

MNG Accounts Receivable PayNow Solution Implementation

PayNow Corporate is an electronic funds transfer service that allows customer to make and receive payments in Singapore instantly with just a Unique Entity Number (UEN) or Quick Response (QR) code. This reduces the hassle of cash and cheques handling.

Our solution will generate the PayNow QR code in customer invoices. Customer can use their PayNow apps to scan the QR code from the customer invoice. Information such as UEN number, invoice amount and reference (i.e. the invoice number) will be embedded in the QR code. No data entry is required from your customer.

Application Features:

- MNG Free Text Invoice document layout
- MNG Sales Order (Tax Invoice) document layout
- Generation of PayNow QR code in Free Text Invoice document (Pro Forma and Posted)
- Generation of PayNow QR code in Sales Order (Tax Invoice) document
- Validation of special characters
- Validity of QR code
- Legal entity setup for UEN (Unique Entity Number)

Implementation scope includes:

- Business requirement gathering
- MNG Accounts Receivable PayNow solution
- User training

Supported Editions:

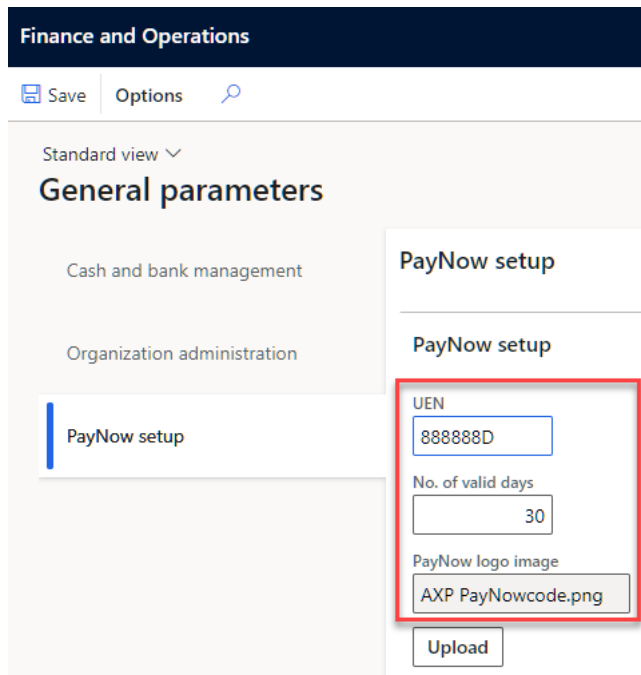
- This app supports Microsoft Dynamics 365 Finance and Supply Chain Management.

Supported Countries:

- This app is available in Singapore.

PayNow Setup:

- **UEN** – Unique Entity Number registered with PayNow
- **No. of valid days** – PayNow QR code days to expiration
- **PayNow logo image** – Image embed in PayNow QR code



Finance and Operations

Save Options

Standard view ▾

General parameters

Cash and bank management

Organization administration

PayNow setup

PayNow setup

UEN
888888D

No. of valid days
30


PayNow logo image
AXP PayNowcode.png

Upload

Application Features in detail:

(1a) Pro Forma Tax Invoice with PayNow QR code

Companies can create a Free Text Invoice and our solution will embed PayNow QR in Pro Forma Tax Invoice.



MNG1
1 Commonwealth Ln, #06-10 One Commonwealth
149544
SGP
Singapore
SGP149544
GST Reg. No.: SG000GST | Co Reg. No.: MNG001
T : 11223344 | F : 22334455

Axionsplus Pte Ltd
1 Commonwealth Lane #06-10
One Commonwealth
Singapore
SGP149544
Attention: Jessie

PRO FORMA TAX INVOICE


No.	#68719516908
Your reference	PO12300399
Our reference	Jessie Lai
Date	9/3/2021
Due Date	8/4/2021
Page No.	1 of 1

No.	Main Account	Description	Qty.	Tax	Unit Price	Amount
1	10000	service fees	1.00	SR	1.00	1.00

