



Feature at a Glance Invoicing solution for Malaysia Sales and Service Tax (SST)

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CONFIDENTIAL



Introducing: Invoicing solution for Malaysia Sales and Service Tax (SST)

Customer challenge

Due to the change in the Malaysian tax regime, customers need a way to key in Sales & Services Tax (SST) information when creating a tax invoice.

Meet that challenge with SAP Ariba

Ariba Network will now support tax invoices for Malaysia corresponding to the new SST regime.

NOTE: This feature will NOT ensure regulatory consistency. Customers are responsible for confirming their e-invoicing solution with their local tax authorities.

Experience key benefits

- · Invoices will be labeled as "Invoice"
- Ability to add SST ID for buyers and suppliers
- Ability to add taxes on invoices: Sales Tax & Service Tax
- · Credit Memo with Reason for issuance
- Invoices, Credit and Debit memo in PDF format and digitally signed

Solution area

Ariba Network

Implementation information

This feature is automatically on for all customers with the applicable solutions but requires **customer configuration**.

Prerequisites and Restrictions

Supplier Profile:

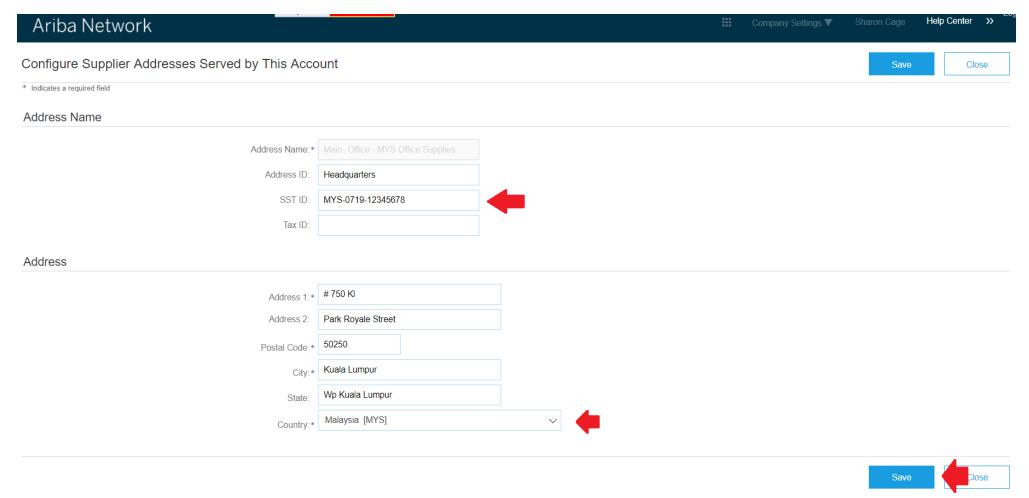
Location is set in Malaysia and SST ID registered

Buyer Default Transaction Rules:

- SST ID registered and Country set to Malaysia in Sold to Address
- Malaysia country rules edited (see KT material on Ariba Connect for further information)
- Sales & Services Tax configured

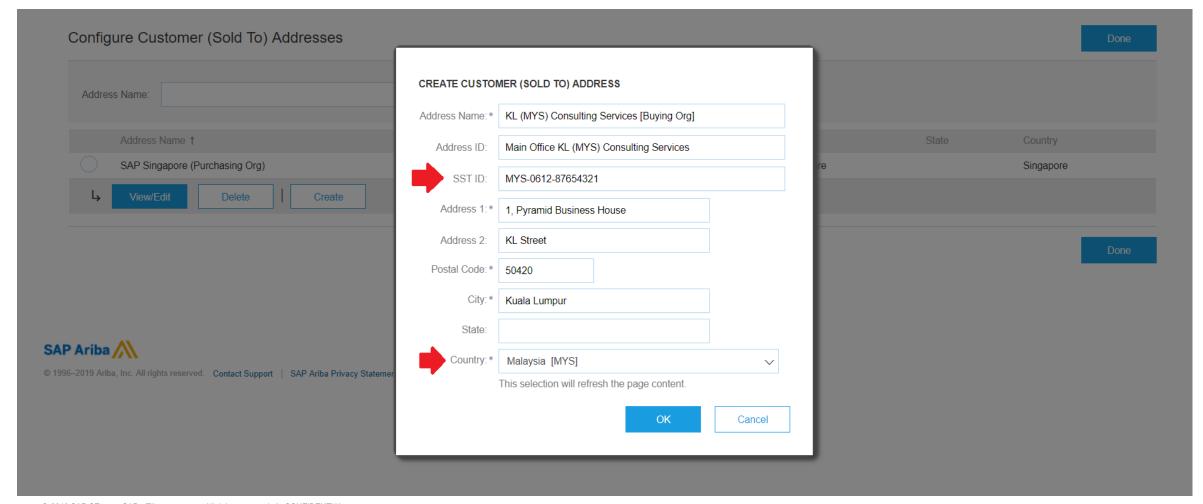
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Supplier Profile changes: In the Additional Company Address section, add Malaysian address and SST ID



