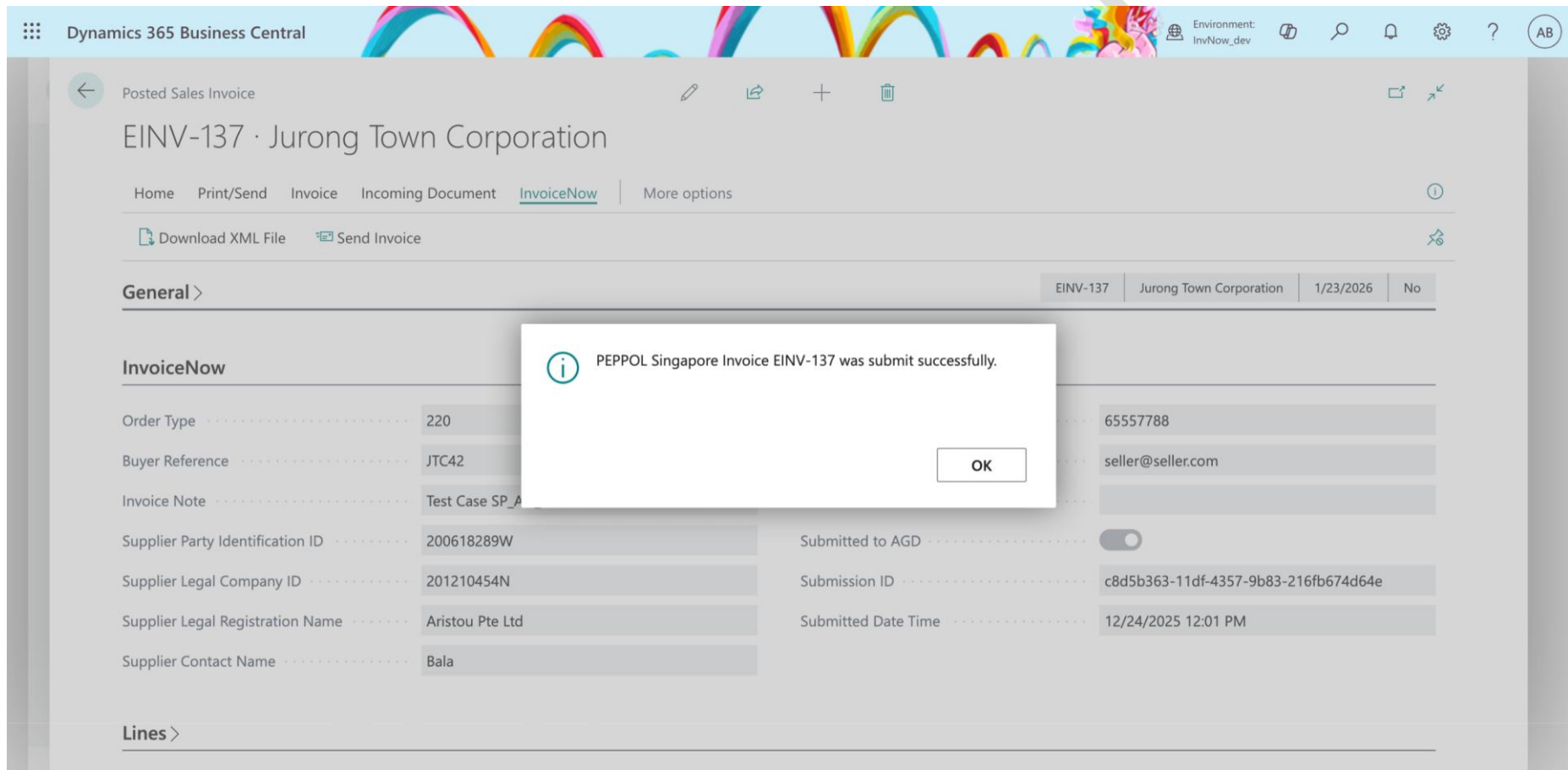


Figure 2-3 Successful send invoice to AGD

Navigate → Posted sales invoice → Click InvoiceNow tab and check Submission ID for validation.

2.3 Receives Order Change

This process will describe detail about the change order from AGD. Navigate → Peppol Purchase Order Inbox → Click InvoiceNow tab and check the change order detail.

The screenshot displays the 'General' tab of a Peppol Singapore Purchase Order in Dynamics 365 Business Central. The order ID is NPBPO20240000099. The issue date is 12/2/2025. The document type is 'Advance Order'. The currency is 'CNY'. The amount excluding tax is 45.90, and the payable amount is 45.90. The BC Processed checkbox is checked.

Field	Value	Field	Value
ID	NPBPO20240000099	Tax Percentage	0.00
Issue Date	12/2/2025	Order Discount	0.00
Issue Time		Amount Excluding Tax	45.90
Order Type	220	Tax Amount	0.00
Document Type	Advance Order	Amount Including Tax	45.90
Order Reference		Payable Amount	45.90
Note	SP_AO_02.01 98209e35-f53c-4055-b631-82c4641f5fb5	Variation No.	
Currency	CNY	Cancellation Note	
Sales Order ID		BC Processed	<input checked="" type="checkbox"/>
Payment Terms	30D	BC Processed Date Time	
Tax Category		BC Invoice No.	

Figure 2-4 Receive Original Order Information

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

NPBPO20240000099

Process Sales Invoice View Sales Invoice More options

General >

Lines

Mapped to BC Line Type	Notes	Line ID	Item Name	Description	Qty	UOM	Delivery Date	Unit Price	L
→ Item	Delivery Address:1 Government street 12, Singapore 755756	1	PROJECT AT KINGS ROAD	PROJECT AT KINGS ROAD	10.00	EA	12/31/2025	3.59	
Item	Delivery Address:1 Government street 12, Singapore 755756	2	PROJECT PACKAGE AT KING...	PROJECT PACKAGE AT KING'S...	10.00	EA	1/31/2025	1.00	

Figure 2-5 Receive Original Order Line Information

Navigate → Peppol Purchase Order Inbox → Click InvoiceNow tab → Lines.

A change order has been received with an additional line item. Therefore, the order will be reprocessed with the new item lines. This information is received from the InvoiceNow Portal, and users are not required to fill in any additional information.

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

NPBPO20240000099A

Process Sales Invoice | View Sales Invoice | More options

General

ID	NPBPO20240000099A	Tax Category	
Issue Date	12/2/2025	Tax Percentage	0.00
Issue Time		Order Discount	0.00
Order Type	220	Amount Excluding Tax	55.90
Document Type	Order Change	Tax Amount	0.00
Order Reference	NPBPO20240000099	Amount Including Tax	55.90
Note	SP_AO_02.02 470210be-94e4-4077-95f4-4b987c10b96c	Payable Amount	55.90
Currency	CNY	Variation No.	1
Sales Order ID		Cancellation Note	
Payment Terms	30D	BC Processed	<input type="checkbox"/>
		BC Processed Date Time	
		BC Invoice No.	

Figure 2-6 Received Change order with same Order reference

Navigate → Peppol Purchase Order Inbox → Click General tag for more information → Click to process sales invoice with difference version no.

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

NPBPO20240000099A

Process Sales Invoice | View Sales Invoice | More options

General >

Lines

Mapped to BC Line Type	Notes	Line ID	Item Name	Description	Qty	UOM	Delivery Date	Unit Price
-	Delivery Address:1 Government street 12, Singapore 755756	1	PROJECT AT KINGS ROAD	PROJECT AT KINGS ROAD	10.00	EA	12/31/2025	3.59
	Delivery Address:1 Government street 12, Singapore 755756	2	PROJECT PACKAGE AT KING'...	PROJECT PACKAGE AT KING'S ...	20.00	EA	12/31/2025	1.00

Figure 2-7 Received Change Order Line Information

Navigate → Peppol Purchase Order Inbox → Click line tag and check the change order detail.

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

NPBPO20240000099A

Process Sales Invoice | View Sales Invoice | More options

General >

Lines

Mapped to BC Line Type	Delivery Date	Unit Price	Line Discount	Line Amount	Tax Code	Tax Rate	Currency	Amount Before Tax	Tax Amount	Amount After Tax
→ -	12/31/2025	3.59	0.00	35.90		0.00	CNY	35.90	0.00	35.90
	12/31/2025	1.00	0.00	20.00		0.00	CNY	20.00	0.00	20.00

Figure 2-8 Changed Purchase Order Line been accepted

Navigate → Peppol Singapore Purchase Order → Click Process Sales Invoice → System will update the original Sales Invoice.

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

NPBPO20240000099A

Process Sales Invoice View Sales Invoice More options

Lines >

Buyer Information

PEPPOL ID	0195:SGTSTT08GB0038E	Address	Government road 1
Endpoint ID	SGTSTT08GB0038E	Additional Address	Second floor
Endpoint Scheme	0195	City	Singapore
Buyer Reference	NPB01	PostCode	755755
Buyer Party Identification ID	T08GB0038E	Country	SG
Name	National Parks Board	Contact Name	Ahmad
Legal Registration Name	National Parks Board	Contact Email	invoice@imda.gov.sg
Legal Company ID	T08GB0038E	Contact Phone	897654321

Figure 2-9 Change Order's Buyer Information

Navigate → Peppol Singapore Purchase Order → Buyer Information detail.