Payment Remittance Information

Bank Name: DBS-SGD	Branch Name:
Bank Acc No.: 88543210099	Branch Code:
SWIFT Code: SGGSGXXXXXX	Branch Address:
Bank Code:	

Gross Amount	SGD	1.00
Discount	SGD	-
Total Excl. Tax	SGD	1.00
GST Amount	SGD	0.07
Total Incl. Tax	SGD	1.07



Total Amount
SINGAPORE DOLLAR(S) ONE AND SEVEN CENTS

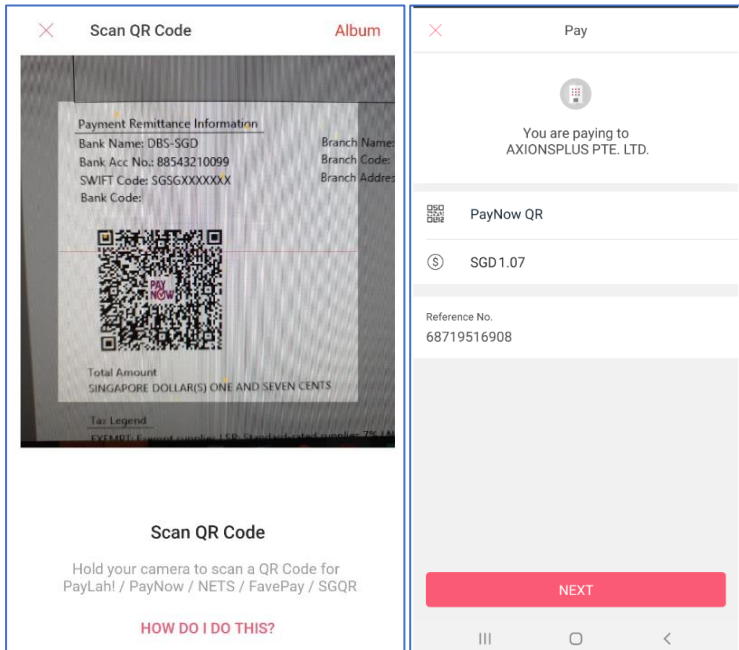
Tax Legend
EXEMPT: Exempt supplies | SR: Standard-rated supplies 7% | NO GST: GST not applicable | OS: Out of scope supplies | ZERO: Zero-rated supplies

This is a computer generated documents and no signature required

(1b) Transfer funds via PayNow (Mobile Apps View)

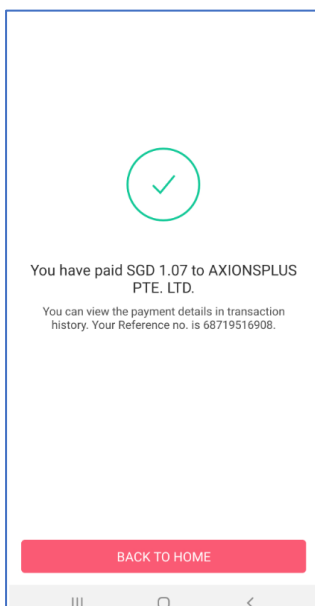
- **Scanning by Mobile Apps**

Customer scans the PayNow QR code with their Mobile Apps. Merchant's name, payment amount and reference notes will be defaulted. E.g. Invoice amount (SGD 1.07) and invoice number (68719516908) will be defaulted, the values is un-editable.





- **Successful fund transfer by Mobile Apps**

Once the transaction is successful, customer will receive the confirmation of the payment from their Mobile Apps.



