

GST INVOICE NOW - USER MANUAL - DigiSME

Accounting

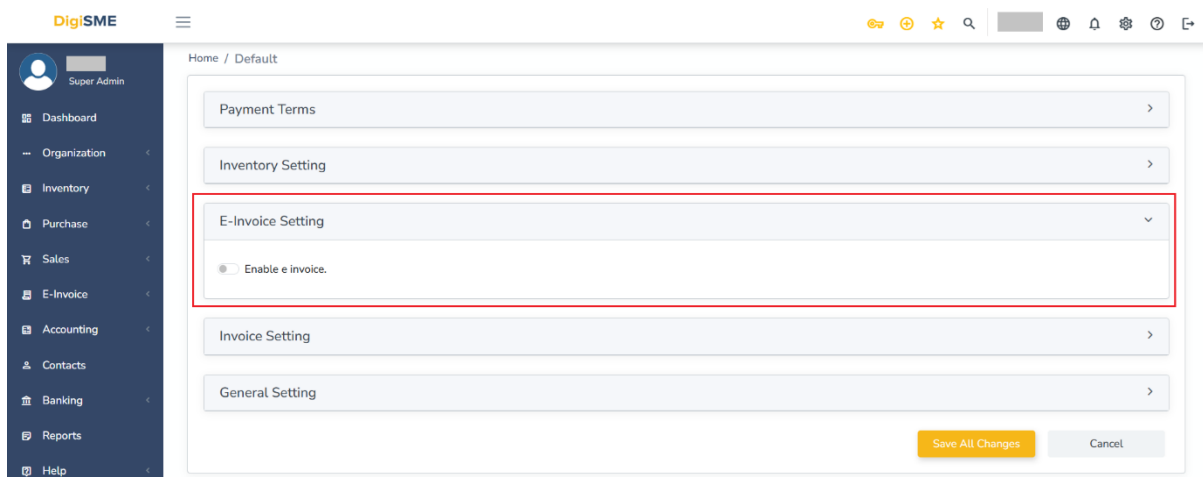
The Inland Revenue Authority of Singapore (IRAS) is extending the use of the InvoiceNow system. Initially, some GST-registered entities can take part in a voluntary soft launch. Eventually, all GST-registered companies will submit invoice data through InvoiceNow. The phased rollout will be as follows:

- From November 1, 2025, newly incorporated companies that voluntarily register for GST can use the system.
- From April 1, 2026, all new voluntary GST registrants will be included.
- A soft launch for early adoption starts on May 1, 2025, for existing GST-registered businesses.

How to Setup C5:

Step 1: E-Invoice User Registration:

Go to Settings -> Default Setting -> E-Invoice Setting -> Enable E-Invoice.



On enabling the E-Invoice, the Register E-Invoice popup for the user registration with access point provider (Link4) will be shown. Fill your organization information in below screen with password which you required to access to Link4 access point and submit. The data will be fetched from the organization detail page. If changes are made here, they will be updated on that page as well. Except password.

Note: Please fill the Registration Number, Postal Address and the Email ID in the organization details page in prior to this step.

Register E-Invoice

Note: This data is fetched from the organization detail page. If changes are made here, they will be updated on that page as well. Except password.

Are you a GST/tax-registered business?

Legal Name* Registration/UEN Number*

First Name* Last Name* Email*

Postal Address*

City* State* Country*

Postal Code* Telephone (I)* Password(for Link4 Portal)*

I agree to the Terms and Conditions
Your invoice data will be transmitted over the global Peppol e-Invoice Network by our partner Link For Your suppliers and customers may use third parties to enable there connections to this Network.

I agree that my invoice data can be transmitted over the Peppol Network by Infotech.

Once the registration is done, the system will show **‘Peppol network account is active’** label.

Home / Default

Payment Terms >

Inventory Setting >

E-Invoice Setting >

Enable e invoice. **The peppol network account is active.**

Enable C5.

Note: To send invoices to IRAS, C5 activation is required. The activation request will send to Service Metadata Publisher (SMP). You will receive an email with instructions to activate your account. Please complete the activation to proceed.

Invoice Setting >

In case the Peppol network is inactive, the user should activate it by logging in to the Access Point provider. The user will receive an email to activate invoice data submission to IRAS, which includes a link directing the user to the Corppass page. Once logged in to Corppass, the user must authorize the service provider. The user will also receive a confirmation email regarding the same.

Note:

For the users without Corppass account, they should register for Corppass with the link provided in the same email.



INVOICENOW REGISTRATION

Authorise your Service Provider via CorpPass

Thank you for your application for an InvoiceNow account with

In order to complete the registration process, we will require your CorpPass Administrator to authorise
to connect your company to the InvoiceNow network.

If you are the CorpPass Administration please proceed with the authorisation below:

corppass Business Authorisation
with CorpPass

If your company does not have a CorpPass Account, kindly register [here](#).

InvoiceNow Administrator

[FAQ](#) [Terms & Conditions](#) [Privacy](#)



CONGRATULATIONS

Your registration is successfully completed

You have successfully authorised

to connect your company on the InvoiceNow network.

A copy of the following details will be emailed to your business representative.

Company Details

Company Name: _____
Company Peppol ID: _____
Business Representative: _____
Business Rep. Email: _____

Service Provider Details

Company Name: _____
Email Contact: _____
Phone Contact: _____

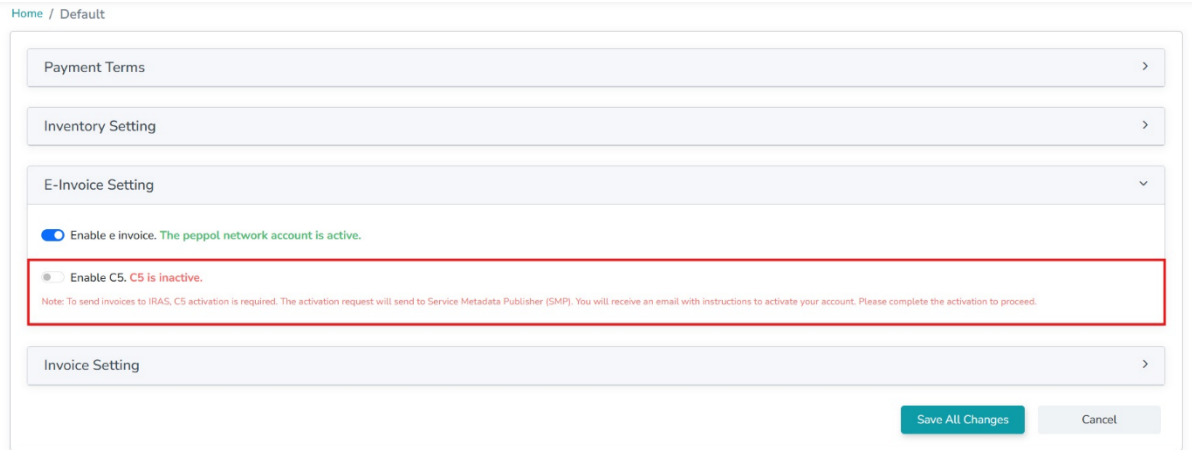
[FAQ](#) [Terms & Conditions](#) [Privacy](#)



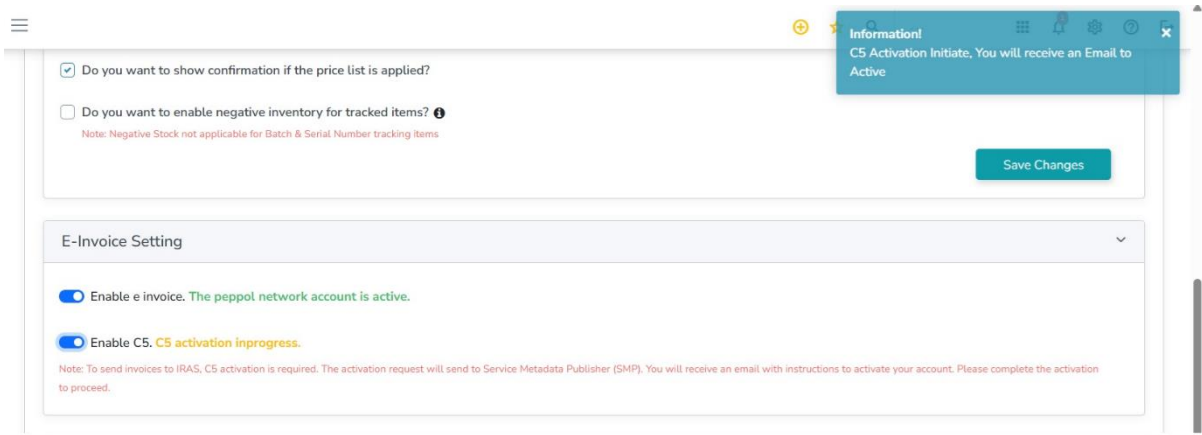
After this is done, the system will display the label **Peppol network account is active.**

Step 2: Enable C5 Setting in Default Settings Page:

To send invoices to IRAS, C5 activation is necessary. The activation request will be sent to the Service Metadata Publisher (SMP).



