

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

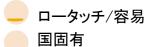
Yu Imai, SAP Ariba

一般提供予定: 2019 年 11 月

CONFIDENTIAL



導入の難易度 対象エリア



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)

今までの課題

SAP Ariba で問題解決

主なメリット

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 Ariba Network では、マレーシアの新しい SST 制度に対 インボイスの作成時に売上・サービス税 (SST) 情報を入力 応するタックスインボイスをサポートします。 する方法が必要です。

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。

- 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

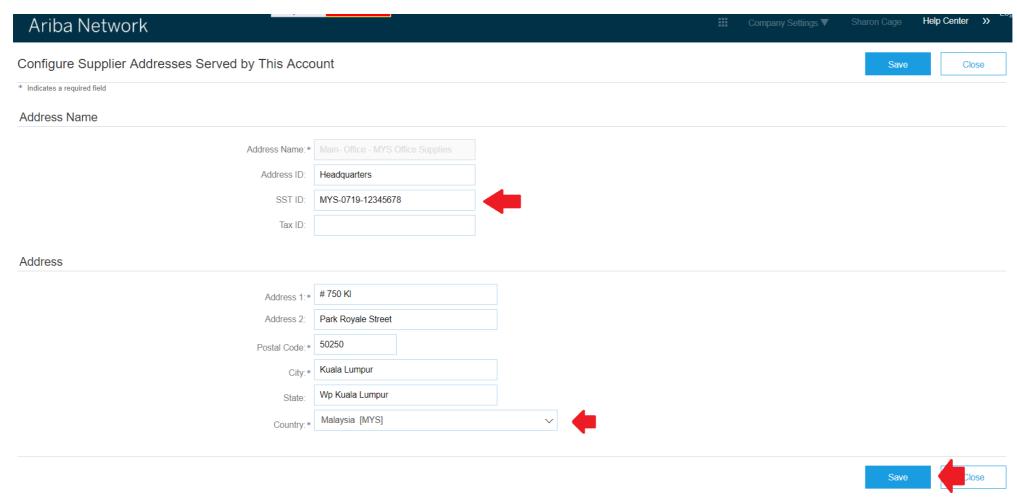
バイヤーの通常設定の取引ルール:

- 販売先住所で SST ID を登録し、国をマレーシアに設
- 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

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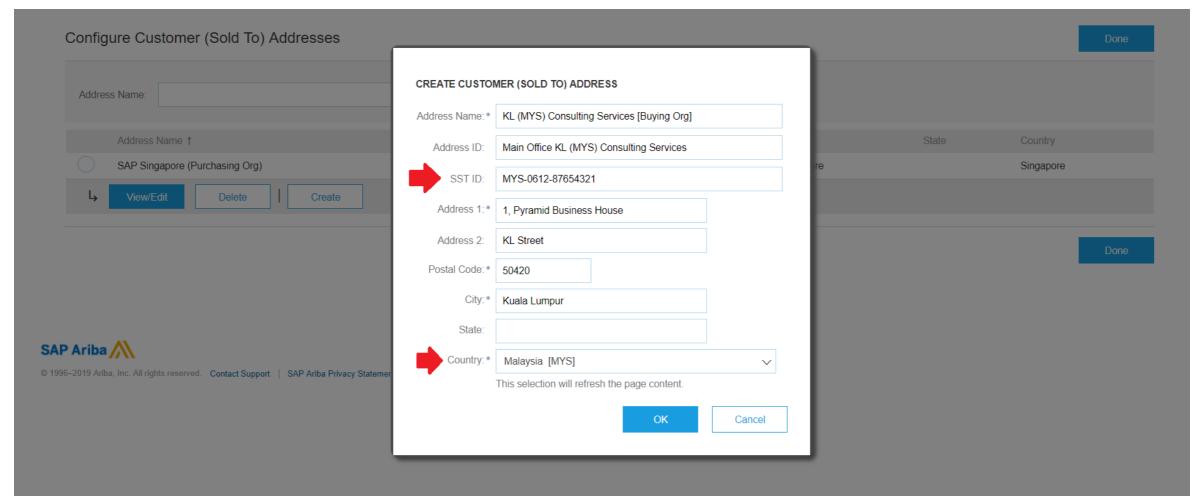
説明: マレーシアの売上・サービス税の請求書ソリューション(SST)

