



SAP Ariba 

# Feature at a Glance

## Invoicing solution for Malaysia Sales and Service Tax (SST)

Yu Imai, SAP Ariba  
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CONFIDENTIAL

# Feature at a Glance

Ease of implementation  Low touch / simple  
Geographic relevance  Country-specific

## 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

# Feature at a Glance

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

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

Ariba Network Company Settings Sharon Cage Help Center

Configure Supplier Addresses Served by This Account Save Close

\* Indicates a required field

Address Name

Address Name: \*

Address ID:

SST ID:  ←

Tax ID:

Address

Address 1: \*

Address 2:

Postal Code: \*

City: \*

State:

Country: \*  ←

Save Close ←

## Feature at a Glance

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

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

Configure Customer (Sold To) Addresses

Address Name:

Address Name ↑

SAP Singapore (Purchasing Org)

↳   |

**CREATE CUSTOMER (SOLD TO) ADDRESS**

Address Name: \*

Address ID:

→ SST ID:

Address 1: \*

Address 2:

Postal Code: \*

City: \*

State:

→ Country: \*  ▾

This selection will refresh the page content.

State	Country
	Singapore

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# Feature at a Glance

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

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

Configure Tax

OK Cancel

	* Tax Category		* Rate		Tax Description	Is Withholding Tax
<input type="radio"/>	Sales Tax		0	%	Sales Tax (Zero Rated)	<input type="checkbox"/>
<input type="radio"/>	Other	Service Tax	6	%	Service Tax (6 %)	<input type="checkbox"/>
<input type="radio"/>	Sales Tax		10	%	Sales Tax (10%)	<input type="checkbox"/>
<input type="radio"/>	Sales Tax		5	%	Sales Tax (5%)	<input type="checkbox"/>

↳ Delete | Create

OK Cancel

# Feature at a Glance

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

Ariba Network AW Options... Company Settings ▾ Aalia Lone Help Center >>

Create Invoice Update Save Exit Next

▼ Invoice Header \* Indicates required field Add to Header ▾

**Summary**

Invoice #: *	<input type="text" value="INV-MYS-SST-1"/>	<b>Subtotal:</b>	<b>RM15,590.00 MYR</b>	<a href="#">View/Edit Addresses</a>
Invoice Date: *	<input type="text" value="9 Jul 2019"/>	Total Tax:	RM779.50 MYR	
Service Description:	<input type="text"/>	Total Gross Amount:	RM16,369.50 MYR	
Supplier Tax ID:	<input type="text"/>	Total Amount without Tax:	RM15,590.00 MYR	
Remit To	<input type="text" value="7, Business Drive"/>	Total Net Amount:	RM16,369.50 MYR	
	Kuala Lumpur	<b>Amount Due:</b>	<b>RM16,369.50 MYR</b>	
	Malaysia			
Bill To:	<b>KL (MYS) Consulting - Finance Dept</b>			
	Kuala Lumpur			
	Malaysia			

**Order Information**

Customer Order #:	<input type="text"/>	Contract Number:	<input type="text"/>
Sales Order #:	<input type="text"/>	Sales Order Date:	<input type="text"/>

# Feature at a Glance

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

### Order Information

Customer Order #:

Sales Order #:

Contract Number:

Sales Order Date:

### Shipping

Header level shipping ⓘ  Line level shipping ⓘ

Ship From: **Malaysia Office Equipment Suppliers**  
Kuala Lumpur  
Wp Kuala Lumpur  
Malaysia

Ship To: **KL (MYS) Consulting Company**  
Kuala Lumpur  
Deliver To: Malaysia

[View/Edit Addresses](#)

### Additional Fields

Information Only. No action is required from the customer.

Supplier Account ID #:

Customer Reference:

Supplier Reference:

Payment Note:

Service Start Date:

Service End Date:

Supplier: **Main- Office - MYS Office Supplies**  
Kuala Lumpur  
Wp Kuala Lumpur  
Malaysia

Choose Address: **KL (MYS) Consulting Services [Buying ...]**  
Customer: **KL (MYS) Consulting Services [Buying Org]**  
Kuala Lumpur  
Malaysia  
Email:

[View/Edit Addresses](#)

# Feature at a Glance

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

Bill From: **Malaysia Office Equipment Suppliers**  
Kuala Lumpur  
Malaysia

[View/Edit Addresses](#)

### Additional Malaysia Specific Information

Supplier SST ID: MYS-0719-12345678

Customer VAT ID/Tax ID: MYS-0612-87654321

[Add to Header](#)

### Line Items

1 Line Items, 1 Included, 0 Previously Fully Invoiced

#### Insert Line Item Options

Tax Category: 7% GST / Standard rated ...  Shipping Documents  Special Handling  Discount

[Add to Included Lines](#)

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
1	<input checked="" type="checkbox"/>	MATERIAL	HP 14-cm0012AX (Gold)	HP Laptop AMD Ryzen 3-2200U, 4GB, 1TB	HP 14-cm0012AX (Gold)	10	EA	RM1,559 MYR	RM15,590.00 MYR

#### Tax

Category: \* 5% Sales Tax / Sales Tax (SST ...)