Users will receive an email with instructions to activate their account. Once activated, users can send invoices to IRAS.



Register CorpPass:

Ensure that your CorpPass account is registered. This is a prerequisite for authorizing your service provider.

Authorize Service Provider:

You will receive an email prompting you to authorize your service provider. Follow the instructions in the email to complete the authorization.



IRAS INVOICE DATA SUBMISSION ACTIVATION

Authorise your Service Provider via CorpPass

Thank you for your application to activate invoice data submission to IRAS with

In order to complete the activation process, we will require your CorpPass Administrator to authorise
to submit invoice data on your company's behalf to IRAS.

If you are the CorpPass Administrator please proceed with the authorisation below:

corppass Business Authorisation
with CorpPass

If your company does not have a CorpPass Account, kindly register [here](#).

InvoiceNow Administrator

[FAQ](#) [Terms & Conditions](#) [Privacy](#)



Receive Confirmation Email:

After successfully registered, you will receive a confirmation email. This email confirms that your C5 activation is successfully completed.



CONGRATULATIONS

Your GST InvoiceNow submission activation is successfully completed.

You have successfully authorised

[InvoiceNow](#)

to transmit your invoice data to IRAS.

A copy of the following details will be emailed to your business representative.

Company Details

Company Name: _____
Company Peppol ID: _____
Business Representative: _____
Business Rep. Email: _____

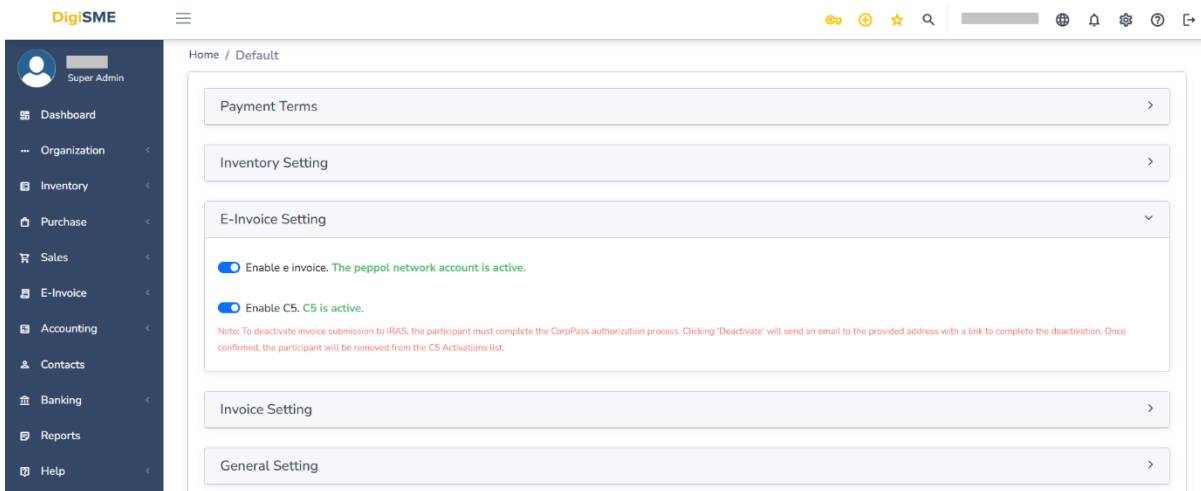
Service Provider Details

Company Name: _____
Email Contact: _____
Phone Contact: _____

[FAQ](#) [Terms & Conditions](#) [Privacy](#)



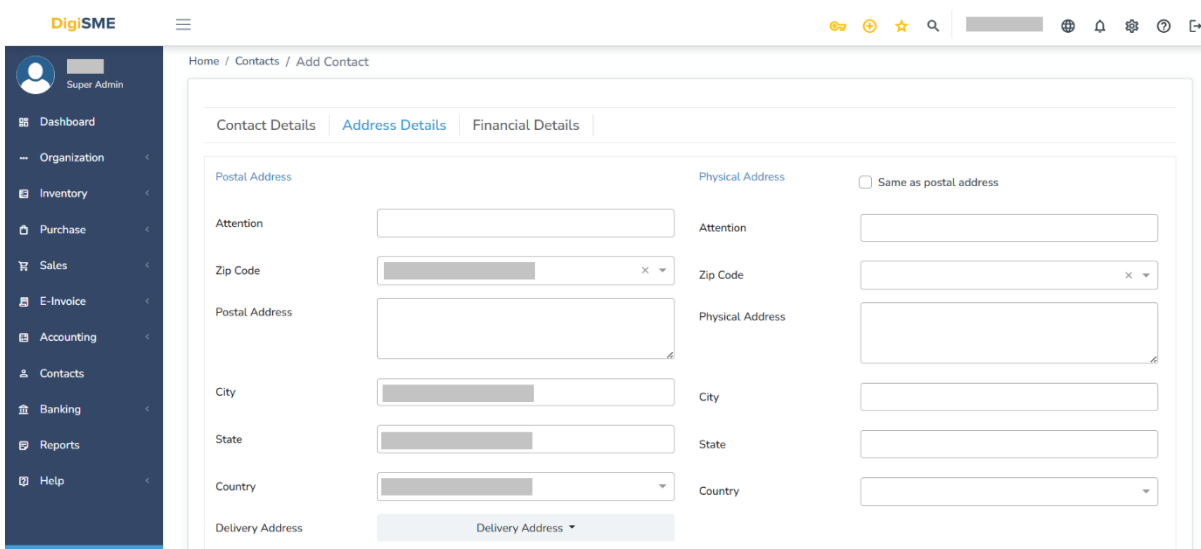
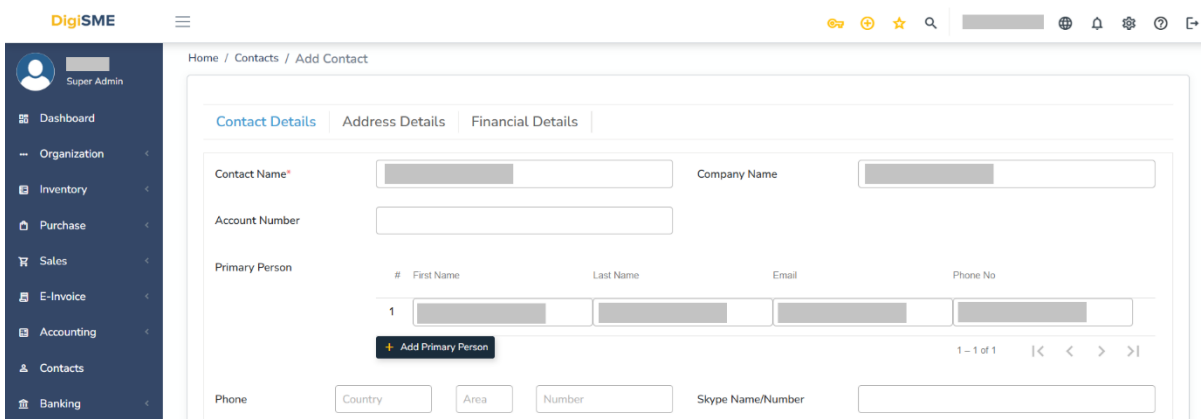
Once the C5 is activated, log in to your account in the DigiSME Accounting and the E-Invoice setting will show '**C5 is active**'.



By following these steps, you will successfully enable C5 for invoice data submission to IRAS.

Step 3: Save contact with the Peppol ID and UEN information:

You can save your customer/supplier Peppol ID and UEN information in Financial details page, Postal address in the Address details page and the primary person details in the Contact details page.



Home / Contacts / Add Contact

Contact Details | Address Details | **Financial Details**

Sales Setting: [Dropdown] Registration Number: [Input]

Sales Account: [Dropdown] Peppol ID: [Input]

Purchase Setting: [Dropdown] Credit Limit Amount: [Input]

Purchase Account: [Dropdown]

Step 4: Send E-Invoice to IRAS through DigiSME Accounting software and getting response from IRAS:

When your invoice is approved and ready to send, click on the 'E-Invoice' button to send invoice to the customer. System will show 'E-Invoice sent successfully' message.

Note: This button will be visible only for customer who has Peppol ID or UEN updated in contact details.

After sending the E-invoice, the user can get the Peppol and IRAS status by clicking the 'Get E-Invoice Status' button.

