What's New

ABSS Premier v30.4 & Accounting v30.4 (SG)

This document outlines the compliance updates, major new features, and enhancements in the release of ABSS Accounting & ABSS Premier v30.4 (Singapore).

- ABSS Accounting v30.4 (with Premium Cover)
- ABSS Premier v30.4 (with Premium Cover)

Compliance Enhancements

As of 1 April 2024, all documents exchanged between suppliers and AGD Singapore through InvoiceNow must support the following features:

1.Order Receipt:

Suppliers will be able to electronically receive purchase orders directly from customers within InvoiceNow.

2. Order-to-Invoice Conversion:

Received orders can be effortlessly converted into invoices and sent back to customers within the platform.

3. Invoice Status Feedback:

Suppliers will be able to electronically receive purchase orders directly from customers within InvoiceNow.

4. Supplier Action:

Suppliers can view customer feedback on invoices and take necessary actions, streamlining the resolution process.

Benefits To Users

Streamline your order-to-invoice process with these enhanced features in ABSS Accounting and Premier 30.4:

(A) Syncing E-Purchase Orders

1.Automatic Prompt

When creating a purchase order for an AGD-registered Peppol supplier, you'll be prompted to send it as an E-Purchase Order.
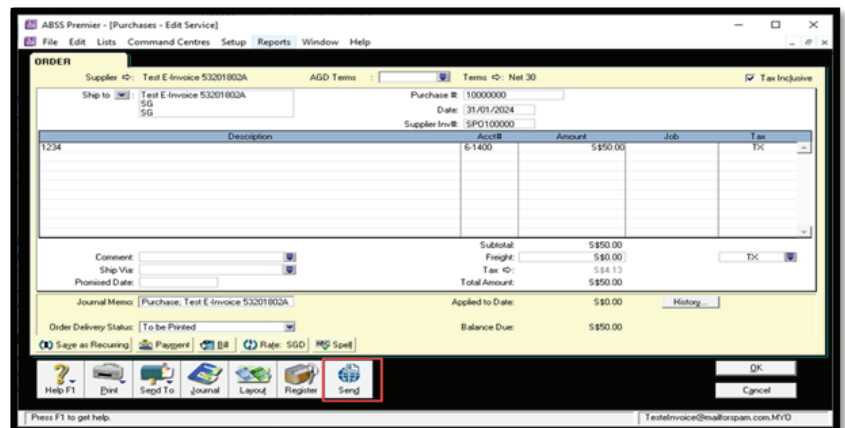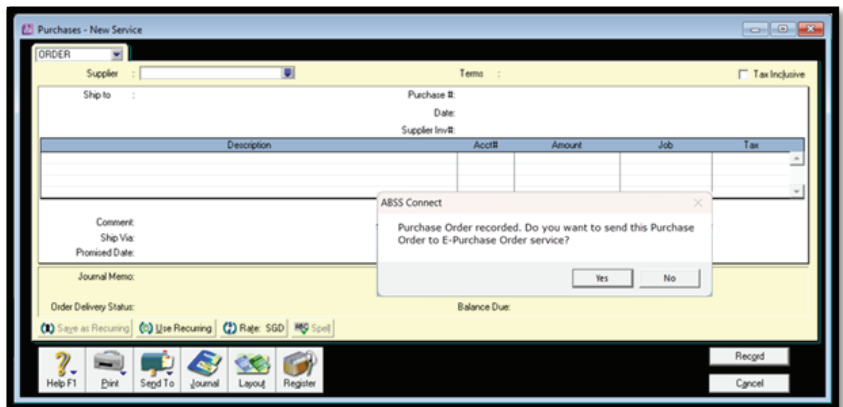
2.Flexible Sending

Choose to send it immediately or save it for later.

3.Supported Layouts

Works for both service and item layouts.

Kindly refer to the attached sample (images) for your reference.

(B) Syncing E-Purchase Orders (For Vendors)

1. Accessing E-Purchase Orders

Go to File Menu > Sync e-Bill/e-Invoice Status/e-Purchase Order.

2. Retrieving Orders

Specify a date range and click "Sync" to download customer purchase orders from the Peppol Network.