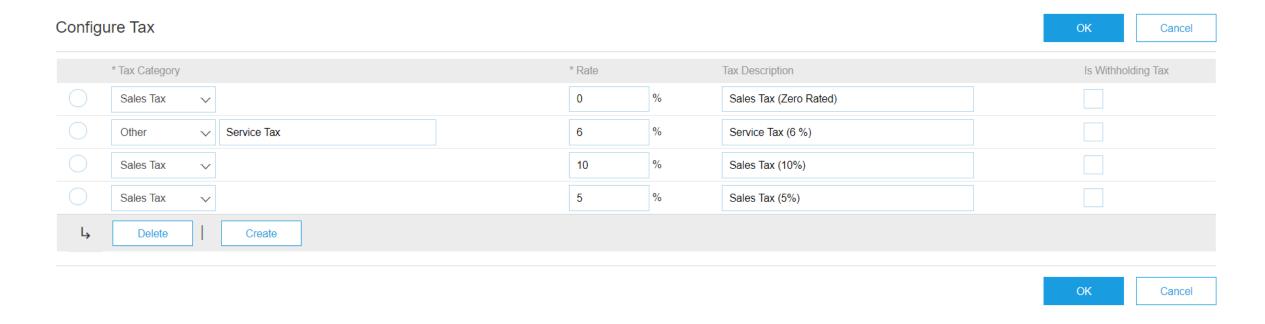
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Buyer Profile changes: In the Additional Sold to Address section, add Malaysian address and SST ID

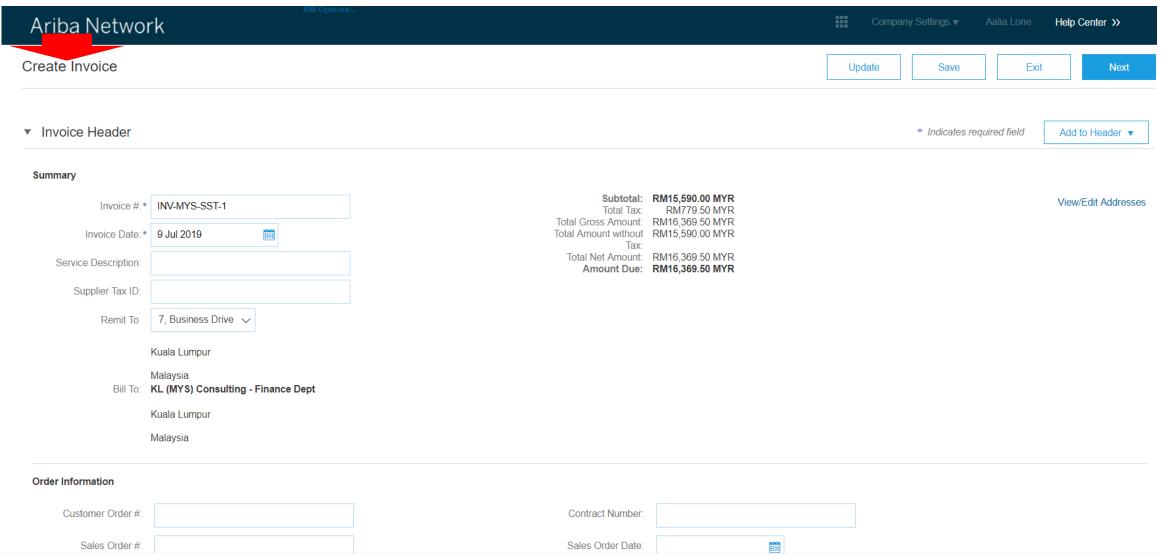


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Buyer Tax configuration: Under Country Specific Rules for Malaysia configure Sales Tax and Service Tax