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

NPBPO20240000099A

Process Sales Invoice View Sales Invoice More options

Buyer Information >

Seller Information

PEPPOL ID	0195:SGTST201210454N	Additional Address	Unit 3
Endpoint ID	SGTST201210454N	City	Singapore
Endpoint Scheme	0195	Post Code	560555
Supplier Party Identification ID	20061828W	Country	SG
Name	Aristou Pte Ltd	Contact Name	Bala
Legal Registration Name	Aristou Pte Ltd	Contact Email	seller@seller.com
Legal Company ID	201210454N	Contact Phone	65557788
Address	Choa Chu Kang Crescent		

Figure 2-10 Change Order's Seller Information

Navigate → Peppol Singapore Purchase Order → Seller Information detail.

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

NPBPO20240000099A

Process Sales Invoice | View Sales Invoice | More options

Buyer Information >

Seller Information >

Delivery Information

Endpoint ID	SGTSTT08GB0038E	Post Code	755755
Endpoint Scheme	0195	Country	SG
Name		Contact Name	
Address	1 Government street 1	Contact Email	
Additional Address	Level 1 Purchasing department	Contact Phone	
City	Singapore	Delivery Date	12/31/2025

Figure 2-11 Change Order's Delivery Information

Navigate → Peppol Singapore Purchase Order → Delivery Information detail.

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

NPBPO20240000099A

Process Sales Invoice | View Sales Invoice | More options

General

ID	NPBPO20240000099A	Tax Category	
Issue Date	12/2/2025	Tax Percentage	0.00
Issue Time		Order Discount	0.00
Order Type	220	Amount Excluding Tax	55.90
Document Type	Order Change	Tax Amount	0.00
Order Reference	NPBPO20240000099	Amount Including Tax	55.90
Note	SP_AO_02.02 470210be-94e4-4077-95f4-4b987c10b96c	Payable Amount	55.90
Currency	CNY	Variation No.	1
Sales Order ID		Cancellation Note	
Payment Terms	30D	BC Processed	<input checked="" type="checkbox"/>
		BC Processed Date Time	
		BC Invoice No.	

Figure 2-12 Change Order's General Information

Navigate → Peppol Singapore Purchase Order → General → same order reference no. with difference version tracking.

Dynamics 365 Business Central

Environment: InvNow_dev

Posted Sales Invoice

EINV-138 · National Parks Board

Home Print/Send Invoice Incoming Document InvoiceNow Related Automate Fewer options

General Show less

No.	EINV-138	VAT Date	12/24/2025
Customer	National Parks Board	Due Date	1/23/2026
Sell-to		Promised Pay Date	
Address	Government road 1	Quote No.	
Address 2	Second floor	Order No.	
City	Singapore	Pre-Assigned No.	102272
Post Code	755755	External Document No.	NPBPO2024000099
Country/Region	SG	Salesperson Code	
Contact No.	CT000128	Responsibility Center	
Phone No.		No. Printed	0
Mobile Phone No.		Cancelled	No
Email		Corrective	No

Figure 2-13 Changed Order's flipped Sales Invoice information

Navigate → Search → Business Central → Posted Invoices → Difference Sales Invoice No# from Change Order with same external documentation.

Dynamics 365 Business Central

Environment: InvNow_dev

Posted Sales Invoice

EINV-138 · National Parks Board

General > EINV-138 | National Parks Board | 1/23/2026 | No

InvoiceNow

Order Type	220	Supplier Contact Phone	65557788
Buyer Reference	NPB01	Supplier Email	seller@seller.com
Invoice Note	Test Case SP_AO_02.03	Variation No.	1
Supplier Party Identification ID	20061828W	Submitted to AGD	<input type="checkbox"/>
Supplier Legal Company ID	201210454N	Submission ID	a4d6a316-1950-4b70-ab32-8ac64b659a51
Supplier Legal Registration Name	Aristou Pte Ltd	Submitted Date Time	12/24/2025 12:07 PM
Supplier Contact Name	Bala		

Lines >

Invoice Details > CNY | 12/22/2025 | 30D

Figure 2-14 Changed Order's flipped Sales Invoice information [2]

Navigate → Search → Business Central → Posted Invoices → InvoiceNow tag.

After processing the change order, the seller will receive the AGD submission ID along with the submission date and time as reference.

Dynamics 365 Business Central

Environment: InvNow_dev

Posted Sales Invoice

EINV-138 · National Parks Board

Home Print/Send Invoice Incoming Document InvoiceNow Related Automate Fewer options

General > EINV-138 National Parks Board 1/23/2026 No

InvoiceNow >

Lines Manage Line

New Line Delete Line

PO Line Reference	Notes	Type	No.	Item Reference No.	Description	Quantity	Unit of Measure Code
→ 2	Delivery Address:1 Governmen...	Item	1900-5		PROJECT PACKAGE AT KING'S ROAD	2	EA

Invoice Discount Amount Excl. VAT 0.00 Total VAT (CNY) 0.18

Total Excl. VAT (CNY) 2.00 Total Incl. VAT (CNY) 2.18

Figure 2-15 Changed Order's flipped Sales Invoice Line information

Navigate → Search → Business Central → Posted Invoices → Line → Generated additional change order item for invoicing .

Dynamics 365 Business Central

Environment: InvNow_dev

Posted Sales Invoice

EINV-138 · National Parks Board

General > EINV-138 National Parks Board 1/23/2026 No

InvoiceNow >

Lines >

Invoice Details Show less

Currency Code	CNY	Salesperson Code	
Company Bank Account Code		Purchaser Code	
Shipment Date	12/22/2025	Payment Discount %	0
Payment Terms Code	30D	Pmt. Discount Date	12/24/2025
Payment Terms Note	30 Days	Direct Debit Mandate ID	
Payment Method Code		Location Code	

Shipping and Billing > SGTSTT08GB National Parks Board

Figure 2-16 Changed Order's flipped Sales Invoice information [3]

The seller is authorized to change the shipment date and payment terms code, if necessary.

Dynamics 365 Business Central

Environment: InvNow_dev

Posted Sales Invoice

EINV-138 · National Parks Board

Home | Print/Send | Invoice | Incoming Document | InvoiceNow | Related | Automate | Fewer options

Shipping and Billing

Show less

Shipping Details		Bill-to	
Method		Name	National Parks Board
Agent		Address	Government road 1
Agent Service		Address 2	Second floor
Package Tracking No.		City	Singapore
Ship-to		Post Code	755755
Address Code	SGTSTT08GB	Country/Region	SG
Name	National Parks Board	Contact No.	CT000128
Address	1 Government street 1	Contact	Ahmad
Address 2	Level 1 Purchasing department	Phone No.	
City	Singapore	Mobile Phone No.	
County		Email	
Post Code	755755		

Figure 2-17 Changed Order's flipped Sales Invoice information [4]

Navigate → Search → Business Central → Posted Invoices → Shipping and billing.

3. Sending Revise Invoice to AGD

This process describes about revise invoices sending to AGD. Manual → Navigate → Sales Invoice → Click and Process Invoice to AGD.

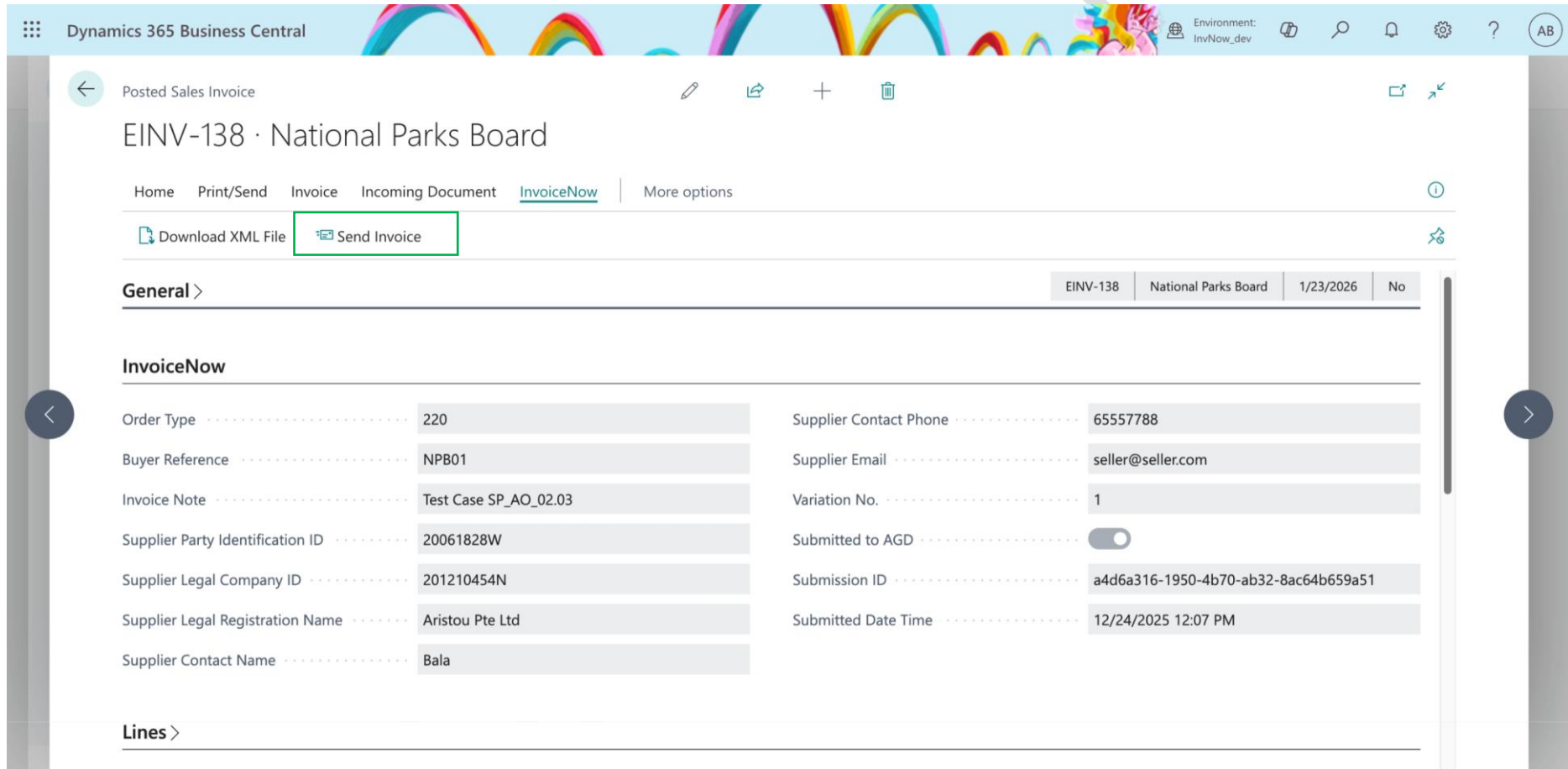


Figure 2-18 C5 Revised Invoice have sent over to AGD

These invoices are generated from additional lines in the customer purchase order. The system will proceed to bill them as either multiple invoices or a single invoice.

