

SESAMi, MOF-AGD's Appointed PEPPOL E-Invoice Provider

Helping Businesses Get Connected to the Global PEPPOL Network

InvoiceKey: SESAMi's Solution for Enterprise, SME and Application Providers



5 Main benefits of e-Invoicing

e-Invoicing enables companies to automate their invoice processing to achieve business efficiency and revenue generating opportunities.

SESAMi InvoiceKey offers the key benefits below:



Integrates to SESAMi Financing solutions with Early Payment System



Reduces data errors and prevents fraud



Increases productivity by minimizing manual processes



Compresses payment processing time



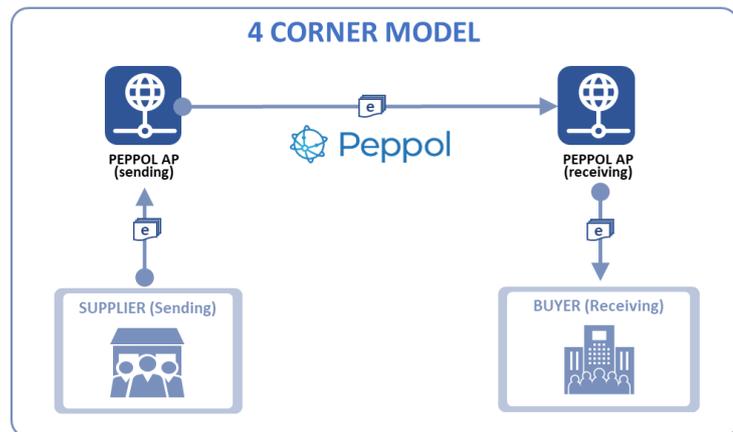
Improves the relationship between buyers and suppliers



How do we digitalize the invoicing process of which 80% of businesses are still doing it manually? With the nationwide e-Invoicing network, companies in Singapore can exchange e-invoices locally and globally with added benefits of reduced errors and cost savings involved in manual invoicing, ultimately speeding up payments and improving cashflow.

Get on-board IMDA's National E-Invoicing Framework

IMDA launched the nationwide Pan-European Public Procurement OnLine (PEPPOL) electronic invoicing (e-Invoicing) standard on 9 January 2019 and Singapore (IMDA) is the first National PEPPOL Authority in Asia and outside Europe.



The PEPPOL network is based on a 4-corner model. This model consists of the sender (Supplier), the receiver (Buyer) and their access points (SESAMi). The Access Points connect users to the PEPPOL network for exchange of electronic documents based on the PEPPOL specifications. This tested and proven framework in Europe is aimed at bringing an open standard to bridge interoperability across competing business solutions and capability to deal with any other business on the network seamlessly.

SESAMi enables you to use PEPPOL now

All you need is to register with SESAMi for a PEPPOL ID to login to the portal and you can start sending and receiving your invoices to any other businesses' on the PEPPOL network. If you are currently a buyer or supplier in the SESAMi marketplace, you are ready to go. Just appoint SESAMi to be your PEPPOL Access Point provider.

Getting started in 3 simple steps

SESAMi facilitates the sending and receiving of PEPPOL invoices via our portal. Registered companies with us can simply login and send or receive invoices from any other businesses on the PEPPOL network in 3 simple steps

For Suppliers - Get paid faster



Step 1: Register Account

Register and get user ID from SESAMi.

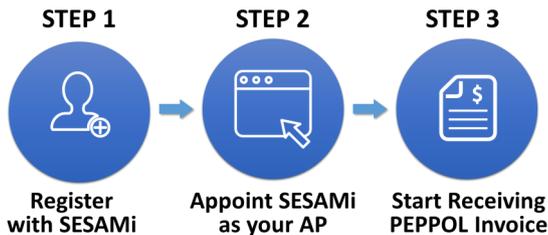
Step 2: Appoint SESAMi

Appoint SESAMi as your PEPPOL AP.

Step 3: Start PEPPOL e-invoicing

Invoice data is uploaded to SESAMi portal for transmission via the PEPPOL network to the Buyer.

For Buyers - Automate your invoice processing



Step 1: Registration

Buyers register and get user ID from SESAMi.

Step 2: Appoint SESAMi

Appoint SESAMi as your PEPPOL AP.

Step 3: Process Payment

Retrieve and export Supplier invoices via SESAMi portal and process payment.

For Application Providers - Be PEPPOL ready now



SESAMi enables your application to be PEPPOL ready by providing you with open interfaces to our PEPPOL solution. It could be as simple as using our ready-made Excel interface or our robust web services APIs.

Step 1: Partner with SESAMi

Rapidly design your interfaces to use SESAMi's PEPPOL integration framework.

Step 2: Enhance Your Application

Enhance your application to take advantage of SESAMi's using web-services.

Step 3: PEPPOL Ready Solution

Get certified as a PEPPOL Ready Solution.

SESAMi the appointed PEPPOL AP for MOF-AGD

With the national e-Invoicing initiative by the Singapore Government, SESAMi's effective processing of data enables Buyers, Suppliers and Application Providers to achieve business efficiencies and cost savings through the digitalization of the invoice processing process. As an appointed PEPPOL Receiver AP for Ministry of Finance Accountant-General's Dept (AGD), SESAMi receives, maps and validates government invoices sent via the PEPPOL network before interfacing the verified invoices to AGD's backend system for payment processing.