3. Automatic Conversion

Synced orders automatically become customer sales orders in your system.
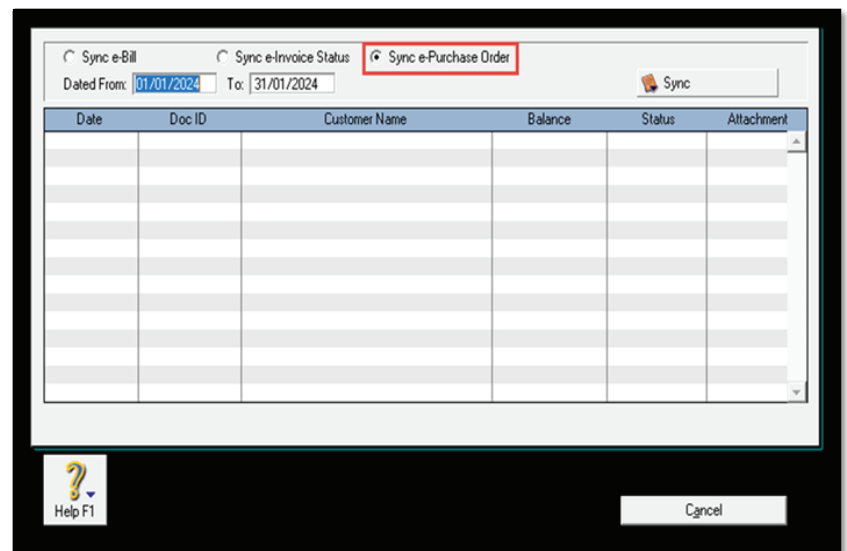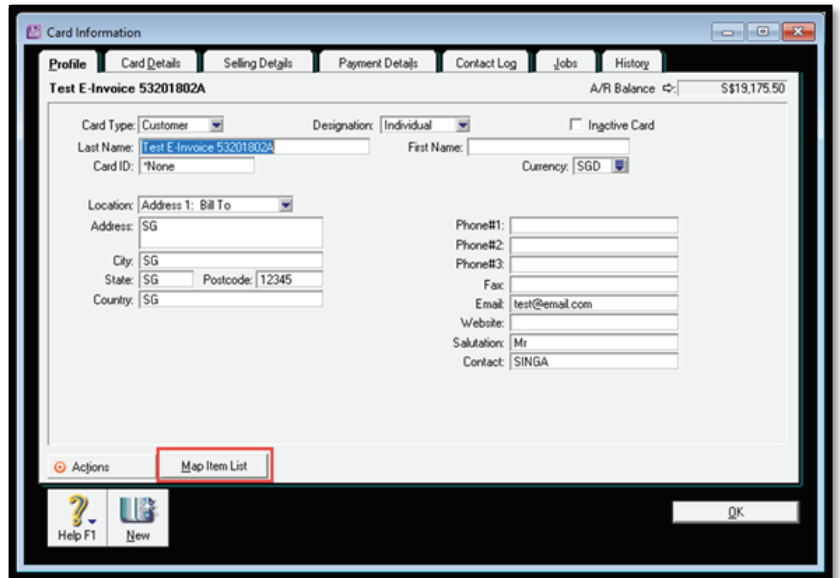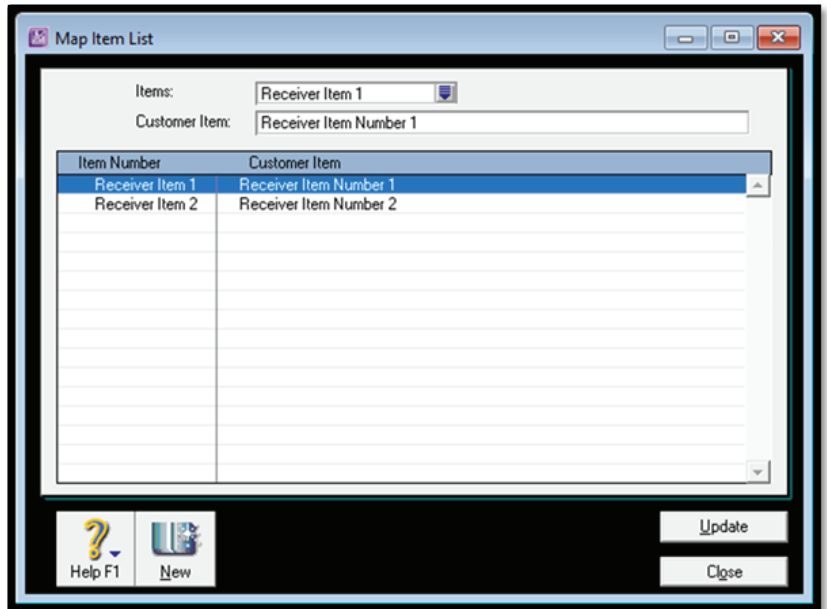
Important Note

Prerequisite Settings:

- Set a default income account in each customer card file.
- Define e-Sales Order tax type mappings (see Appendix A).
- If applicable, create map item lists under customer card information for inventory items (similar to supplier card information).

Kindly refer to the attached sample (images) for your reference.

What's New

What's New

(C) Converting Sales Orders to E-Invoices and Sending

1.Invoice Button

Click the "Invoice" button at the bottom of a sales order screen to convert it to an E-Invoice.

2.Editing Information

Make changes to the order as needed before saving as an E-Invoice.

3.Sending Options

Choose to send the E-Invoice immediately or save for later.

(D) Acknowledging Bill Status (For Customers)

1.Syncing E-Invoices

Go to File Menu > Sync e-Bill.

2.Bill Response Button

Click the "Bill Resp" button on bills created via InvoiceNow sync to acknowledge status.

3.Status Selection

Choose "Accepted," "Rejected," or other status options.

4.Additional Details (If Applicable)

• Select a status action or reason code.
• Enter remarks for clarification.

- After selecting "Accepted," "Rejected," or other status, clarify your choice with optional reason codes, explanations, and remarks for efficient resolution.

- The options are available for Bill Response Status SFL (Select From List):

What's New

- When Under Query, Rejected or Conditionally Accepted is selected, you are required to select the Status Action or Status Reason.
- The Status Action list contains:

- The Reason list contains:

- User can also input text description under the Remark column.

(E) Syncing and Viewing E-Invoice Responses (For Suppliers)

1.Updated Sync Function

The "Sync e-Invoice Status" function now includes a "Response" column for customer responses.

2.Viewing Details

Click the response code arrow to view the full response content.

Important Note

Syncing for Latest Status: Always sync to view the most recent invoice response status.

Appendix

(A) e-Sales Order Tax Type Mapping

(B) e-Bill Tax Type Mapping

We're pleased to announce that ABSS Accounting and Premier products (version 30.4) fully support these enhanced features, ensuring you remain compliant and optimise your AGD transactions.