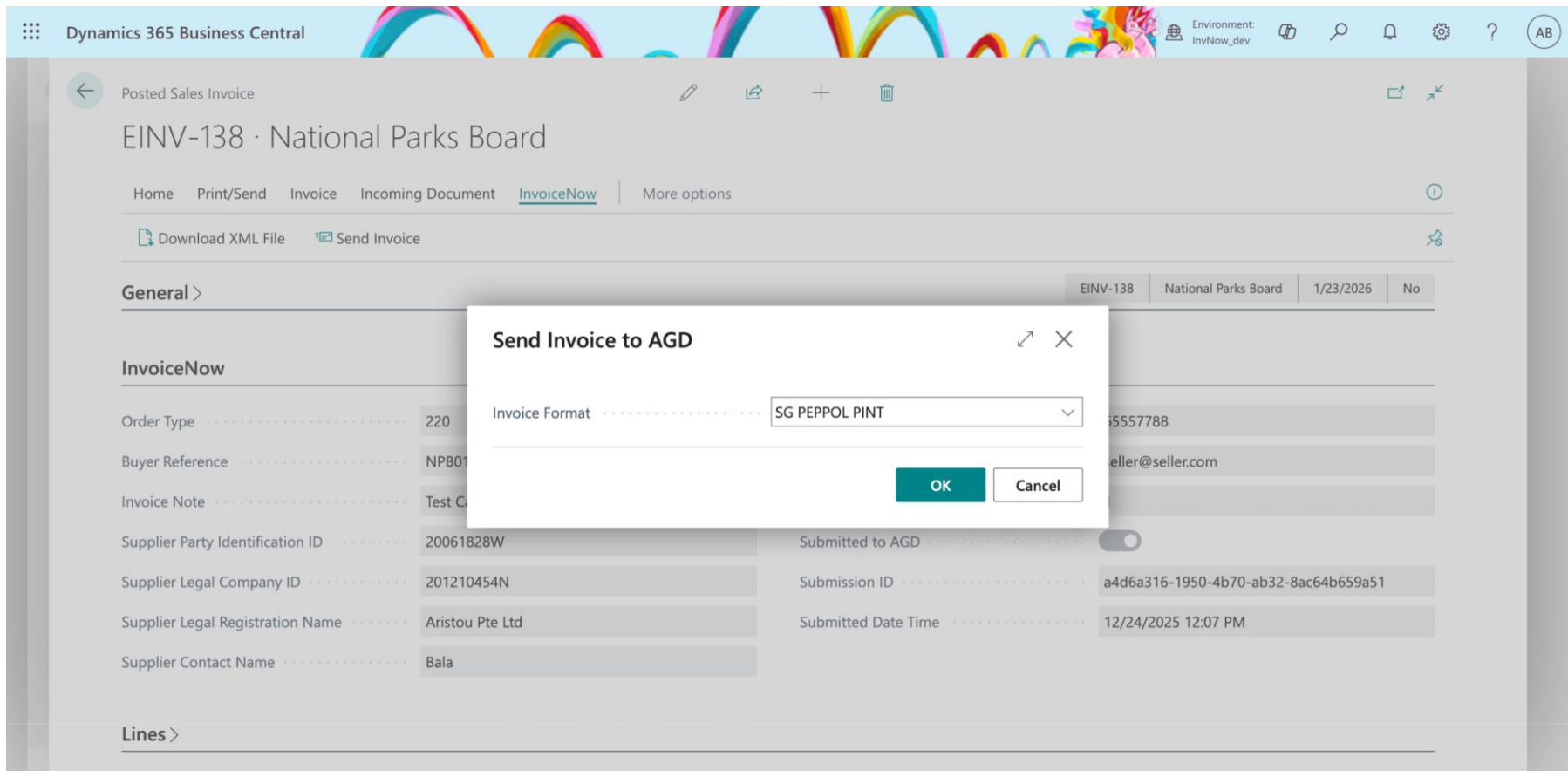


Figure 2-19 Selection of Invoice Format

Select Invoice Format → Navigate → Sales Invoice → Click and Select SG Peppol format.

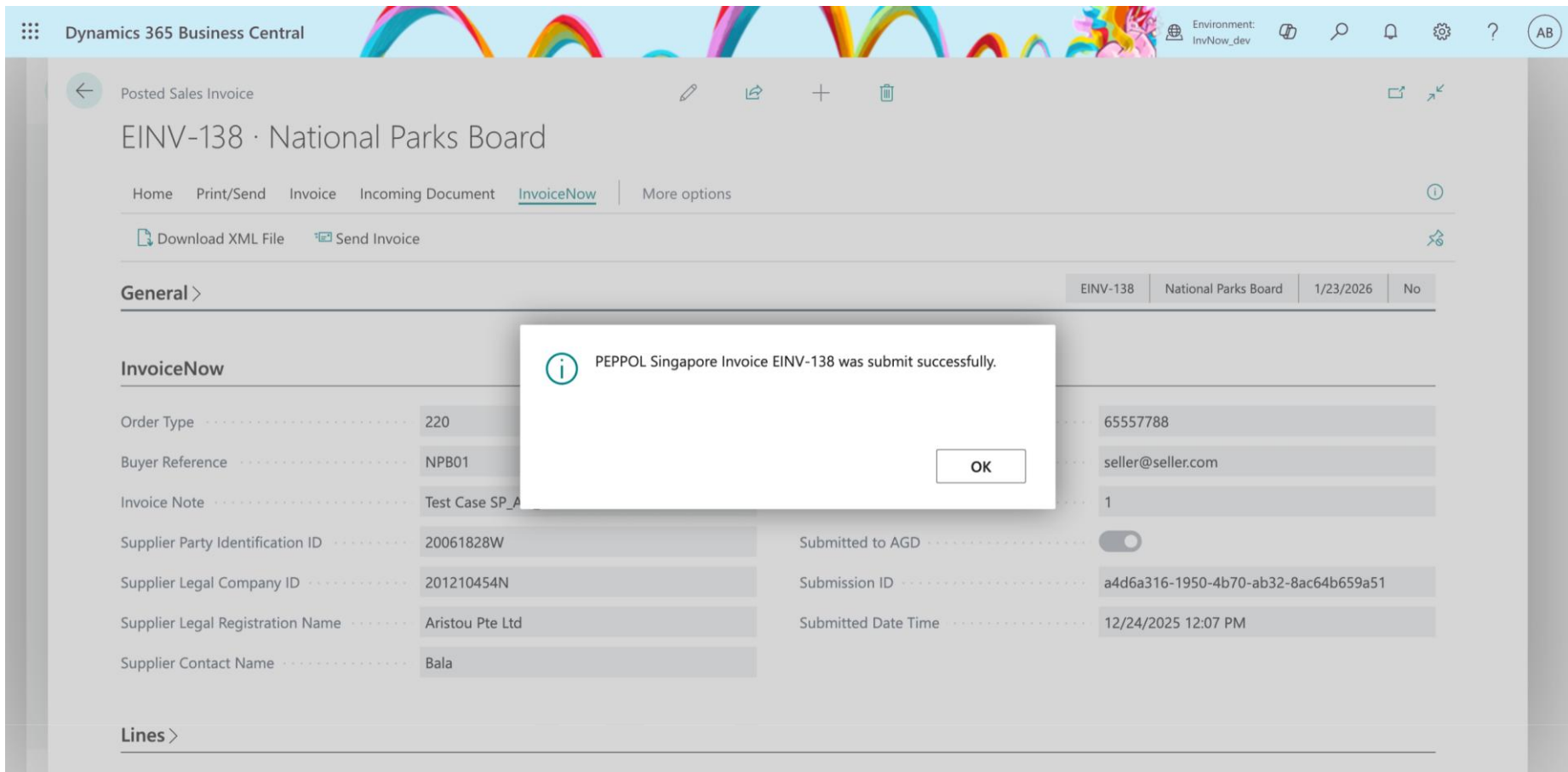


Figure 2-20 Successful send the Sales Invoice to AGD

Navigate → Posted Sales Invoice → Submission ID been generated.