Once the E-Invoice is sent, the IRAS status will be shown as **Processing**.

Home / Sales / Invoice / View Invoice

Success! E-Invoice sent successfully

Invoice - Awaiting Payment

Peppol: Processing | IRAS: Processing

To: XYZ Pvt LTD - 2 | Date: 06 May 2025 | Due Date: 06 May 2025 | Invoice No: IN-0003

Attention: [Redacted] | Email: [Redacted] | 1 YISHUN CLOSE SYMPHONY SUITES SINGAPORE 768004 | Reference: Abc to Xyz

Theme: Word Template | Amounts are: Tax Exclusive

Items	Description*	Qty*	Unit price*	Disc 0	Account*	Tax Rate*	Tax	Amount SGD
Red Pen	Red Pen	1.00	2.00		Sales	2024 Standard-Rated Supplies	0.18	2.00
Sub Total								2.00
> Total Tax Amount								0.18
Total								SGD 2.18
Amount Due								SGD 2.18

After sending the invoice, the IRAS will send the status as **Acknowledged**.

DigiSME Home / Sales / Invoice / View Invoice

Invoice - Awaiting Payment
Peppol: Sent IRAS: Acknowledged

To: XYZ Pvt LTD - 2
Date: 06 May 2025
Due Date: 06 May 2025
Invoice No: IN-0003

Attention: [Redacted] [View Title and Summary](#)
Email: [Redacted]
 1 YISHUN CLOSE SYMPHONY SUITES SINGAPORE
 768004 Singapore Singapore 768004
[Edit Billing Address](#)

Reference: Abc to Xyz

Theme: Word Template
Amounts are: Tax Exclusive

Items	Description*	Qty*	Unit price*	Disc ⓘ	Account*	Tax Rate*	Tax	Amount SGD
Red Pen	Red Pen	1.00 PCS	2.00		Sales	2024 Standard-Rated Supplies	0.18	2.00
Sub Total								2.00
> Total Tax Amount								0.18
Total								SGD 2.18

Buttons: E-Invoice, Print, Send, Options

Once the IRAS validated the invoice, the system will show the status as **Successful**.

DigiSME Home / Sales / Invoice / View Invoice

Invoice - Awaiting Payment
Peppol: Sent IRAS: Successful

To: XYZ Pvt LTD - 2
Date: 06 May 2025
Due Date: 06 May 2025
Invoice No: IN-0003

Attention: [Redacted] [View Title and Summary](#)
Email: [Redacted]
 1 YISHUN CLOSE SYMPHONY SUITES SINGAPORE
 768004 Singapore Singapore 768004
[Edit Billing Address](#)

Reference: Abc to Xyz

Theme: Word Template
Amounts are: Tax Exclusive

Items	Description*	Qty*	Unit price*	Disc ⓘ	Account*	Tax Rate*	Tax	Amount SGD
Red Pen	Red Pen	1.00 PCS	2.00		Sales	2024 Standard-Rated Supplies	0.18	2.00
Sub Total								2.00
> Total Tax Amount								0.18
Total								SGD 2.18

Buttons: E-Invoice, Print, Send, Options

User can also get the IRAS response and acknowledgement ID details by clicking the IRAS status button.

DigiSME Home / Sales / Invoice / View Invoice

Invoice - Awaiting Payment
Peppol: Sent IRAS: Successful

To: XYZ Pvt LTD - 2
Date: 06 May 2025
Due Date: 06 May 2025
Invoice No: IN-0003

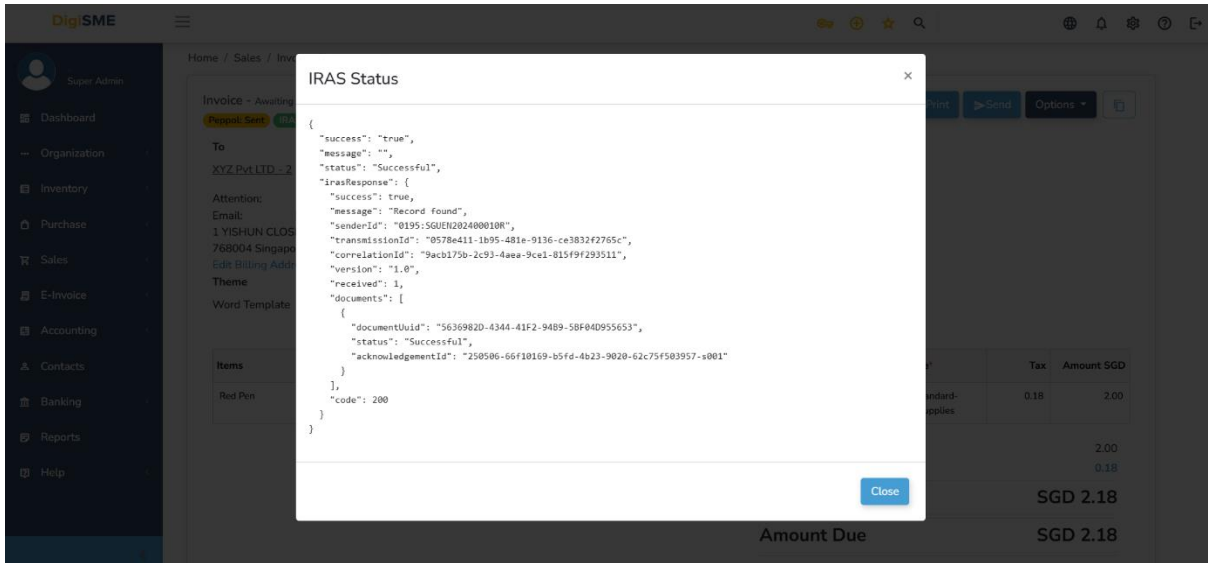
Attention: [Redacted] [View Title and Summary](#)
Email: [Redacted]
 1 YISHUN CLOSE SYMPHONY SUITES SINGAPORE
 768004 Singapore Singapore 768004
[Edit Billing Address](#)

Reference: Abc to Xyz

Theme: Word Template
Amounts are: Tax Exclusive

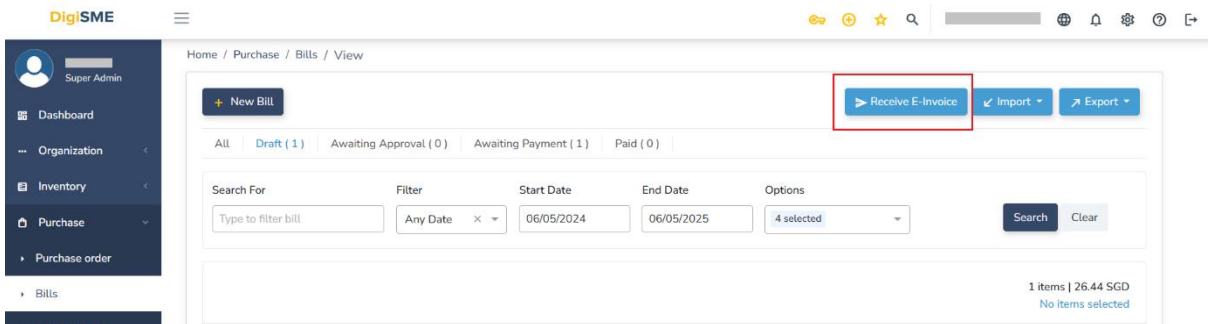
Items	Description*	Qty*	Unit price*	Disc ⓘ	Account*	Tax Rate*	Tax	Amount SGD
Red Pen	Red Pen	1.00 PCS	2.00		Sales	2024 Standard-Rated Supplies	0.18	2.00
Sub Total								2.00
> Total Tax Amount								0.18
Total								SGD 2.18