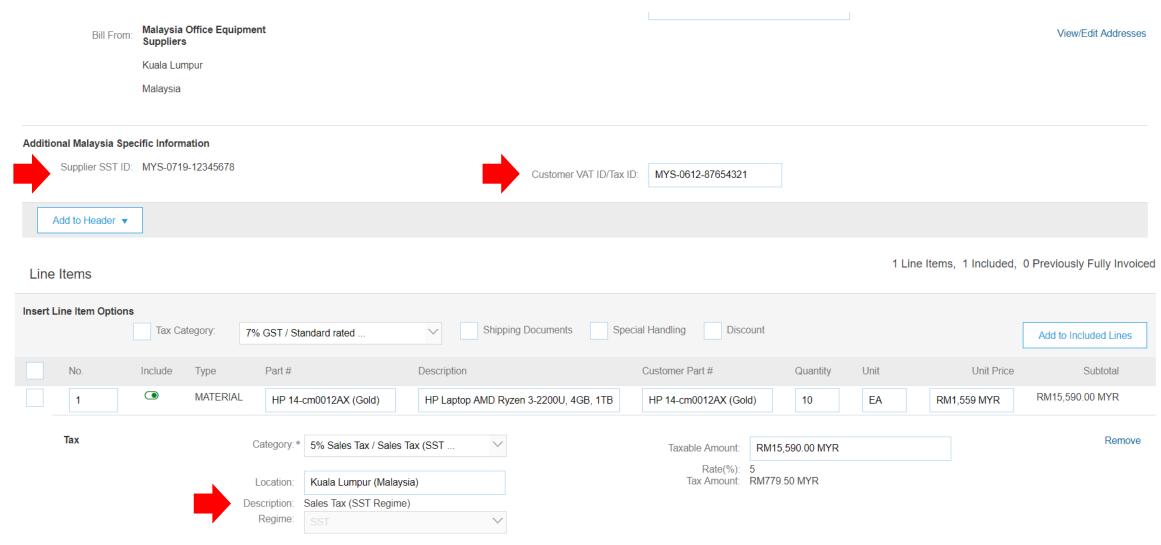
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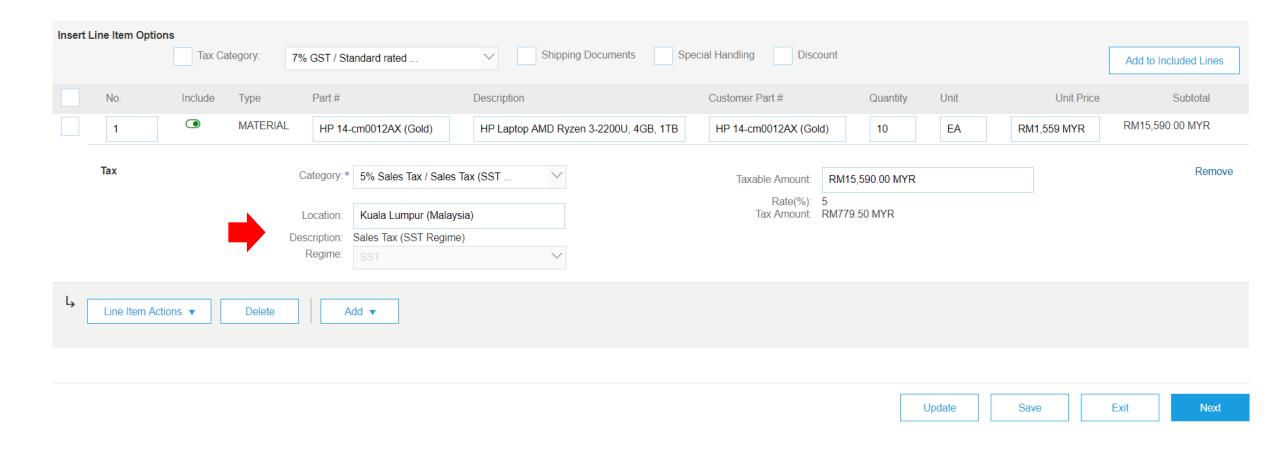
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Order Information				
Customer Order #:		Contract Number:		
Sales Order #:		Sales Order Date:		
Shipping				
Header lev	vel shipping i Line level shipping i			
Ship From:	Malaysia Office Equipment Suppliers	Ship To:	KL (MYS) Consulting Company Kuala Lumpur	View/Edit Addresse
	Kuala Lumpur Wp Kuala Lumpur Malaysia	Deliver To:	Malaysia	
Additional Fields				
Information Only. N	lo action is required from the customer.			
Supplier Account ID #:		Service Start Date:	110	
Customer Reference:		Service End Date:	iii iii	
Supplier Reference:				
Payment Note:				
	Main- Office - MYS Office Supplies	Choose Address	KL (MYS) Consulting Services [Buying >	
Supplier:	Main- Office - MYS Office Supplies	Customer:	KL (MYS) Consulting Services [Buying Org]	
	Kuala Lumpur		Kuala Lumpur	
Wp Kuala Ĺumpur Malaysia			Malaysia	
		Email:		