4. Order Cancellation

This process will discuss about Order Cancellation. Navigate → Peppol Purchase order Inbox → Received Order Cancellation.

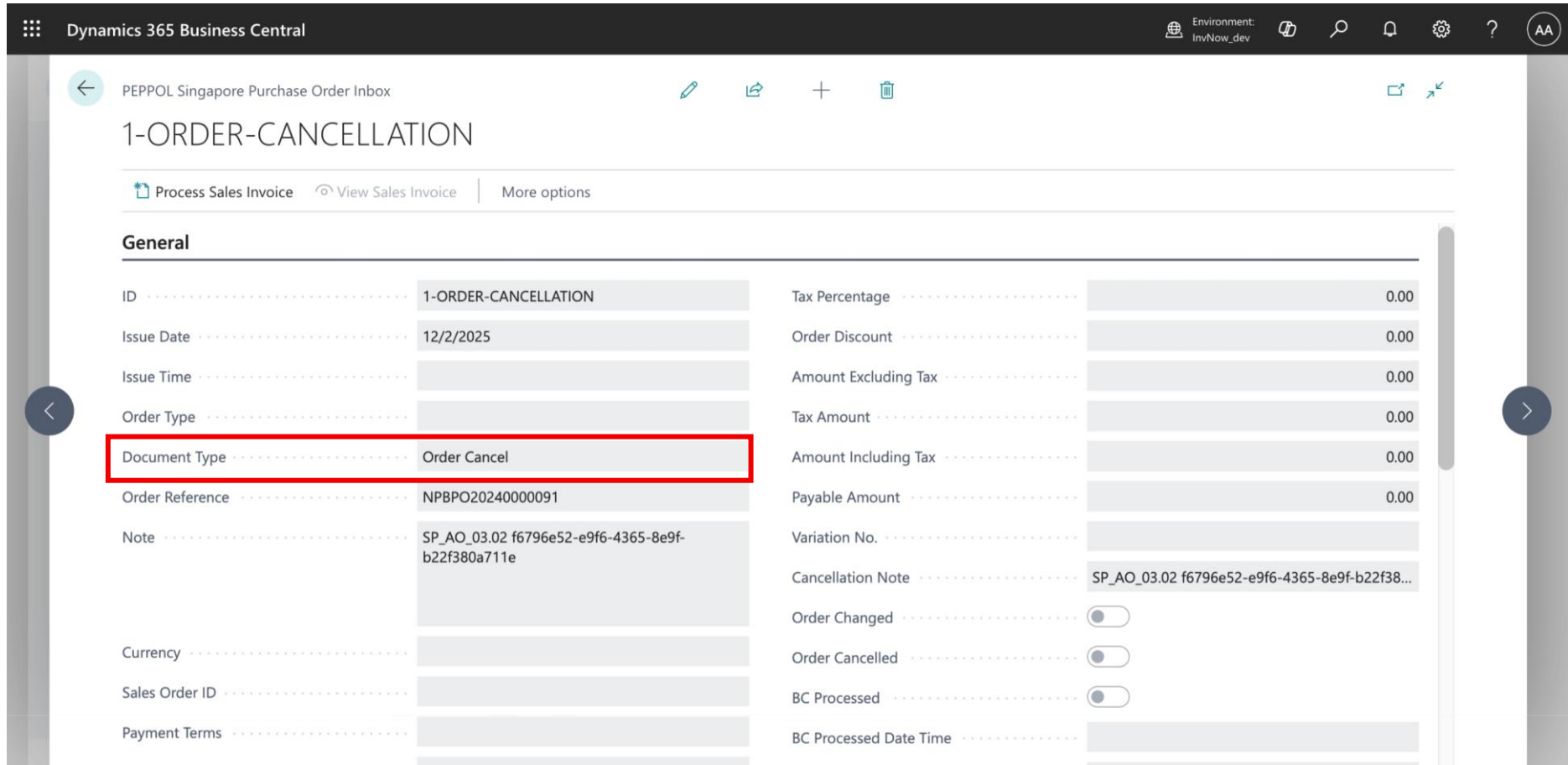


Figure 2-21 Customer's Purchase Order received

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

NPBPO20240000091

Process Sales Invoice | View Sales Invoice | More options

General >

Lines

Mapped to BC Line Type	Notes	Line ID	Item Name	Description	Qty	UOM	Delivery Date	Unit Price	L
→ Item	Delivery Address:1 Government street 12, Singapore 755756	1	PROJECT AT KINGS ROAD	PROJECT AT KINGS ROAD	11.00	EA	12/31/2025	1.00	

Buyer Information >

Seller Information >

Figure 2-22 Order Information lines

Navigate → Peppol Purchase Order Inbox → Click tag line and get information detail.

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

NPBPO20240000091

Process Sales Invoice View Sales Invoice More options

Buyer Information

PEPPOL ID	0195:SGTSTT08GB0038E	Address	Government road 1
Endpoint ID	SGTSTT08GB0038E	Additional Address	Second floor
Endpoint Scheme	0195	City	Singapore
Buyer Reference	NPB01	PostCode	755755
Buyer Party Identification ID	T08GB0038E	Country	SG
Name	National Parks Board	Contact Name	Ahmad
Legal Registration Name	National Parks Board	Contact Email	einvoice@imda.gov.sg
Legal Company ID	T08GB0038E	Contact Phone	897654321

Seller Information >

Delivery Information >

Figure 2-23 Go to Business Central and open Accts. Sales (Sales Invoices)

Navigate → Peppol Purchase Order Inbox → Click Process Sales Invoice.

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

NPBPO20240000091

Process Sales Invoice | View Sales Invoice | More options

Buyer Information >

Seller Information >

Delivery Information

Endpoint ID	T08GB0038E	Post Code	755755
Endpoint Scheme	0195	Country	SG
Name		Contact Name	
Address	1 Government street 1	Contact Email	
Additional Address	Level 1 Purchasing department	Contact Phone	
City	Singapore	Delivery Date	12/31/2025

Figure 2-24 Order Information Detail

Navigate → Peppol Purchase Order Inbox → Click tag and get the delivery information detail.

4.1 Retrieve Order Cancellation

The screenshot displays the Dynamics 365 Business Central interface for a Peppol Singapore Purchase Order Inbox. The main record is titled "1-ORDER-CANCELLATION". Below the title, there are action buttons: "Process Sales Invoice", "View Sales Invoice", and "More options". The record is categorized under "General".

Field	Value	Field	Value
ID	1-ORDER-CANCELLATION	Tax Percentage	0.00
Issue Date	12/2/2025	Order Discount	0.00
Issue Time		Amount Excluding Tax	0.00
Order Type		Tax Amount	0.00
Document Type	Order Cancel	Amount Including Tax	0.00
Order Reference	NPBPO2024000091	Payable Amount	0.00
Note	SP_AO_03.02 f6796e52-e9f6-4365-8e9f-b22f380a711e	Variation No.	
Currency		Cancellation Note	SP_AO_03.02 f6796e52-e9f6-4365-8e9f-b22f38...
Sales Order ID		Order Changed	<input type="checkbox"/>
Payment Terms		Order Cancelled	<input checked="" type="checkbox"/>
		BC Processed	<input checked="" type="checkbox"/>
		BC Processed Date Time	

Figure 2-25 Received Order Cancellation Comment

Navigate → Peppol Purchase Order Inbox → check the ID → Order Reference No. for the Cancellation.