Buttons: E-Invoice, Print, Send, Options

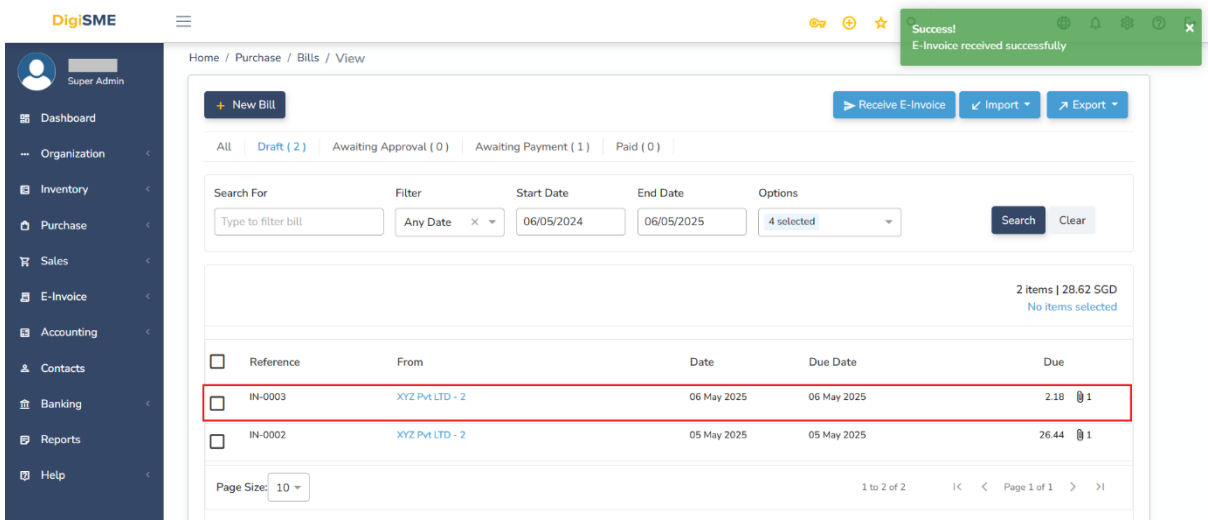


Step 5: Receive Purchase E-Invoice from Suppliers

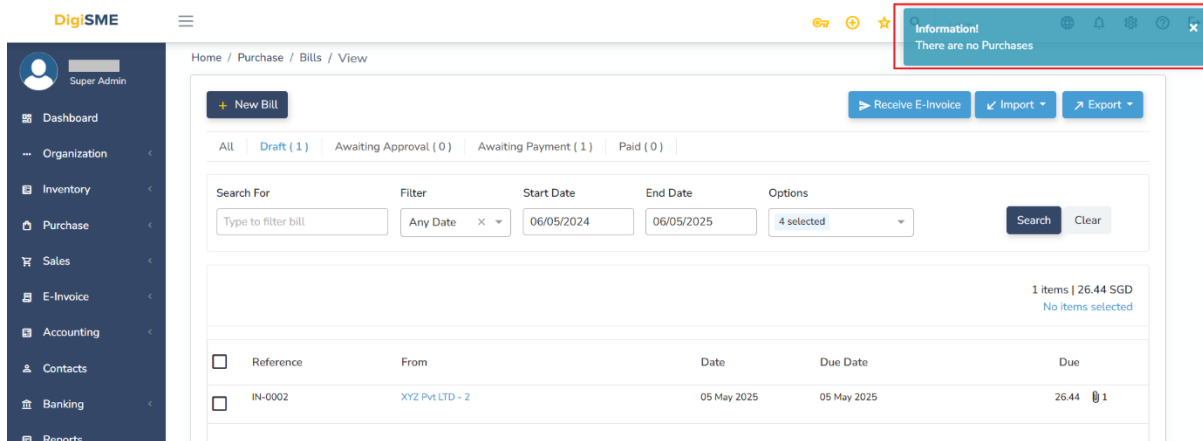
DigisME Accounting software will download the purchase invoice automatically every 20 minutes once and create a draft bill. This button will be visible only for customers who have Peppol ID or UEN updated in their contact details.



Also, there is option to download the E-Invoice manually in the Bills screen by clicking the **Receive E-Invoice** button.



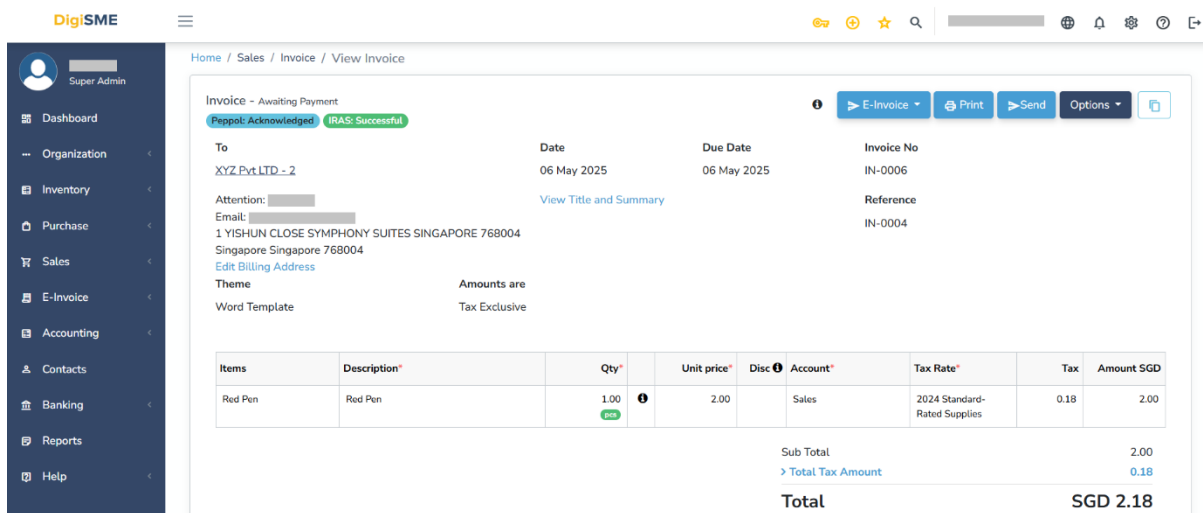
If there are no purchase invoices to receive then the system will show the below message.



Step 6: Sending of E-Invoice Response

Once the received Purchase Invoice is Opened/Drafted, the response will be sent as **'Acknowledged'**.

Acknowledged:



Similarly,

If the Purchase Invoice is Submitted for approval, the response will be sent as **'In Process'**.

If the Purchase Invoice is Approved, the response will be sent as **'Accepted'**.

If the Purchase Invoice is Paid, the response will be sent as **'Paid'**.

If the Purchase Invoice is Void, the response will be sent as **'Rejected'**.

Step 7: Get E-Invoice Response

The system will update the response manually by clicking the **Get E-Invoice Response** button.

Home / Sales / Invoice / View Invoice

Invoice - Awaiting Payment

Peppol: Sent IRAS: Acknowledged

To: XYZ Pvt LTD - 2 Date: 06 May 2025 Due Date: 06 May 2025 Invoice No: IN-0006

Attention: [Redacted] Email: [Redacted] Reference: IN-0004

1 YISHUN CLOSE SYMPHONY SUITES SINGAPORE 768004

Theme: Word Template Amounts are: Tax Exclusive

Items	Description*	Qty*	Unit price*	Disc	Account*	Tax Rate*	Tax	Amount SGD
Red Pen	Red Pen	1.00	2.00		Sales	2024 Standard-Rated Supplies	0.18	2.00

Sub Total: 2.00
Total Tax Amount: 0.18
Total: SGD 2.18

Home / Sales / Invoice / View Invoice

Invoice - Awaiting Payment

Peppol: Acknowledged IRAS: Successful

To: XYZ Pvt LTD - 2 Date: 06 May 2025 Due Date: 06 May 2025 Invoice No: IN-0006

Attention: [Redacted] Email: [Redacted] Reference: IN-0004

1 YISHUN CLOSE SYMPHONY SUITES SINGAPORE 768004

Theme: Word Template Amounts are: Tax Exclusive

Items	Description*	Qty*	Unit price*	Disc	Account*	Tax Rate*	Tax	Amount SGD
Red Pen	Red Pen	1.00	2.00		Sales	2024 Standard-Rated Supplies	0.18	2.00

Sub Total: 2.00
Total Tax Amount: 0.18
Total: SGD 2.18

The system will show an update the response if there are changes from the receiver's end.

The status can be viewed from the E-Invoice tab in the column EInvoice Response,

If the bill is received as Draft, then the response status will be **'Acknowledged'**.

If the bill is Submitted for approval, then the response status will be **'In Process'**.

If the bill is Approved, then the response status will be **'Accepted'**.

If the bill is Paid, then the response status will be **'Paid'**.

If the bill is Void, then the response status will be **'Rejected'**.

Home / Sales / Invoice / View

+ New Invoice Import Export

All Draft (1) Awaiting Approval (0) Awaiting Payment (36) Paid (10) E-Invoice (33)

Search For Filter Start Date End Date Options

Type to filter invoice Any Date x 06/05/2024 06/05/2025 4 selected Search Clear

33 items | (0.00) SGD
No items selected

Reference	Inv No	To	Date	Status	Peppol Status	IRAS Status	
INX-0039	INX-0040	XYZ Pvt LTD	05 May 2025	Awaiting Payment	NotSend	Pending	1
INX-0035	INX-0039	IMDA C5 Test	05 May 2025	Awaiting Payment	NotSend	Successful	1
SP_TC04.2	INX-0035	IMDA C5 Test	05 May 2025	Awaiting Payment	NotSend	Successful	1
SP_TC04.2	INX-0034	XYZ Pvt LTD	05 May 2025	Awaiting Payment	Send	Successful	1
SP_TC04.2	INX-0033	IMDA C5 Test	05 May 2025	Awaiting Payment	NotSend	Error	1
INX-0031	INX-0032	XYZ Pvt LTD	02 May 2025	Awaiting Payment	Send	Successful	1

Step 8: Send E-Purchases Order through DigiSME Accounting software

When your Purchase Order is approved and ready to send, click on below **Send E-Purchases Order** button to send the purchase order. The system will show an 'E-Purchases Order sent successfully' message. This button will be visible only for customers who have Peppol ID or UEN updated in their contact details.