(2a) Free Tax Invoice with PayNow QR code

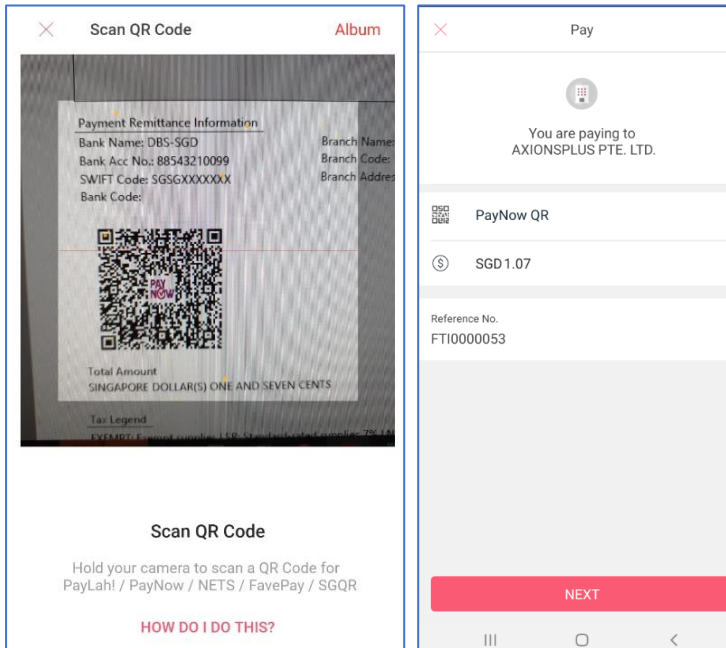
Companies can post the Free Text Invoice and our solution will embed PayNow QR in Tax Invoice.

		TAX INVOICE																			
MNG1 1 Commonwealth Ln, #06-10 One Commonwealth 149544 SGP Singapore SGP149544 GST Reg. No.: SG000GST Co Reg. No.: MNG001 T : 11223344 F : 22334455		No. FTI0000053 Your reference PO12300399 Our reference Jessie Lai Date 10/3/2021 Due Date 9/4/2021 Page No. 1 of 1																			
Axionsplus Pte Ltd 1 Commonwealth Lane #06-10 One Commonwealth Singapore SGP149544 Attention: Jessie																					
No.	Main Account	Description	Qty.	Tax	Unit Price	Amount															
1	10000	service fees	1.00	SR	1.00	1.00															
<u>Payment Remittance Information</u> Bank Name: DBS-SGD Bank Acc No.: 88543210099 SWIFT Code: SGGSGXXXXXX Bank Code:		Branch Name: Branch Code: Branch Address:	<table border="1"> <tr> <td>Gross Amount</td> <td>SGD</td> <td>1.00</td> </tr> <tr> <td>Discount</td> <td>SGD</td> <td>-</td> </tr> <tr> <td>Total Excl. Tax</td> <td>SGD</td> <td>1.00</td> </tr> <tr> <td>GST Amount</td> <td>SGD</td> <td>0.07</td> </tr> <tr> <td>Total Incl. Tax</td> <td>SGD</td> <td>1.07</td> </tr> </table>				Gross Amount	SGD	1.00	Discount	SGD	-	Total Excl. Tax	SGD	1.00	GST Amount	SGD	0.07	Total Incl. Tax	SGD	1.07
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This is a computer generated documents and no signature required																					

(2b) Transfer funds via PayNow (Mobile Apps View)

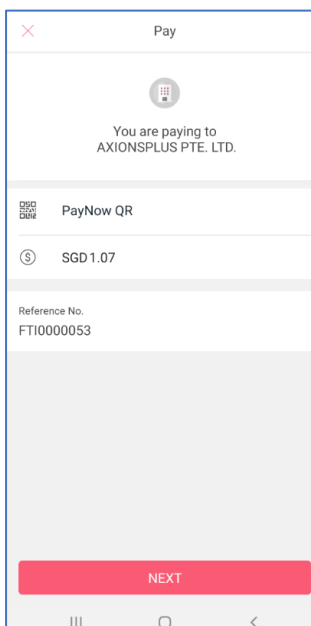
- **Scanning by Mobile Apps**

Customer scans the PayNow QR code with their Mobile Apps. Merchant's name, payment amount and reference notes will be defaulted. E.g. Invoice amount (SGD 1.07) and invoice number (FTI0000053) will be defaulted, the values is un-editable.