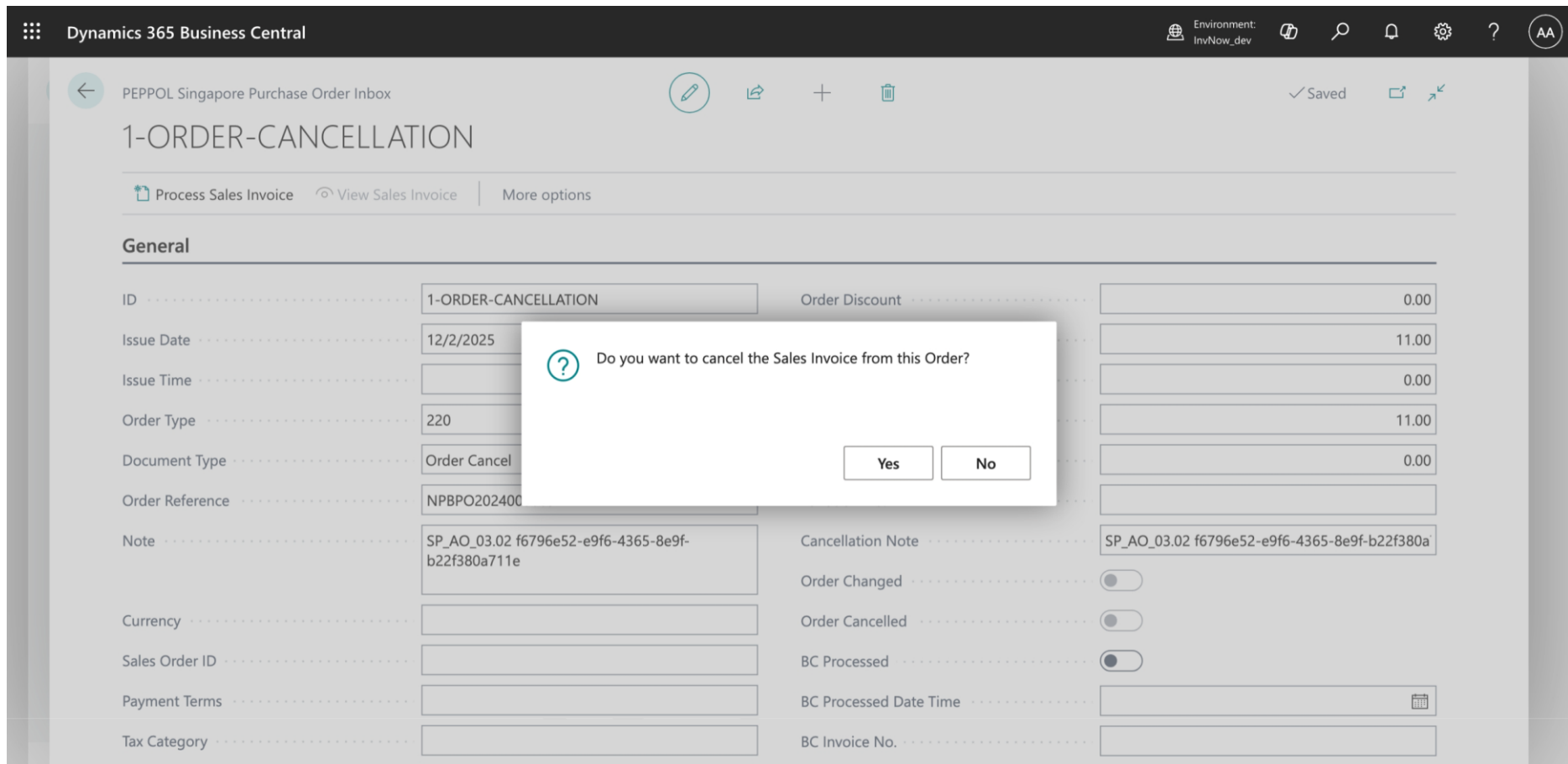


Figure 2-26 Order Information been confirmed and process to cancel

Navigate → Peppol Purchase Order Inbox → check the ID → Order Reference No. for the Cancellation → Click Process Sales Invoice.

This process will generate a Sales Credit Note in the seller's accounting system if the invoice has already been generated. If not, the system will cancel the unprocessed customer purchase order.

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Inbox

1-ORDER-CANCELLATION

Process Sales Invoice | View Sales Invoice | More options

General

ID	1-ORDER-CANCELLATION	Order Discount	0.00
Issue Date	12/2/2025		11.00
Issue Time			0.00
Order Type	220		11.00
Document Type	Order Cancel		0.00
Order Reference	NPBPO202400		
Note	SP_AO_03.02 f6796e52-e9f6-4365-8e9f-b22f380a711e	Cancellation Note	SP_AO_03.02 f6796e52-e9f6-4365-8e9f-b22f380a
Currency		Order Changed	<input type="checkbox"/>
Sales Order ID		Order Cancelled	<input type="checkbox"/>
Payment Terms		BC Processed	<input checked="" type="checkbox"/>
Tax Category		BC Processed Date Time	12/8/2025 1:17 AM
		BC Invoice No.	102251

Message: Sales Invoice 102251 cancelled successfully.

OK

Figure 2-27 Order have cancelled successfully

Navigate → Peppol Purchase Order Inbox → Status have changed → Order been successfully cancelled.

4.2 Retrieve the Sales Invoice Acknowledgement

This process will discuss about the Sales Invoice Acknowledgement retrieval. Navigate → Peppol Purchase Order Inbox → Status have changed → **Order Cancelled.**

The screenshot displays the Dynamics 365 Business Central interface for a Peppol Purchase Order. The header shows the environment as 'InvNow_dev'. The main title is 'PEPPOL Singapore Purchase Order Inbox' with the ID 'NPBPO20240000091'. Below the title, there are options to 'Process Sales Invoice', 'View Sales Invoice', and 'More options'. The 'General' section contains various fields for order details. A red box highlights the 'Order Cancelled' toggle switch, which is currently turned on. Other fields include 'ID', 'Issue Date', 'Order Type', 'Document Type', 'Order Reference', 'Note', 'Currency', 'Sales Order ID', 'Payment Terms', 'Tax Category', 'Order Discount', 'Amount Excluding Tax', 'Tax Amount', 'Amount Including Tax', 'Payable Amount', 'Variation No.', 'Cancellation Note', 'Order Changed', 'BC Processed', 'BC Processed Date Time', and 'BC Invoice No.'.

Field	Value
ID	NPBPO20240000091
Issue Date	12/2/2025
Issue Time	
Order Type	220
Document Type	Advance Order
Order Reference	
Note	SP_AO_03.01 fcadd3dd-a7c9-4126-9c33-1c277a9bd9a7
Currency	SGD
Sales Order ID	
Payment Terms	30D
Tax Category	
Order Discount	0.00
Amount Excluding Tax	11.00
Tax Amount	0.00
Amount Including Tax	11.00
Payable Amount	11.00
Variation No.	
Cancellation Note	
Order Changed	<input type="checkbox"/>
Order Cancelled	<input checked="" type="checkbox"/>
BC Processed	<input checked="" type="checkbox"/>
BC Processed Date Time	12/8/2025 1:06 AM
BC Invoice No.	102258

Figure 2-28 Original Order been cancelled and process in Business Central

4.3 Sales Invoice cancelled in Business Central

This process will describe about the sales invoice cancelled in Business Central.

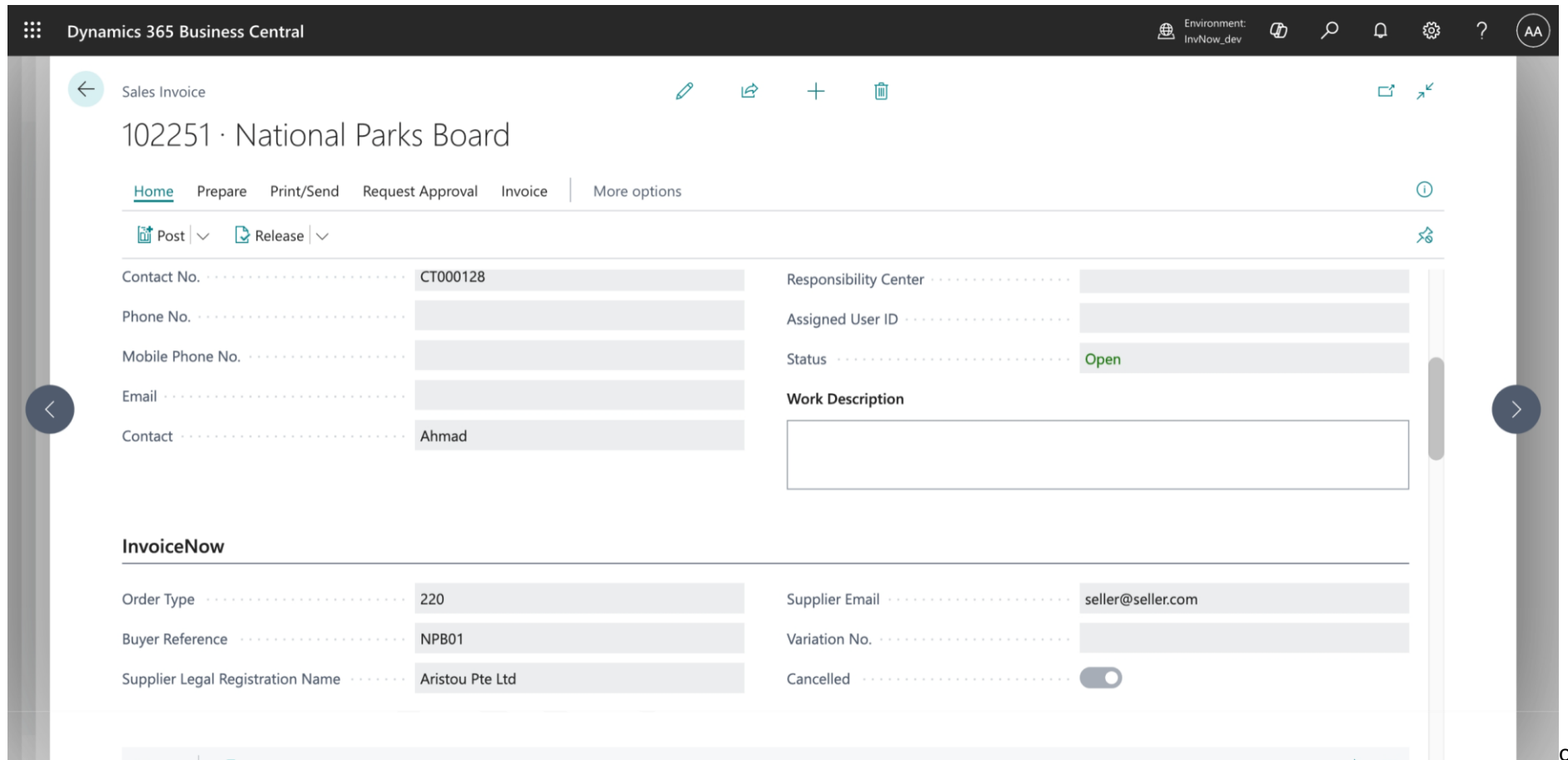


Figure 2-29 Sales Invoice been cancelled in Business Central

5. Order Response

This process will describe the Order Response Code (AB).