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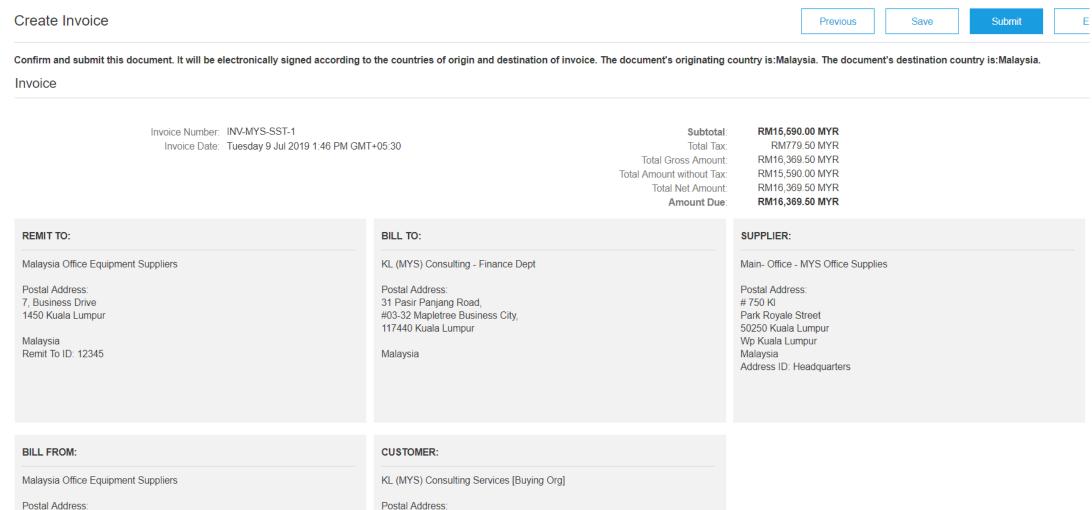


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Invoice Summary



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Invoice Summary

BILL FROM:

Malaysia Office Equipment Suppliers

Postal Address: 1 North Bridge Road #06-21 High Street Centre 50540 Kuala Lumpur

Malaysia

CUSTOMER:

KL (MYS) Consulting Services [Buying Org]

Postal Address: 1, Pyramid Business House KL Street 50420 Kuala Lumpur

Malaysia

Address ID: Main Office KL (MYS) Consulting Services

SHIPPING INFORMATION:

SHIP FROM:

Malaysia Office Equipment Suppliers

Postal Address: #750 Kl Park Royale Street 50250 Kuala Lumpur Wp Kuala Lumpur Malaysia SHIP TO:

KL (MYS) Consulting Company

Postal Address: 30 Pasir Panjang Road, #03-32 Mapletree Business City, 50420 Kuala Lumpur

Malaysia

ADDITIONAL INFORMATION:

Supplier SST ID: MYS-0719-12345678 Customer SST ID: MYS-0612-87654321

Line No.	Line Ref No.	Туре	Part No. / Description	Customer Part No.	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	HP 14-cm0012AX (Gold) HP Laptop AMD Ryzen 3-2200U, 4GB, 1TB, Radeon 520 2GB, W10	HP 14-cm0012AX (Gold)	10 / (EA)	RM1,559 MYR	RM15,590.00 MYR

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Line No.	Line Ref No.	Type	Part No. / Description	Customer Part No.	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	HP 14-cm0012AX (Gold) HP Laptop AMD Ryzen 3-2200U, 4GB, 1TB, Radeon 520 2GB, W10	HP 14-cm0012AX (Gold)	10 / (EA)	RM1,559 MYR	RM15,590.00 MYR