Home / Purchase / Purchase Order / View Purchase Order

Purchase Order PO-0002 - Approved

Send E-Purchases Order Send Print Options

To: XYZ Pvt LTD - 2 Date: 06 May 2025 Delivery Date: 06 May 2025 Order No: PO-0002 Reference: PO

View Title and Summary

Attention: [Redacted] Theme: Word Template Amounts are: Tax Exclusive

Email: [Redacted] 1 YISHUN CLOSE SYMPHONY SUITES SINGAPORE 768004 Singapore Singapore 768004

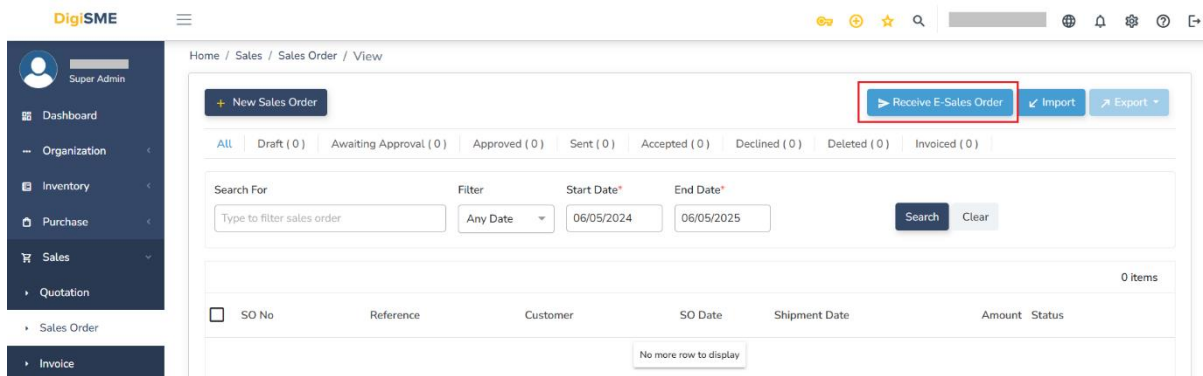
Edit Billing Address

Items	Description*	Qty*	Unit price*	Disc ⓘ	Account ⓘ	Tax Rate ⓘ	Tax	Amount SGD
Red Pen	Red Pen	1.00	1.00		Advertising	2024 Standard-Rated Purchases	0.09	1.00
Sub Total								1.00
Total Tax Amount								0.09
Total								SGD 1.09

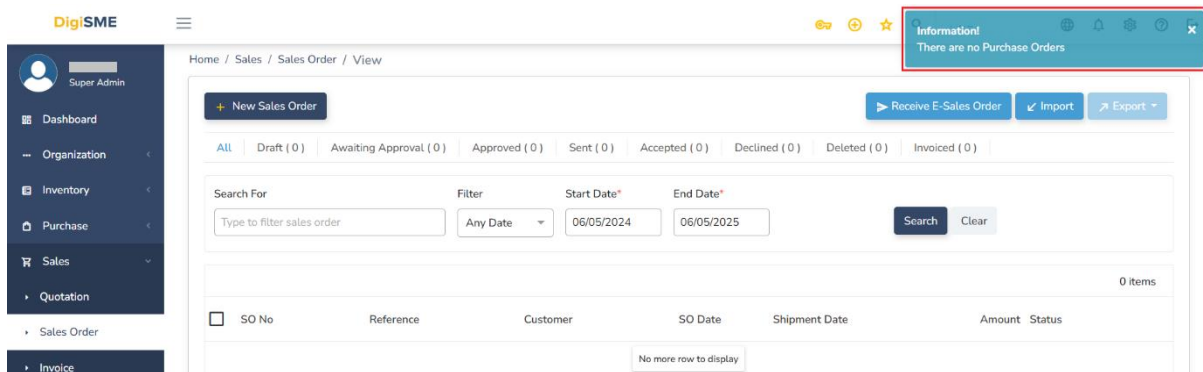
Success! E-PurchasesOrder sent successfully

Step 9: Receive E-Purchases Order

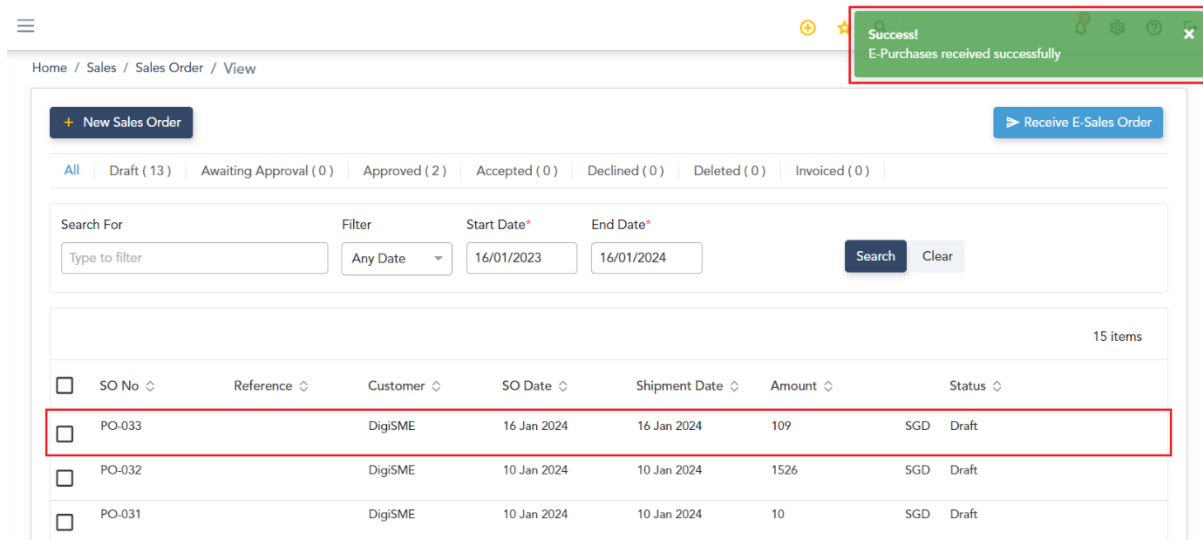
The system will update the response manually by clicking the **Receive E-Purchases Order** button.



If there is no E-Purchases Order to receive, the system will show the below message.



If there is an E-Purchases Order available to receive, the system will show an 'E-Purchases received successfully' message.



Step 10: Convert Sales Order to Invoice

Once the Sales Order is received it can be converted to Invoice by copying the same from the Approved Sales Order view page.

Copy from Approved Page:

Sales Order - Approved

Customer: DigiSME Date: 2024/01/16 Shipment Date: 2024/01/19 Sales Order No: PO-033

Currency: SGD - Singapore Dollar Amounts are*: Tax Exclusive Theme: Standard Template

Items	Description*	Qty*	Unit price*	Disc	Account*	Taxrate*	Tax	Amount SGD
	Mouse	1.00	100.00		Sales	2024 Standard-Rated Supplies	9.00	100.00

Sub Total: 100.00
 > Total Tax Amount: 9.00
Total: SGD 109.00

Buttons: Print, Options, Copy to Invoice, Mark as Accepted, Mark as Declined, Delete, Back

Invoice copied from Sales Order:

Create New Invoice

To*: DigiSME Date*: 17/01/2024 Due Date: dd/mm/yyyy Invoice No*: IN-0031 Reference: PO-033

Currency*: SGD - Singapore Dollar Amounts are*: Tax Exclusive Theme: Standard Template

Items	Description*	Qty*	Unit price*	Disc	Account*	Taxrate*	Tax	Amount SGD
	Mouse	1.00	100.00		Sales	2024 Standard-Rated Supplies	9.00	100.00

+ Add New Lines

Sub Total: 100.00
 > Total Tax Amount: 9.00
 includes Adjustments to Tax: 0
Total: SGD 109.00