The screenshot displays the Dynamics 365 Business Central interface for an Order Response. The breadcrumb trail is 'PEPPOL Singapore Purchase Order Outbox'. The main title is 'IMDPO20250000001 · Sent'. Below the title, there are buttons for 'Refresh Order Response Status' and 'More options'. The 'General' tab is active, showing a list of fields and their values:

Field	Value
ID	IMDPO2025000001
Issue Date	12/2/2025
Issue Time	
Order Type	220
Document Type	Order Response
Invoice Response Code	
Order Response Code	AB
Order Reference	IMDPO2025000001
Note	SP_AO_04.01 daec5077-e289-4cce-a059-cc4c1a029480
Currency	SGD
Sales Order ID	
Tax Percentage	0.00
Order Discount	0.00
Amount Excluding Tax	200.00
Tax Amount	0.00
Amount Including Tax	200.00
Payable Amount	0.00
Order Changed	<input type="checkbox"/>
Order Cancelled	<input type="checkbox"/>
Response Submission ID	
Response Submitted Date Time	
Response Status	Received
Response Message	
BC Processed	<input type="checkbox"/>

Figure 3-1 Order Response Code

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Purchase Order Outbox

IMDPO20250000001 · Sent

Refresh Order Response Status | More options

General >

Lines >

Buyer Information

PEPPOL ID	0195:SGTSTKADVORDERING01	Additional Address	Second floor
Endpoint ID	SGTSTKADVORDERING01	City	Singapore
Endpoint Scheme	0195	PostCode	755755
Buyer Reference	IMDA1	Country	SG
Name	IMDA TEST	Contact Name	Ahmad
Legal Registration Name	IMDA TEST	Contact Email	invoice@imda.gov.sg
Legal Company ID		Contact Phone	897654321
Address	Government road 1		

Figure 3-1 Response Buyer Information

IMDPO20250000001-AP · Sent

[Refresh Order Response Status](#) | [More options](#)

General

ID	IMDPO20250000001-AP	Tax Percentage	0.00
Issue Date	12/2/2025	Order Discount	0.00
Issue Time		Amount Excluding Tax	200.00
Order Type	220	Tax Amount	0.00
Document Type	Order Response	Amount Including Tax	200.00
Invoice Response Code		Payable Amount	0.00
Order Response Code	AP	Order Changed	<input checked="" type="checkbox"/>
Order Reference	IMDPO20250000001	Order Cancelled	<input checked="" type="checkbox"/>
Note	SP_AO_04.01 daec5077-e289-4cce-a059-cc4c1a029480	Response Submission ID	
Currency	SGD	Response Submitted Date Time	
Sales Order ID		Response Status	Received
		Response Message	
		BC Processed	<input type="checkbox"/>

Figure 3-1 Order Response from AP

6. Direct Invoicing

This process describes about direct invoicing.

The screenshot displays the Dynamics 365 Business Central interface for a Sales Invoice. The header shows 'Dynamics 365 Business Central' and 'Environment: InvNow_dev'. The main title is 'Sales Invoice' with a back arrow and a '102281 · Ministry of Education' identifier. Below the title are navigation tabs: 'Home', 'Prepare', 'Print/Send', 'Request Approval', 'Invoice', and 'More options'. A toolbar contains actions like 'Copy Document...', 'Get Recurring Sales Lines...', 'Incoming Document', 'Calculate Invoice Discount', and 'Move Negative Lines...'. The 'General' section is expanded, showing fields for 'Customer No.' (C00900), 'Customer Name' (Ministry of Education), 'Your Reference' (Test Case SP_AO_05.01), 'Document Date' (12/24/2025), 'Posting Date' (12/24/2025), 'VAT Date' (12/24/2025), 'Due Date' (1/23/2026), 'External Document No.' (MDA000EPO21009234), 'Salesperson Code', 'Campaign No.', 'Responsibility Center', 'Assigned User ID', and 'Status' (Open). The 'Sell-to' section includes 'Address' (Address 1), 'Address 2' (MOE), 'City' (Singapore), 'Post Code' (038988), 'Country/Region Code' (SG), and 'Contact No.' (CT000131).

General	
Customer No.	C00900
Customer Name	Ministry of Education
Your Reference	Test Case SP_AO_05.01
Document Date	12/24/2025
Posting Date	12/24/2025
VAT Date	12/24/2025
Due Date	1/23/2026
External Document No.	MDA000EPO21009234
Salesperson Code	
Campaign No.	
Responsibility Center	
Assigned User ID	
Status	Open

Sell-to	
Address	Address 1
Address 2	MOE
City	Singapore
Post Code	038988
Country/Region Code	SG
Contact No.	CT000131
Phone No.	
Mobile Phone No.	

Figure 4-1 Generate the Sales Invoice in Business Central

Navigate → Sales Invoice in BC → Create Invoice.

This process requires pre-activation of C5 and Peppol before invoicing. For direct invoicing, users are required to select the necessary information from Business Central, such as Customer Name and Peppol ID, and also provide the External Document Number.

Dynamics 365 Business Central

Environment: InvNow_dev

Sales Invoice

102281 · Ministry of Education

Home Prepare Print/Send Request Approval Invoice More options

Copy Document... Get Recurring Sales Lines... Incoming Document Calculate Invoice Discount Move Negative Lines...

Email

Contact

Code ↑	Description	Department Code	Ministry Board Code
→ MOE01	Student Placement & Svcs Div	MOEHQ	MOE
MOE03	Finance & Procurement Div	MOEHQ	MOE
MOE06	Internal Audit Branch (IAB)	MOEHQ	MOE
MOE07	HR Solution & Capabilities Div	MOEHQ	MOE
MOE08	HR Strategy & Leadership Div	MOEHQ	MOE

InvoiceNow

Order Type

Buyer Reference

Invoice Note

Supplier Party Identification ID

Supplier Legal Registration Name

Supplier Contact Name

Supplier Contact Phone

Supplier Email

Variation No.

Cancelled

Lines Manage Line

Figure 4-2 Invoice Information - 3 (Selection of Sub Business Unit)

Navigate → Select Buyer Reference Code from Business Central.

Dynamics 365 Business Central

Environment: InvNow_dev

Sales Invoice

102281 · Ministry of Education

Home Prepare Print/Send Request Approval Invoice More options

Copy Document... Get Recurring Sales Lines... Incoming Document Calculate Invoice Discount Move Negative Lines...

InvoiceNow

Order Type	220	Supplier Contact Name	Robby
Buyer Reference	MOE01	Supplier Contact Phone	+65 6974 6863
Invoice Note	Test Case SP_AO_05.01	Supplier Email	rs.guntoro@aristou.com.sg
Supplier Party Identification ID	53201802A	Variation No.	
Supplier Legal Registration Name	Aristou Pte Ltd	Cancelled	<input type="checkbox"/>

Lines Manage Line

Select items... New Line Delete Line

PO Line Reference	Notes	Type	No.	Description	Project No.	Project Task No.	Location Code	Quantity
→ 2		Item	1896-S	Red Pen				5

Figure 4-3 Invoice Information After Select Sub BU + Invoice Line Information

Navigate → select the invoice number → then manually fill in the InvoiceNow information, such as order type and buyer reference.

Dynamics 365 Business Central

Environment: InvNow_dev

Sales Invoice

102281 · Ministry of Education

Home Prepare Print/Send Request Approval Invoice More options

Copy Document... Get Recurring Sales Lines... Incoming Document Calculate Invoice Discount Move Negative Lines...

Lines Manage Line

Select items... New Line Delete Line

PO Line Reference	Description	Project No.	Project Task No.	Locat... Code	Quantity	Unit of Measure Code	Gen. Prod. Posting Group	VAT Prod. Posting Group	VAT Bus. Posting Group	Unit Price Excl. VAT	Line Amount Excl. VAT
→ 2	Red Pen				5	EA	RETAIL	ZR	SALES	100.00	500.00

Subtotal Excl. VAT (SGD)	500.00	Total Excl. VAT (SGD)	500.00
Inv. Discount Amount Excl. VAT (SGD)	0.00	Total VAT (SGD)	0.00
Invoice Discount %	0	Total Incl. VAT (SGD)	500.00

Figure 4-4 Invoice Line Information detail

Users can select the necessary items using the **Select Items** function to populate the invoice line details.

Dynamics 365 Business Central

Environment: InvNow_dev

Sales Invoice

102281 · Ministry of Education

Home Prepare Print/Send Request Approval Invoice More options

Copy Document... Get Recurring Sales Lines... Incoming Document Calculate Invoice Discount Move Negative Lines...

Lines >

Invoice Details

Code ↑	Description	Due Date Calculation
→ 30D	30 Days	30D
40D	40 Days	40D
45D	45 Days	45D
50D	50 Days	50D
60D	60 Days	60D
+ New	--	--

Currency Code
 Company Bank Account Code
 Shipment Date
 Prices Including VAT
 VAT Bus. Posting Group
Payment Terms Code
 EU 3-Party Trade

Payment Discount %
 Direct Debit Mandate ID
 Subscription Contract Detail Overvi... ..