Taxable Amount: RM15,590.00 MYR

[Remove](#)

Location: Kuala Lumpur (Malaysia)

Rate(%): 5

Tax Amount: RM779.50 MYR

Description: Sales Tax (SST Regime)

Regime: SST

# Feature at a Glance

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

**Insert Line Item Options**

Tax Category: 7% GST / Standard rated ...  Shipping Documents  Special Handling  Discount [Add to Included Lines](#)

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
1	<input checked="" type="checkbox"/>	MATERIAL	HP 14-cm0012AX (Gold)	HP Laptop AMD Ryzen 3-2200U, 4GB, 1TB	HP 14-cm0012AX (Gold)	10	EA	RM1,559 MYR	RM15,590.00 MYR

**Tax**

Category: \* 5% Sales Tax / Sales Tax (SST ... Remove

Location: Kuala Lumpur (Malaysia)

Description: Sales Tax (SST Regime)

Regime: SST

Taxable Amount: RM15,590.00 MYR

Rate(%): 5

Tax Amount: RM779.50 MYR



↳ [Line Item Actions](#) | [Delete](#) | [Add](#)

[Update](#) [Save](#) [Exit](#) [Next](#)

# Feature at a Glance

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

### Invoice Summary

Create Invoice

Previous

Save

Submit

E

Confirm and submit this document. It will be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:Malaysia. The document's destination country is:Malaysia.

Invoice

Invoice Number: INV-MYS-SST-1

Invoice Date: Tuesday 9 Jul 2019 1:46 PM GMT+05:30

**Subtotal:** RM15,590.00 MYR

Total Tax: RM779.50 MYR

Total Gross Amount: RM16,369.50 MYR

Total Amount without Tax: RM15,590.00 MYR

Total Net Amount: RM16,369.50 MYR

**Amount Due:** RM16,369.50 MYR

#### REMIT TO:

Malaysia Office Equipment Suppliers

Postal Address:  
7, Business Drive  
1450 Kuala Lumpur

Malaysia  
Remit To ID: 12345

#### BILL TO:

KL (MYS) Consulting - Finance Dept

Postal Address:  
31 Pasir Panjang Road,  
#03-32 Mapletree Business City,  
117440 Kuala Lumpur

Malaysia

#### SUPPLIER:

Main- Office - MYS Office Supplies

Postal Address:  
# 750 KI  
Park Royale Street  
50250 Kuala Lumpur  
Wp Kuala Lumpur  
Malaysia  
Address ID: Headquarters

#### BILL FROM:

Malaysia Office Equipment Suppliers

Postal Address:

#### CUSTOMER:

KL (MYS) Consulting Services [Buying Org]

Postal Address:

# Feature at a Glance

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

### 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 KI  
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.	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

# Feature at a Glance

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

### Invoice Summary

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	

# Feature at a Glance

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

### Invoice Summary

#### 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

<b>Subtotal:</b>	<b>RM15,590.00 MYR</b>
Total Tax:	RM779.50 MYR
Total Gross Amount:	RM16,369.50 MYR
Total Amount without Tax:	RM15,590.00 MYR
Total Net Amount:	RM16,369.50 MYR
<b>Amount Due:</b>	<b>RM16,369.50 MYR</b>

[Previous](#) [Save](#) [Submit](#) [Exit](#)

# Feature at a Glance

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

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

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

Line Items							
Line No.	PO Line No.	Type	Supplier Part No. / Description	Customer Part No.	Quantity (UOM)	Unit Price	Subtotal
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
Taxes, Allowances and Charges							
Category		Applicable To	Details	Base Amount	Rate %	Amount	
Sales Tax		Line	Tax Description : Sales Tax (SST Regime)	RM15,590.00 MYR	5%	RM779.50 MYR	
Line Item Total :							RM16,369.50 MYR

# Feature at a Glance

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

### 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
				Tax 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

#### Billing Information

Bill From  
Malaysia Office Equipment  
Suppliers  
1 North Bridge Road  
#06-21 High Street Centre  
Kuala Lumpur  
50540  
Malaysia

Bill To  
KL (MYS) Consulting - Finance  
Dept  
31 Pasir Panjang Road,  
#03-32 Mapletree Business City,  
Kuala Lumpur  
117440  
Malaysia

#### Remittance Information

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