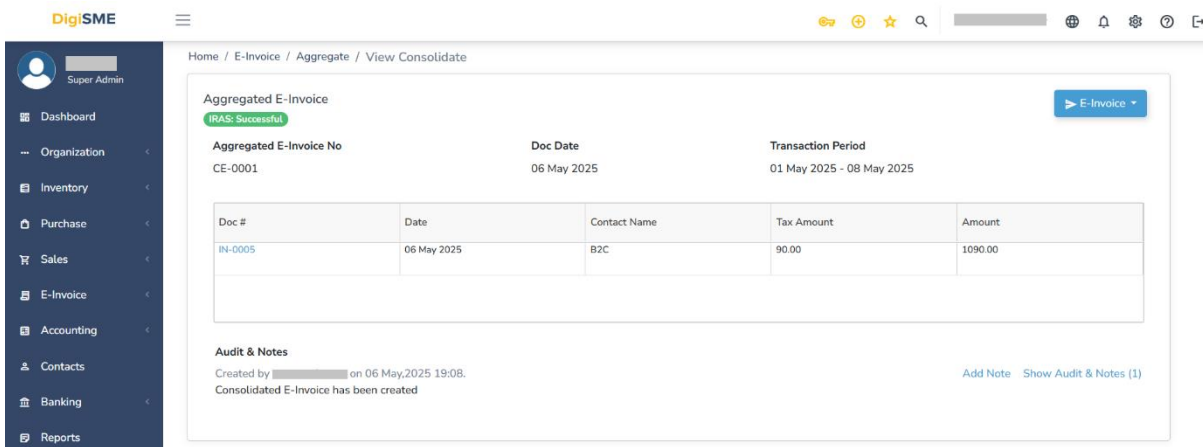
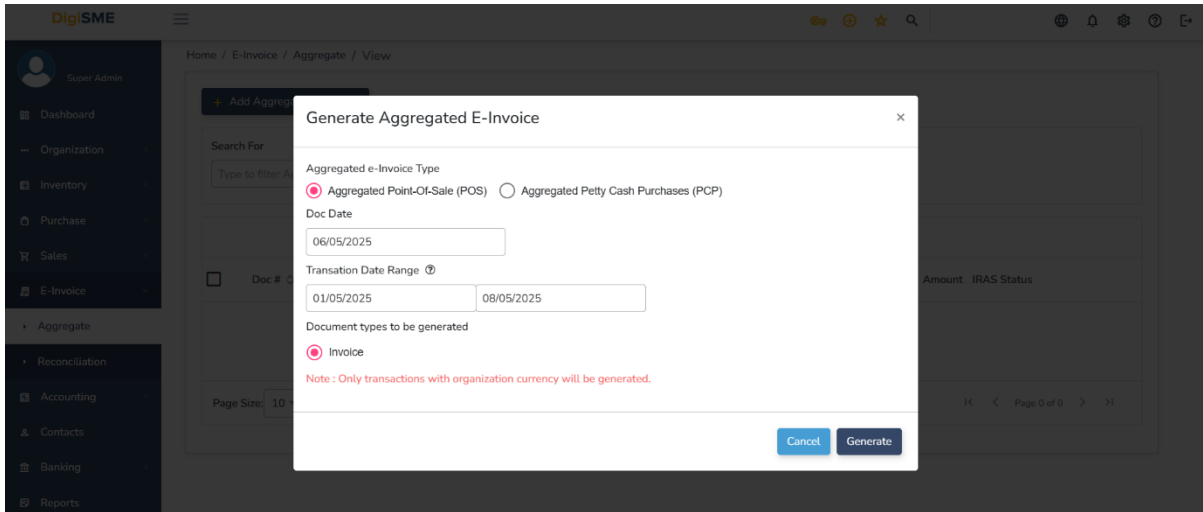
Aggregated E-Invoice

Aggregated e-invoice involves two types of transactions:

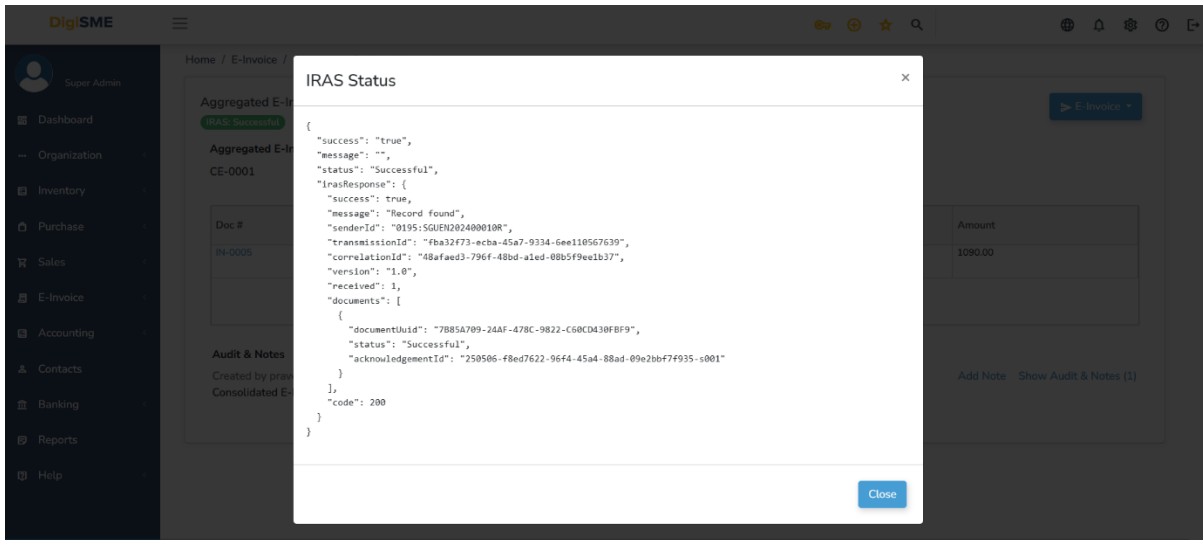
- Aggregated Point-Of-Sale (POS) - Invoice
- Aggregated Petty Cash Purchases (PCP) - Purchase Order

To generate the aggregate invoices, the user must select the transaction date range and the document type, which should be either Invoice or Purchase Order as needed, and then click Generate. The list of transactions (which have not been sent to IRAS previously) within the date range will be displayed. Once generated, the user can send the invoices to IRAS, and the respective IRAS status will be updated. By clicking the status, the IRAS status and response will be shown.

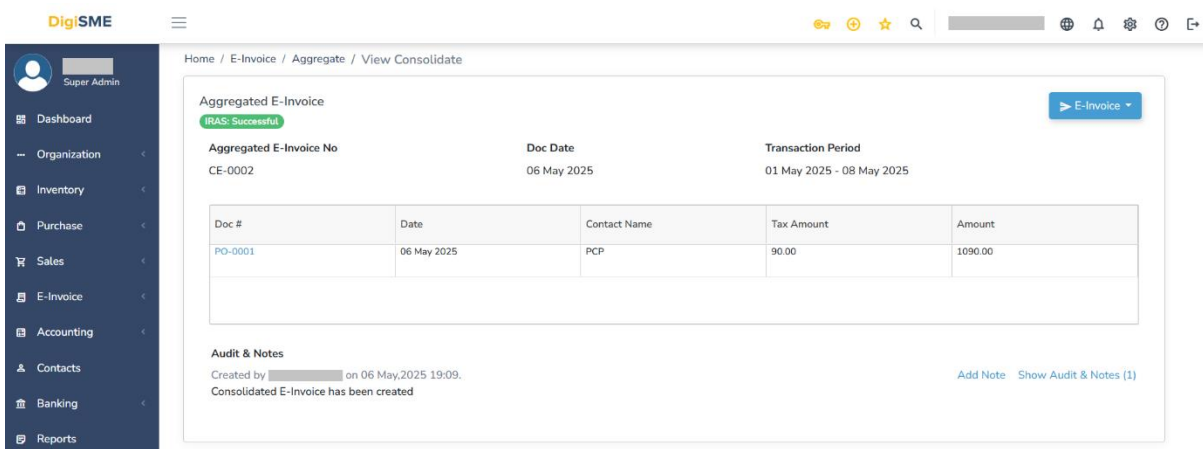
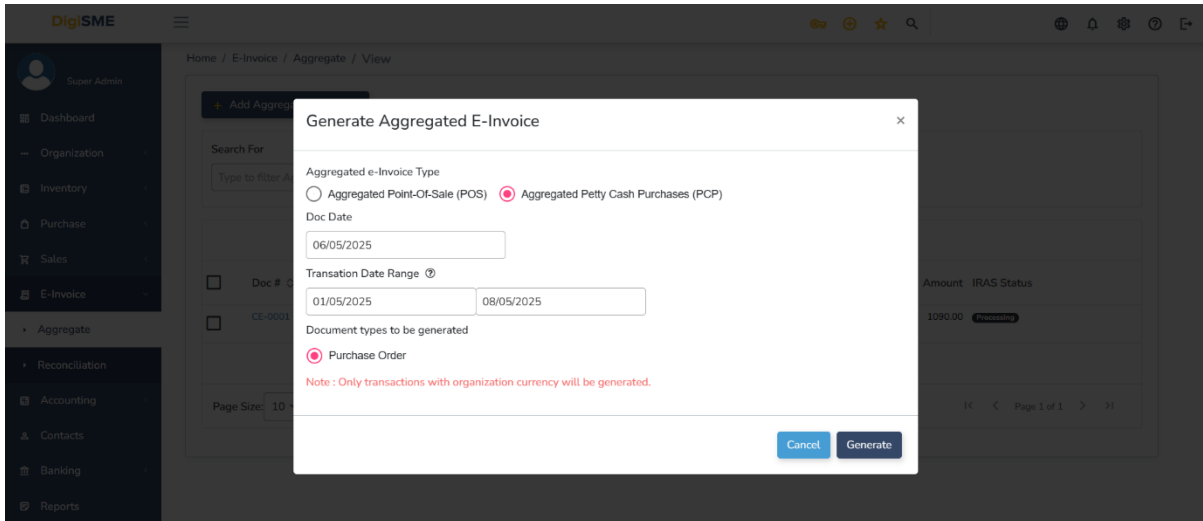
Invoices:



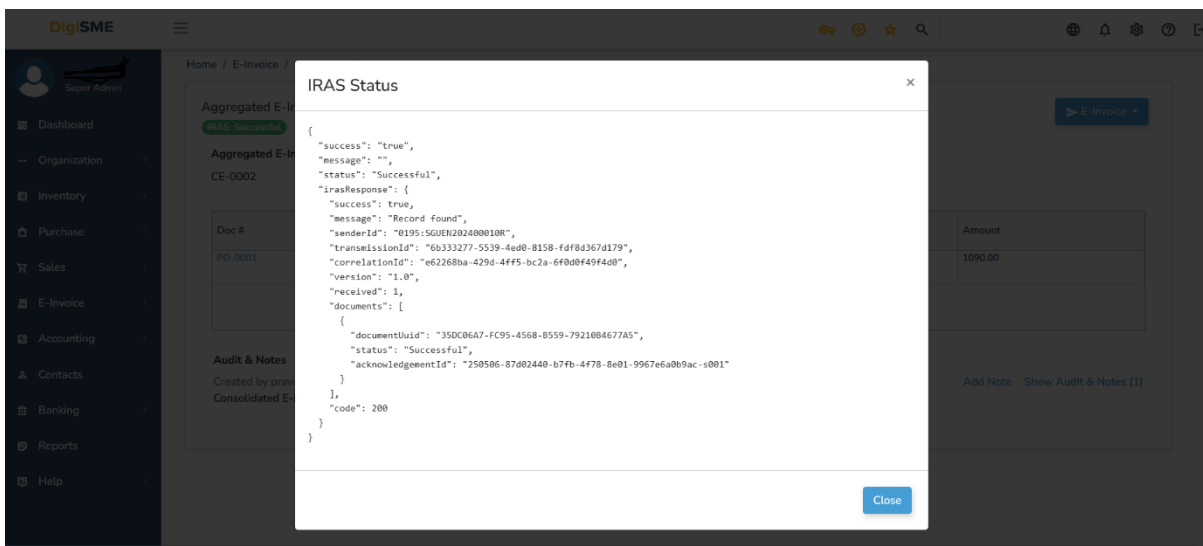
By clicking the status, the IRAS status and response will be shown.



Purchase Orders:



By clicking the status, the IRAS status and response will be shown:



E-Invoice Reconciliation

The reconciliation page contains a list of E-Invoice transactions that have already been sent to IRAS. This page will list transactions under the categories: All, Processing, Acknowledged, Error, Successful, and Rejected.

Contact Name	Doc #	Doc Date	Amount	Status	Submission Date	Document UUID	Transmission UUID
XYZ Pvt LTD	INX-0030	30 Apr 2025	2.00	Successful	02 May 2025 06:53 am	8AB516EC-8501-4050-8AF4-7E114D4C85EA	8d7e5555-3b82-4d41-b0f6-31786ea3d1e
XYZ Pvt LTD	INX-0031	01 May 2025	5.00	Successful	01 May 2025 13:01 pm	1FDA7EDD-BC45-489F-94CD-76A3AC4E5FD5	45eb460-9084-46d2-499c-0a79a7078793
XYZ Pvt LTD	INX-0032	02 May 2025	5.00	Successful	02 May 2025 10:44 am	90546087-884F-49CC-806F-C5D693F35F0D	05776d7f-3e25-42b8-964f-d7f6e3274cc4
XYZ Pvt LTD	INX-0034	05 May 2025	45.00	Successful	05 May 2025 12:49 pm	D49632E9-C6E0-48D7-921F-D6C8B7CAFE5E	501c9567-1935-4199-9628-4979a10d013c
XYZ Pvt LTD	INX-0034	05 May 2025	45.00	Successful	05 May 2025 12:57 pm	D49632E9-C6E0-48D7-921F-D6C8B7CAFE5E	501c9567-1935-4199-9628-4979a10d013c
IMDA CS Test	INX-0035	05 May 2025	45.00	Successful	05 May 2025 13:03 pm	2C5F106B-22A8-4428-A6F0-DE67AA4E9FF	7f60931-c8d7-441c-866f-5748f2f38236
IMDA CS Test	INX-0035	05 May 2025	45.00	Successful	05 May 2025 13:03 pm	2C5F106B-22A8-4428-A6F0-DE67AA4E9FF	7f60931-c8d7-441c-866f-5748f2f38236
IMDA CS Test	INX-0039	05 May 2025	45.00	Successful	05 May 2025 13:22 pm	F9573E9-33CC-4775-967F-C66833BF90B	e452077b-12d8-42a8-e2cc-41316ba9ea2

By clicking the status, the IRAS status and response will be shown.

```

{
  "success": true,
  "message": "",
  "status": "Successful",
  "responseData": {
    "success": true,
    "message": "Record found",
    "senderRef": "88981568204088888",
    "transmissionId": "8d7e5555-3b82-4d41-b0f6-31786ea3d1e",
    "correlationId": "cc28d8ed-d8d7-48d8-a712-8c8cd34d8957",
    "version": "1.0.0",
    "receiver": 1,
    "documents": [
      {
        "documentId": "8AB516EC-8501-4050-8AF4-7E114D4C85EA",
        "status": "Successful",
        "acknowledgmentId": "268892-dc6e197e-491c-4963-a717-1d807974832c-8981"
      }
    ]
  },
  "code": 200
}

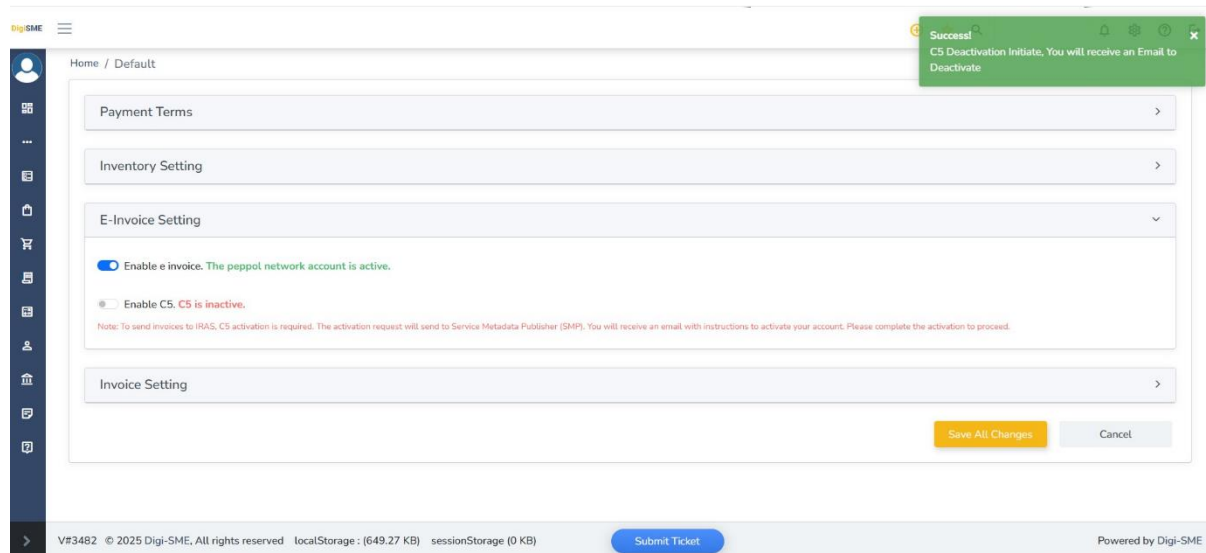
```