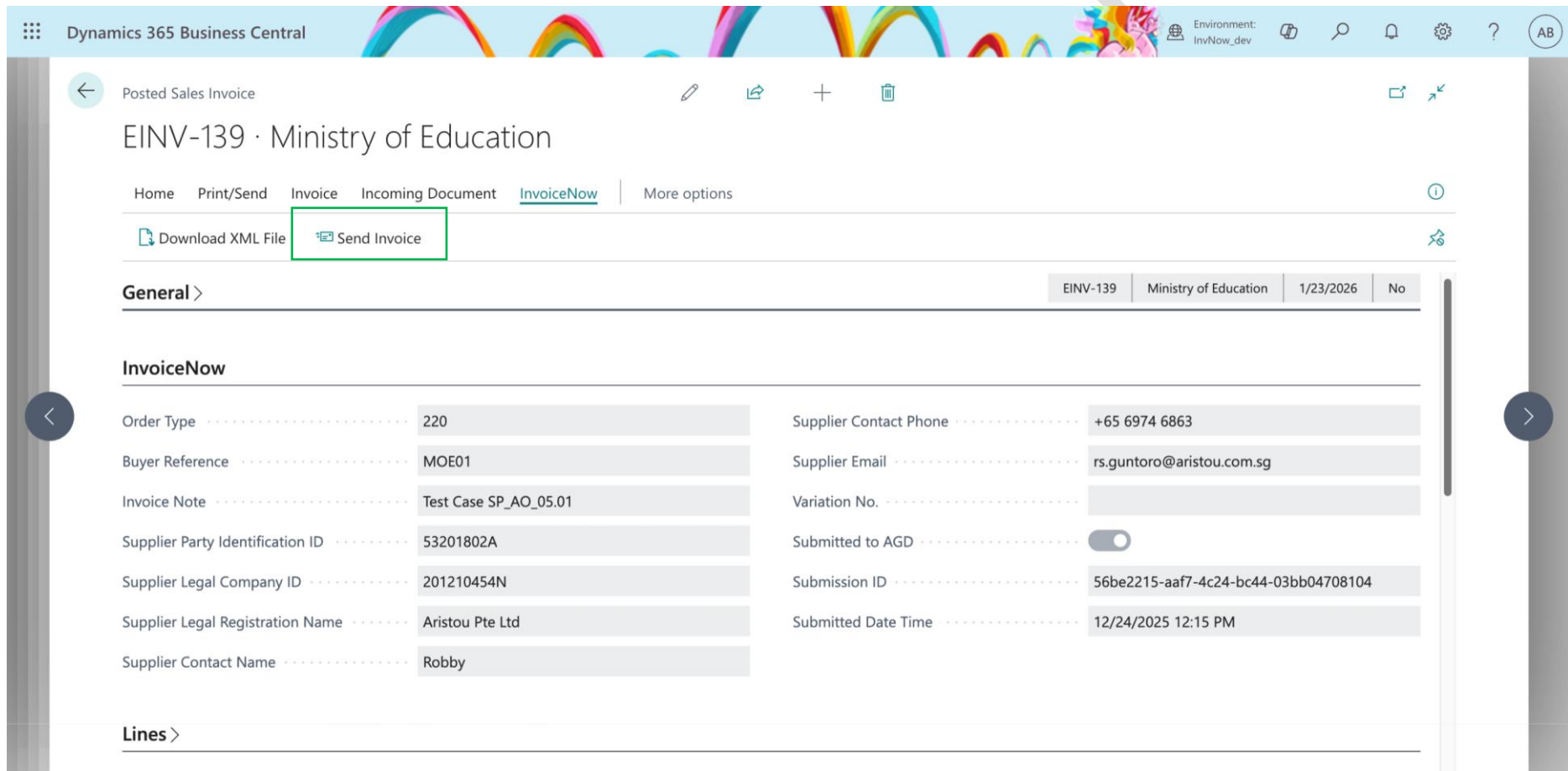
No payment service is made available.

Show more

Figure 4-5 Invoice Information Selection of Payment Terms

Users are required to fill in the **payment terms code**, if necessary.

6.1 Sends Direct Invoice to Ministry/Agency



The screenshot displays the Dynamics 365 Business Central interface for a 'Posted Sales Invoice'. The main title is 'EINV-139 · Ministry of Education'. The navigation bar includes 'Home', 'Print/Send', 'Invoice', 'Incoming Document', 'InvoiceNow', and 'More options'. The 'Send Invoice' button is highlighted with a green box. Below the navigation bar, there are two tabs: 'Download XML File' and 'Send Invoice'. The 'General' section shows the invoice details: 'EINV-139', 'Ministry of Education', '1/23/2026', and 'No'. The 'InvoiceNow' section contains the following fields:

Order Type	220	Supplier Contact Phone	+65 6974 6863
Buyer Reference	MOE01	Supplier Email	rs.guntoro@aristou.com.sg
Invoice Note	Test Case SP_AO_05.01	Variation No.	
Supplier Party Identification ID	53201802A	Submitted to AGD	<input type="checkbox"/>
Supplier Legal Company ID	201210454N	Submission ID	56be2215-aaf7-4c24-bc44-03bb04708104
Supplier Legal Registration Name	Aristou Pte Ltd	Submitted Date Time	12/24/2025 12:15 PM
Supplier Contact Name	Robby		

The 'Lines' section is partially visible at the bottom of the screen.

Figure 4-6 Send Invoice to AGD

Manually, Navigate → Posted Sales Invoice → InvoiceNow → Send Invoice.

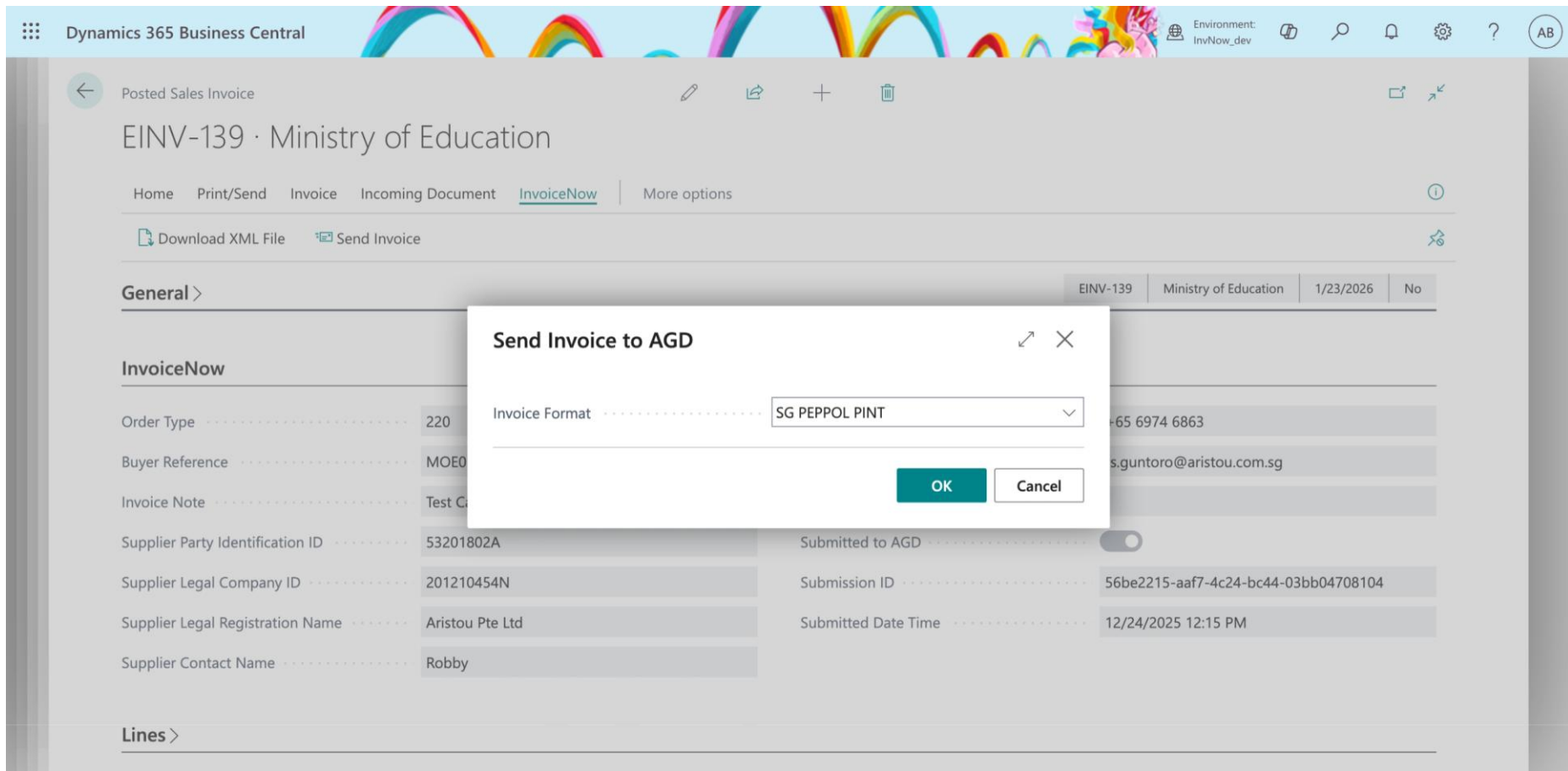


Figure 4-7 Choose Invoice Format

Select Invoice Format → Navigate → Posted Sales Invoice → InvoiceNow → Send Invoice.