DETAILS

Auxiliary Part ID: Manufacturer Part No.: Manufacturer Name: Country of Origin:

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
Sales Tax	5%		RM15,590.00 MYR	RM779.50 MYR	Kuala Lumpur (Malaysia)	Sales Tax (SST Regime)	SST	

 Subtotal:
 RM15,590.00 MYR

 Tax:
 RM779.50 MYR

 Gross Amount:
 RM16,369.50 MYR

 Net Amount:
 RM16,369.50 MYR

Tax Summary

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
Sales Tax	5%		RM15,590.00 MYR	RM779.50 MYR	Kuala Lumpur (Malaysia)	Sales Tax (SST Regime)	SST	

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Tax Summary								
Tax Details:								
Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
Sales Tax	5%		RM15,590.00 MYR	RM779.50 MYR	Kuala Lumpur (Malaysia)	Sales Tax (SST Regime)	SST	
Invoice Summary								
							Subtotal: Total Tax:	RM15,590.00 MYR RM779.50 MYR
							Total Gross Amount:	RM16,369.50 MYR
							Total Amount without Tax: Total Net Amount:	RM15,590.00 MYR RM16,369.50 MYR
								RM16,369.50 MYR
						Previous	Save	Submit Exit

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Invoice PDF

Invoice

Invoice Number (Supplier Reference No.)	INV-MYS-SST-1
Invoice Date	Tuesday 9 Jul 2019 1:46 PM GMT+05:30
Amount Due	RM16,369.50 MYR

Supplier Customer Main-Office - MYS Office Supplies KL (MYS) Consulting Services [Buying Org] # 750 Kl Park Royale Street 1, Pyramid Business House KL Street Kuala Lumpur Wp Kuala Lumpur Kuala Lumpur 50250 50420 Malaysia Malaysia Address ID: Headquarters Address ID: Main Office KL (MYS) **Consulting Services** Supplier SST ID Customer SST ID MYS-0719-12345678 MYS-0612-87654321

Shipping Information Ship From Ship To Malaysia Office Equipment KL (MYS) Consulting Company Suppliers 30 Pasir Panjang Road, #750 Kl #03-32 Mapletree Business City, Park Royale Street Kuala Lumpur Kuala Lumpur 50420 Wp Kuala Lumpur Malaysia 50250 Malaysia

Line Items										
Line No.	PO Line No.	Туре	Supplier Part No. / Description		Customer Part No	0.	Quantity (UOM)		Unit Price	Subtotal
1	1	Material	HP 14-cm0012AX (Gold) AMD Ryzen 3-2200U, 4G Radeon 520 2GB, W10		HP 14-cm0012AX	(Gold)	10 (EA)		RM1,559 MYR	RM15,590.00 MYR
	Taxes, Allowances and Charges									
	Category	Ap	oplicable To	Details		Base Amount	t	Rate %	Amount	
	Sales Tax	Li	ne	Tax Description Regime)	on : Sales Tax (SST	RM15,590.00	MYR	5%	RM779.5	50 MYR
								Line It	tem Total : RM16,3	69.50 MYR

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Invoice PDF

Tax Summary					
Category	Details	Base Amount	Rate %	Amount	
Sales Tax	Tax Description : Sales Tax (SST Regime)	RM15,590.00 MYR	5%	RM779.50 MYR	
			Та	ax Summary : RM779.50 MYR	

Amount Summary	
Line item subtotal	RM15,590.00 MYR
Gross amount	RM16,369.50 MYR
Total Amount without Tax	RM15,590.00 MYR
Net amount	RM16,369.50 MYR
Total tax amount	RM779.50 MYR
Amount Due	RM16,369.50 MYR

Additional Information

Billin	g Information	
Bill F	rom	Bill To
Mala	ysia Office Equipment oliers	KL (MYS) Consulting - Finance Dept
1 No	rth Bridge Road 21 High Street Centre	31 Pasir Panjang Road, #03-32 Mapletree Business City,
	a Lumpur	Kuala Lumpur
5054 Mala	•	117440 Malaysia
	1	

Remittance Information

Remit To
Malaysia Office Equipment
Suppliers
7, Business Drive
Kuala Lumpur
1450
Malaysia
Address ID: 12345