Export:

Contact Name	Doc #	Doc Date	Doc Type	Amount	Status	Submission Date	Document UUID	Transmission UUID
XYZ Pvt LTD	2025-03-25T00:00:00 INX-0002	2025-03-25T00:00:00	INX-0002	45.00	Successful	2025-03-25T08:57:59.49	5369588F-836C-4AE9-8D3C-A338617DC784	a13415af-56f3-4b3b-9dd7-a7045df821a9
IMDA CS Test	2025-03-25T00:00:00 INX-0003	2025-03-25T00:00:00	INX-0003	45.00	Successful	2025-03-25T09:03:08.39	E7176F37-3897-4ECF-8F92-F8CE66DECCD0	b4316ca8-40de-4cd1-bc7b-f305e014694
IMDA CS Test	2025-03-25T00:00:00 INX-0004	2025-03-25T00:00:00	INX-0004	45.00	Successful	2025-03-25T09:11:29.05	5995D191-393F-40D0-82EE-D4A007939D86	94261211-2b44-42ca-80b6-f88a87115b80
IMDA CS Test	2025-03-25T00:00:00 INX-0005	2025-03-25T00:00:00	INX-0005	30.00	Successful	2025-03-25T10:02:44.343	C9A81C6D-4851-4478-ABD8-39808942F107	8c1265c2-67b4-4f23-bc9c-f541223b2358
IMDA CS Test	2025-03-25T00:00:00 INX-0006	2025-03-25T00:00:00	INX-0006	30.00	Successful	2025-03-25T10:03:44.113	7C72D998-1512-46E0-9868-663E6555A86E	11a831e3-2113-4e7e-9d31-69399a5867ee
IMDA CS Test	2025-03-25T00:00:00 INX-0007	2025-03-25T00:00:00	INX-0007	23.00	Successful	2025-03-25T10:03:58.727	F8524775-238A-485E-A7CD-33D902C59264	9e3f90eb-71cd-457e-b41c-c22793732d6
IMDA CS Test	2025-03-25T00:00:00 INX-0008	2025-03-25T00:00:00	INX-0008	15.00	Successful	2025-03-25T10:04:16.77	CABC6C88-17CE-48A5-A0AE-F983E2D8864B	b14bc522-970b-4c77-906e-4d12ae137d0b
IMDA CS Test	2025-03-26T00:00:00 INX-0013	2025-03-26T00:00:00	INX-0013	2.00	Successful	2025-03-26T06:50:54.437	80AECDDC-FFC8-4F38-9C2E-D081726E7F2D	b6ebc46-ffad-459b-8a0a-ade019f4722f
IMDA CS Test	2025-03-27T00:00:00 INX-0015	2025-03-27T00:00:00	INX-0015	15.00	Successful	2025-03-27T04:33:03.13	89FDAE87-8F33-420D-843E-7A22589A2549	c45388bd-9251-4923-b795-0656506f9ba2
Non Peppol IMDA CS Test	2025-03-27T00:00:00 INX-0016	2025-03-27T00:00:00	INX-0016	45.00	Successful	2025-03-27T08:57:11.34	A71CEE77-BC37-4225-93CE-9D11587AF637	0ff23700-09b7-405b-ae2-4986d8dc2984
IMDA CS Test	2025-03-27T00:00:00 INX-0019	2025-03-27T00:00:00	INX-0019	26.00	Successful	2025-03-27T09:25:52.463	9C6F5DEE-DF81-496F-9859-EF3908CD0909	8d6dc6bf-9905-4751-b069-35bd339e50f
XYZ Pvt LTD	2025-03-27T00:00:00 INX-0021	2025-03-27T00:00:00	INX-0021	37.00	Successful	2025-03-27T09:43:50.447	7D3D126E-FCED-44AE-B5DD-1697E61383D	4f20cd20-15ec-4c0d-a798-df33e91b1349
XYZ Pvt LTD	2025-03-27T00:00:00 INX-0021	2025-03-27T00:00:00	INX-0021	26.00	Successful	2025-03-27T09:39:01.353	8ED6A567-DE4C-4C55-A6F5-0B2EA781F5A	a84d8b16-1390-4542-96b0-1c68d4de7af2
IMDA CS Test	2025-03-28T00:00:00 INX-0022	2025-03-28T00:00:00	INX-0022	22.00	Successful	2025-03-28T04:51:25.48	4FF1D884-8719-4453-89E8-7D3C930D4C0F	e119efbc-d643-4ddd-96f1-683d0ee8e2c3
Non Peppol IMDA CS Test	2025-03-28T00:00:00 INX-0023	2025-03-28T00:00:00	INX-0023	30.00	Successful	2025-03-28T04:53:10.763	D6FA3F13-4080-421E-BB04-1B5EC2B8A41C	292fd561-8811-4566-a93f-9c13eecc1383
Non Peppol IMDA CS Test	2025-03-28T00:00:00 INX-0024	2025-03-28T00:00:00	INX-0024	30.00	Successful	2025-03-28T05:01:04.063	8C57C0E2-3057-4746-80DA-D0C08D37C40C	d5db00ba-f548-4a05-bf73-5461f5943c85
XYZ Pvt LTD	2025-04-30T00:00:00 INX-0030	2025-04-30T00:00:00	INX-0030	2.00	Successful	2025-05-02T06:53:29.373	8AB516EC-8501-4050-8AF4-7E114D4C85EA	8d7e5555-3b82-4d41-b0f6-31786ea3d1e
XYZ Pvt LTD	2025-05-01T13:01:53.3	2025-05-01T13:01:53.3	INX-0031	5.00	Successful	2025-05-01T13:01:53.3	1FDA7EDD-BC45-489F-94CD-76A3AC4E5FD5	45eb460-9084-46e2-a99c-0e79d7078793
XYZ Pvt LTD	2025-05-02T00:00:00 INX-0032	2025-05-02T00:00:00	INX-0032	5.00	Successful	2025-05-02T10:44:16.443	90546087-884F-49CC-806F-C5D693F35F0D	05776d7f-3e25-42b8-964f-d7f6e3274cc4
XYZ Pvt LTD	2025-05-05T12:49:42.19	2025-05-05T12:49:42.19	INX-0034	45.00	Successful	2025-05-05T12:49:42.19	D49632E9-C6E0-48D7-921F-D6C8B7CAFE5E	501c9567-1935-4199-9628-4979a10d013c

Deactivating the C5:

To deactivate the C5, the user should turn off the 'Enable C5' toggle in the settings. The user will receive an email to deactivate invoice data submission to IRAS, which includes a link directing them to the CorpPass page.



The screenshot shows the Digi-SME settings interface. A green notification box at the top right states: "Success! C5 Deactivation Initiate. You will receive an Email to Deactivate". The main settings area includes sections for Payment Terms, Inventory Setting, E-Invoice Setting, and Invoice Setting. In the E-Invoice Setting section, the "Enable e invoice. The peppot network account is active." toggle is turned on, and the "Enable C5. C5 is inactive." toggle is turned off. A note below the C5 toggle reads: "Note: To send invoices to IRAS, C5 activation is required. The activation request will send to Service Metadata Publisher (SNP). You will receive an email with instructions to activate your account. Please complete the activation to proceed." At the bottom right of the settings area are "Save All Changes" and "Cancel" buttons. The footer contains the version number V#3482, copyright information, storage usage, a "Submit Ticket" button, and "Powered by Digi-SME".

Once logged in to CorpPass, the user must authorize the service provider for deactivation.



GST InvoiceNow Submission Deactivation

Authorise your Service Provider via CorpPass

Thank you for your application to deactivate GST InvoiceNow submission with

In order to complete the deactivation process, we will require your CorpPass Administrator to authorise the deactivation to cease transmitting invoice data to IRAS.

If you are the CorpPass Administrator, please proceed with the authorisation below:



If your company does not have a CorpPass Account, kindly register [here](#).

After this is done, the system will display 'Your GST InvoiceNow submission deactivation is successfully completed.' The user will also receive a confirmation email regarding the same.



SUCCESSFUL DEACTIVATION

Your GST InvoiceNow submission deactivation is successfully completed.

You have successfully deactivated GST InvoiceNow submission with [REDACTED]

A copy of the following details will be emailed to your business representative.

Company Details

Company Name: [REDACTED]
Company Peppol ID: [REDACTED]
Business Representative: [REDACTED]
Business Rep. Email: [REDACTED]

Service Provider Details

Company Name: [REDACTED]
Email Contact: [REDACTED]
Phone Contact: [REDACTED]