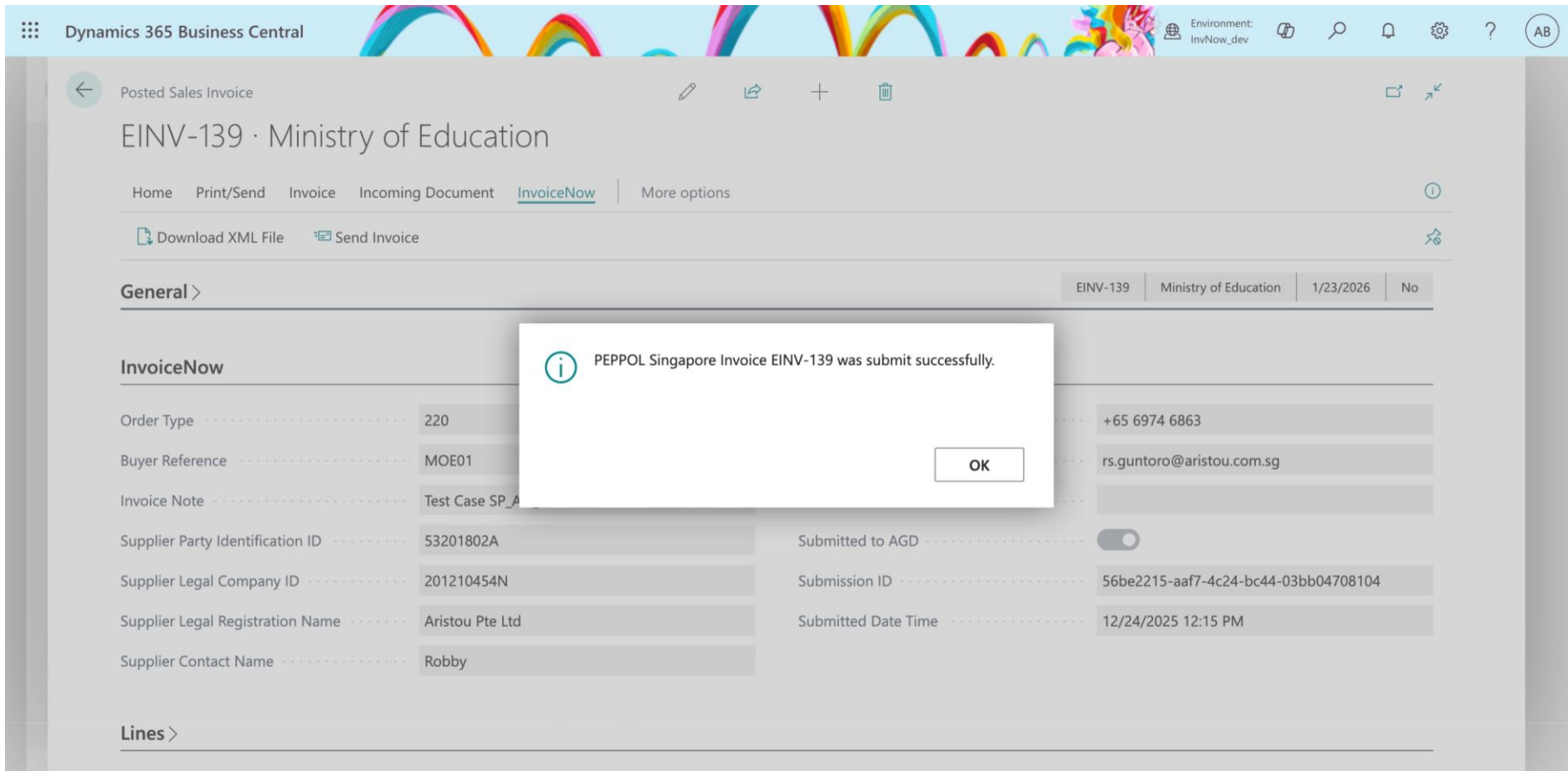


Figure 4-8 Invoice Submitted

Navigate → Sales Invoice was Successfully submitted.

6.2 Receives Invoice Response (AB)

This process will describe the Invoice Response. Navigate → Posted Sales Invoice → InvoiceNow and validate Document type and Invoice response Code

The screenshot displays the Dynamics 365 Business Central interface for an invoice response. The header shows the environment as 'Environment: InvNow_dev'. The main title is 'PEPPOL Singapore Sales Invoices Inbox Card' with the specific invoice ID '20251224011749-EINV-139'. Below the title, there are action buttons: 'Send Invoice Response', 'Download Invoice Response XML File', 'View Invoice Response', 'Refresh Invoice Response Status', and 'More options'. The 'General' section contains a grid of fields:

ID	20251224011749-EINV-139	Tax Amount	0.00
Issue Date	12/24/2025	Amount Including Tax	0.00
Invoice Type Code	380	Payable Amount	0.00
Document Type	Invoice Response	BC Processed	<input type="checkbox"/>
Invoice Response Code	AB	BC Processed Date Time	
Order Reference	EINV-139	BC Invoice No.	
Currency		Response Submitted to AGD	<input type="checkbox"/>
Payment Terms		Response Submission ID	
Tax Category		Response Submitted Date Time	
Tax Percentage	0.00	Latest Response Code Submitted	
Order Discount	0.00	Response Status	
Amount Excluding Tax	0.00	Response Message	

Figure 4-9 Invoice Response AB Information

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Sales Invoices Inbox Card

20251224011749-EINV-139

Send Invoice Response Download Invoice Response XML File View Invoice Response Refresh Invoice Response Status More options

General >

Lines >

Buyer Information

PEPPOL ID	0195:SGTSTT08GA0028A	Additional Address	MOE
Endpoint ID	SGTSTT08GA0028A	City	Singapore
Endpoint Scheme	0195	PostCode	038988
Buyer Reference	MOE01	Country	SG
Name	Ministry of Education	Contact Name	Abu
Legal Registration Name	Ministry of Education	Contact Email	abu@moe.com
Legal Company ID	T08GA0028A	Contact Phone	
Address	Address 1		

Figure 4-10 Invoice Response AB Buyer Information

Navigate → Posted Sales Invoice → Buyer Information detail.

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Sales Invoices Inbox Card

20251224011749-EINV-139

Send Invoice Response Download Invoice Response XML File View Invoice Response Refresh Invoice Response Status More options

Lines >

Buyer Information >

Seller Information

PEPPOL ID	0195:SGTST201210454N	Additional Address	#05-38
Endpoint ID	SGTST201210454N	City	Singapore
Endpoint Scheme	0195	Post Code	560555
Party Identification ID	53201802A	Country	SG
Name	Aristou Pte Ltd	Contact Name	Robby
Legal Registration Name	Aristou Pte Ltd	Contact Email	rs.guntoro@aristou.com.sg
Legal Company ID	201210454N	Contact Phone	+65 6974 6863
Address	420 North Bridge Road		

Figure 4-11 Invoice Response AB Seller Information

Navigate → Posted Sales Invoice → Seller Information detail.

6.3 Receives Invoice Response (IP)

This process will describe about the receive Invoice Response. Navigate → Posted Sales Invoice → InvoiceNow and validate Document type and Invoice Response code such as IP.

The screenshot displays the Dynamics 365 Business Central interface for an invoice response. The top navigation bar shows 'Dynamics 365 Business Central' and 'Environment: InvNow_dev'. The main header indicates the document is 'PEPPOL Singapore Sales Invoices Inbox Card' with ID '7652675-EINV-139'. Below the header, there are action buttons: 'Send Invoice Response', 'Download Invoice Response XML File', 'View Invoice Response', 'Refresh Invoice Response Status', and 'More options'. The 'General' section contains the following fields:

ID	7652675-EINV-139	Tax Amount	0.00
Issue Date	12/25/2025	Amount Including Tax	0.00
Invoice Type Code	380	Payable Amount	0.00
Document Type	Invoice Response	BC Processed	<input type="checkbox"/>
Invoice Response Code	IP	BC Processed Date Time	
Order Reference	EINV-139	BC Invoice No.	
Currency		Response Submitted to AGD	<input type="checkbox"/>
Payment Terms		Response Submission ID	
Tax Category		Response Submitted Date Time	
Tax Percentage	0.00	Latest Response Code Submitted	
Order Discount	0.00	Response Status	
Amount Excluding Tax	0.00	Response Message	

Figure 4-12 Invoice Response IP Information

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Sales Invoices Inbox Card

7652675-EINV-139

Send Invoice Response Download Invoice Response XML File View Invoice Response Refresh Invoice Response Status More options

General >

Lines >

Buyer Information

PEPPOL ID	0195:SGTSTT08GA0028A	Additional Address	MOE
Endpoint ID	SGTSTT08GA0028A	City	Singapore
Endpoint Scheme	0195	PostCode	038988
Buyer Reference	MOE01	Country	SG
Name	Ministry of Education	Contact Name	Abu
Legal Registration Name	Ministry of Education	Contact Email	abu@moe.com
Legal Company ID	T08GA0028A	Contact Phone	
Address	Address 1		

Figure 4-13 Invoice Response IP Buyer Information

Navigate → Posted Sales Invoice → Buyer Information detail

Dynamics 365 Business Central

Environment: InvNow_dev

PEPPOL Singapore Sales Invoices Inbox Card

7652675-EINV-139

Send Invoice Response Download Invoice Response XML File View Invoice Response Refresh Invoice Response Status More options

Lines >

Buyer Information >

Seller Information

PEPPOL ID	0195:SGTST201210454N	Additional Address	#05-38
Endpoint ID	SGTST201210454N	City	Singapore
Endpoint Scheme	0195	Post Code	560555
Party Identification ID	53201802A	Country	SG
Name	Aristou Pte Ltd	Contact Name	Robby
Legal Registration Name	Aristou Pte Ltd	Contact Email	rs.guntoro@aristou.com.sg
Legal Company ID	201210454N	Contact Phone	+65 6974 6863
Address	420 North Bridge Road		

Figure 4-14 Invoice Response IP Seller Information

Navigate → Posted Sales Invoice → Seller Information detail.

-----END OF DOCUMENT-----