- **Successful fund transfer by Mobile Apps**

Once the transaction is successful, customer will receive the confirmation of the payment from their Mobile Apps.



(3a) Sales order Invoice with PayNow QR code

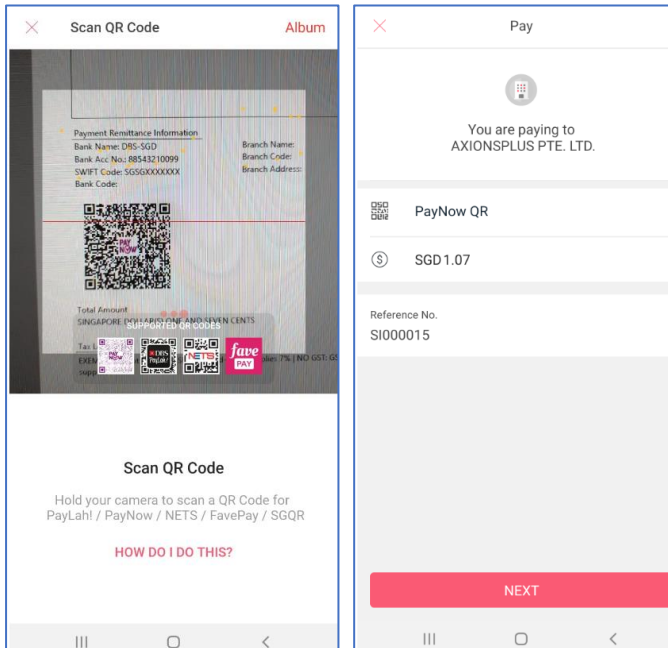
Companies can post the Sales Order (Tax Invoice) and our solution will embed PayNow QR in Tax Invoice.

		TAX INVOICE																				
MNG1 1 Commonwealth Ln, #06-10 One Commonwealth 149544 SGP Singapore SGP149544 GST Reg. No.: SG000GST Co Reg. No.: MNG001 T : 11223344 F : 22334455		No. SI000015 Your reference SO0020 Our reference Ethan Tan Date 9/3/2021 Due Date 8/4/2021 Salesperson Name Ethan Tan Page No. 1 of 1																				
Axionsplus Pte Ltd 1 Commonwealth Lane #06-10 One Commonwealth Singapore SGP149544 Attention: Jessie																						
No.	Item No.	Description	Qty.	UOM	Tax	Unit Price	Amount															
1	100000	Item 1	1.00	pcs	SR	1.00	1.00															
<u>Payment Remittance Information</u> Bank Name: DBS-SGD Bank Acc No.: 88543210099 SWIFT Code: SSGSXXXXXXX Bank Code:		Branch Name: Branch Code: Branch Address:		<table border="1"> <tr> <td>Gross Amount</td> <td>SGD</td> <td>1.00</td> </tr> <tr> <td>Discount</td> <td>SGD</td> <td>-</td> </tr> <tr> <td>Total Excl. Tax</td> <td>SGD</td> <td>1.00</td> </tr> <tr> <td>GST Amount</td> <td>SGD</td> <td>0.07</td> </tr> <tr> <td>Total Incl. Tax</td> <td>SGD</td> <td>1.07</td> </tr> </table>				Gross Amount	SGD	1.00	Discount	SGD	-	Total Excl. Tax	SGD	1.00	GST Amount	SGD	0.07	Total Incl. Tax	SGD	1.07
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(3b) Transfer funds via PayNow (Mobile Apps View)

- **Scanning by Mobile Apps**

Customer scans the PayNow QR code with their Mobile Apps. Merchant's name, payment amount and reference notes will be defaulted. E.g. Invoice amount (SGD 1.07) and invoice number (SI000015) will be defaulted, the values is un-editable.



- **Successful fund transfer by Mobile Apps**

Once the transaction is successful, customer will receive the confirmation of the payment from their Mobile Apps.

