



SAP Ariba 

機能の概要

マレーシアの売上・サービス税の請求書ソリューション

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CONFIDENTIAL

機能の概要

導入の難易度
対象エリア

ロータッチ/容易
国固有

説明: マレーシアの売上・サービス税の請求書ソリューション (SST)

今までの課題

マレーシアの税制の変更に合わせて、お客様にはタックスインボイスの作成時に売上・サービス税 (SST) 情報を入力する方法が必要です。

SAP Ariba で問題解決

Ariba Network では、マレーシアの新しい SST 制度に対応するタックスインボイスをサポートします。

注: この機能は、法規制への準拠を保証するものではありません。電子請求書ソリューションについて現地の税務当局に確認する責任は、お客様にあります。

主なメリット

- 請求書のラベルは「請求書」
- バイヤーとサプライヤの SST ID を追加可能
- 次の税を請求書に追加可能: 売上税およびサービス税
- 発行に関する理由付きのクレジットメモ
- PDF 形式のデジタル署名された請求書、クレジットメモおよびデビットメモ

対象ソリューション

Ariba Network

関連情報

この機能は、該当するソリューションを使用しているすべてのお客様に対して自動的に有効になりますが、お客様が設定する必要があります。

前提条件と制限事項

サプライヤプロファイル:

- 所在地をマレーシアに設定し、SST ID を登録

バイヤーの通常設定の取引ルール:

- 販売先住所で SST ID を登録し、国をマレーシアに設定
- マレーシアの国別ルールを編集 (詳細については、Ariba Connect に関する KT の資料を参照)
- 売上・サービス税を設定

機能の概要

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サプライヤプロフィールの変更: 追加の会社住所セクションで、マレーシアの住所と SST ID を追加

Ariba Network

Company Settings ▼Sharon CageHelp Center >>

Configure Supplier Addresses Served by This Account

SaveClose

* Indicates a required field

Address Name

Address Name: *

Main- Office - MYS Office Supplies

Address ID:

Headquarters

SST ID:

MYS-0719-12345678

Tax ID:

Address

Address 1: *

750 KI

Address 2:

Park Royale Street

Postal Code: *

50250

City: *

Kuala Lumpur

State:

Wp Kuala Lumpur

Country: *

Malaysia [MYS]

SaveClose

機能の概要

説明: マレーシアの売上・サービス税の請求書ソリューション (SST)

バイヤープロフィールの変更: 追加の販売先住所セクションで、マレーシアの住所と SST ID を追加

The screenshot displays the 'Configure Customer (Sold To) Addresses' interface in SAP Ariba. A modal dialog titled 'CREATE CUSTOMER (SOLD TO) ADDRESS' is open, showing a form to add a new address for a customer. The form includes the following fields:

- Address Name: * KL (MYS) Consulting Services [Buying Org]
- Address ID: Main Office KL (MYS) Consulting Services
- SST ID: MYS-0612-87654321 (highlighted with a red arrow)
- Address 1: * 1, Pyramid Business House
- Address 2: KL Street
- Postal Code: * 50420
- City: * Kuala Lumpur
- State: (empty)
- Country: * Malaysia [MYS] (highlighted with a red arrow)

Below the Country field, a message states: 'This selection will refresh the page content.' The dialog has 'OK' and 'Cancel' buttons at the bottom. In the background, the 'Configure Customer (Sold To) Addresses' page is visible, showing a table with columns for Address Name, State, and Country. The table lists 'SAP Singapore (Purchasing Org)' with State 'Singapore' and Country 'Singapore'. There are 'View/Edit', 'Delete', and 'Create' buttons for the table entries. The SAP Ariba logo and copyright information are visible at the bottom left of the page.

機能の概要

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バイヤーの税設定: マレーシアの国別ルールで、売上税とサービス税を設定

Configure Tax

OKCancel

	* 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

OKCancel

機能の概要

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Ariba Network

AW Options...

Company Settings ▼

Aalia Lone

Help Center >>

Create Invoice

UpdateSaveExitNext

▼ Invoice Header

* Indicates required field

Add to Header ▼

Summary

Invoice #: * INV-MYS-SST-1

Invoice Date: * 9 Jul 2019

Service Description:

Supplier Tax ID:

Remit To 7, Business Drive ▼

Kuala Lumpur

Malaysia

Bill To: KL (MYS) Consulting - Finance Dept

Kuala Lumpur

Malaysia

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

View/Edit Addresses

Order Information

Customer Order #:

Contract Number:

Sales Order #:

Sales Order Date:

機能の概要

説明: マレーシアの売上・サービス税の請求書ソリューション (SST)

Order Information

Customer Order #:

Contract Number:

Sales Order #:

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

[View/Edit Addresses](#)

Malaysia

Deliver To:

Additional Fields

☐ Information Only. No action is required from the customer.

Supplier Account ID #:

Service Start Date:

Customer Reference:

Service End Date:

Supplier Reference:

Payment Note:

Main- Office - MYS Office Supplies



Supplier: **Main- Office - MYS Office Supplies**

Kuala Lumpur
Wp Kuala Lumpur
Malaysia

Choose Address

KL (MYS) Consulting Services [Buying ...]

[View/Edit Addresses](#)

Customer:

KL (MYS) Consulting Services [Buying Org]

Kuala Lumpur

Malaysia

Email:

機能の概要

説明: マレーシアの売上・サービス税の請求書ソリューション (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](#)

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	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 ▼

機能の概要

説明: マレーシアの売上・サービス税の請求書ソリューション (SST)

Insert Line Item Options

☐ Tax Category:

7% GST / Standard rated ...

☐ Shipping Documents

☐ Special Handling

☐ Discount

Add to Included Lines

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	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 ...

Location:

Kuala Lumpur (Malaysia)

Description:

Sales Tax (SST Regime)

Regime:

SST

Taxable Amount:

RM15,590.00 MYR

Rate(%):

5

Tax Amount:

RM779.50 MYR

Remove

↳

Line Item Actions ▾

Delete

Add ▾

Update

Save

Exit

Next

機能の概要

説明: マレーシアの売上・サービス税の請求書ソリューション (SST)

請求書の概要

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:

機能の概要

説明: マレーシアの売上・サービス税の請求書ソリューション (SST)

請求書の概要

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

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説明: マレーシアの売上・サービス税の請求書ソリューション (SST)

請求書の概要

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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請求書の概要

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:	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

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説明: マレーシアの売上・サービス税の請求書ソリューション (SST)

請求書 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		Shipping Information	
Main- Office - MYS Office Supplies		KL (MYS) Consulting Services		Ship From	Ship To
# 750 Kl		[Buying Org]		Malaysia Office Equipment	KL (MYS) Consulting Company
Park Royale Street		1, Pyramid Business House		Suppliers	30 Pasir Panjang Road,
Kuala Lumpur		KL Street		# 750 Kl	#03-32 Mapletree Business City,
Wp Kuala Lumpur		Kuala Lumpur		Park Royale Street	Kuala Lumpur
50250		50420		Kuala Lumpur	50420
Malaysia		Malaysia		Wp Kuala Lumpur	Malaysia
Address ID: Headquarters		Address ID: Main Office KL (MYS)		50250	
		Consulting Services		Malaysia	
Supplier SST ID		Customer SST ID			
MYS-0719-12345678		MYS-0612-87654321			

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							

機能の概要

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請求書 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