サプライヤプロファイルの変更: 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



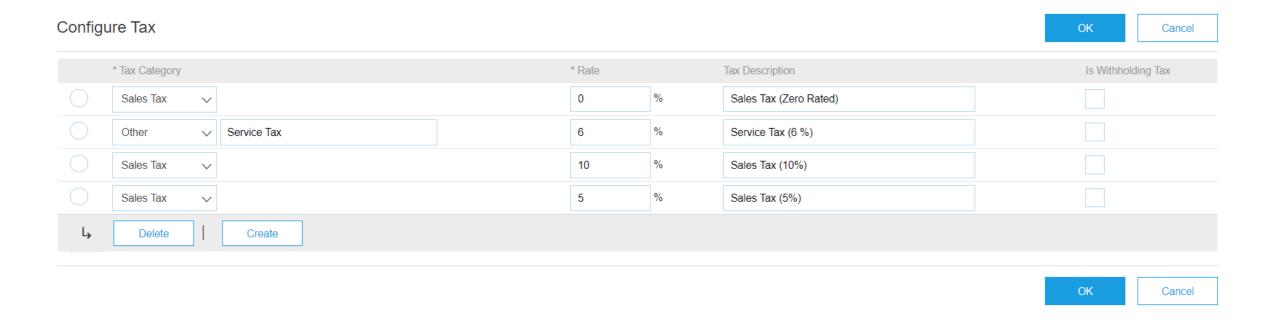
説明: マレーシアの売上・サービス税の請求書ソリューション(SST)

バイヤープロファイルの変更: 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

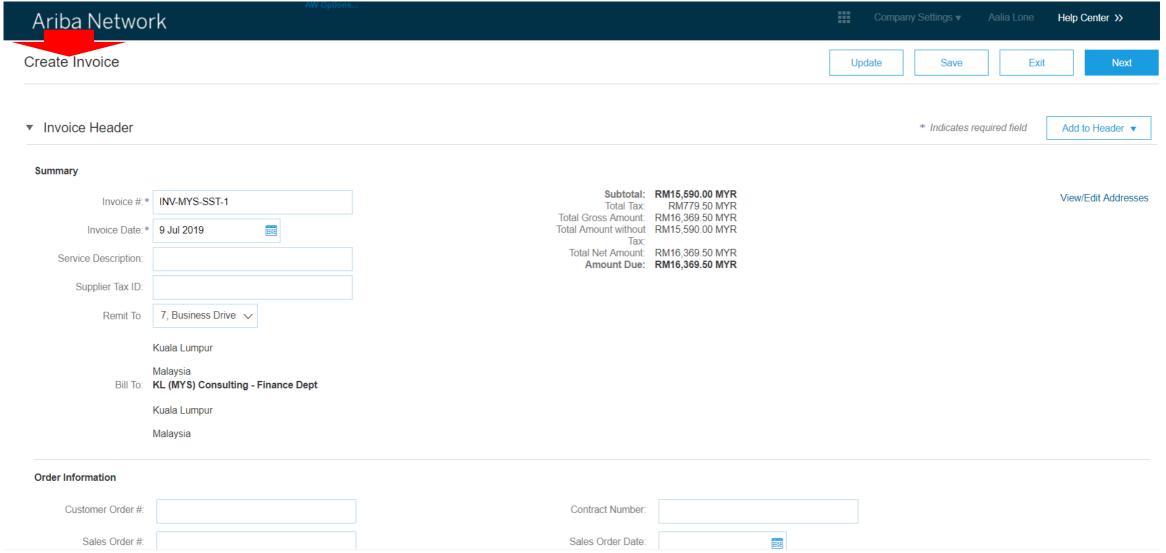


説明:マレーシアの売上・サービス税の請求書ソリューション(SST)

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



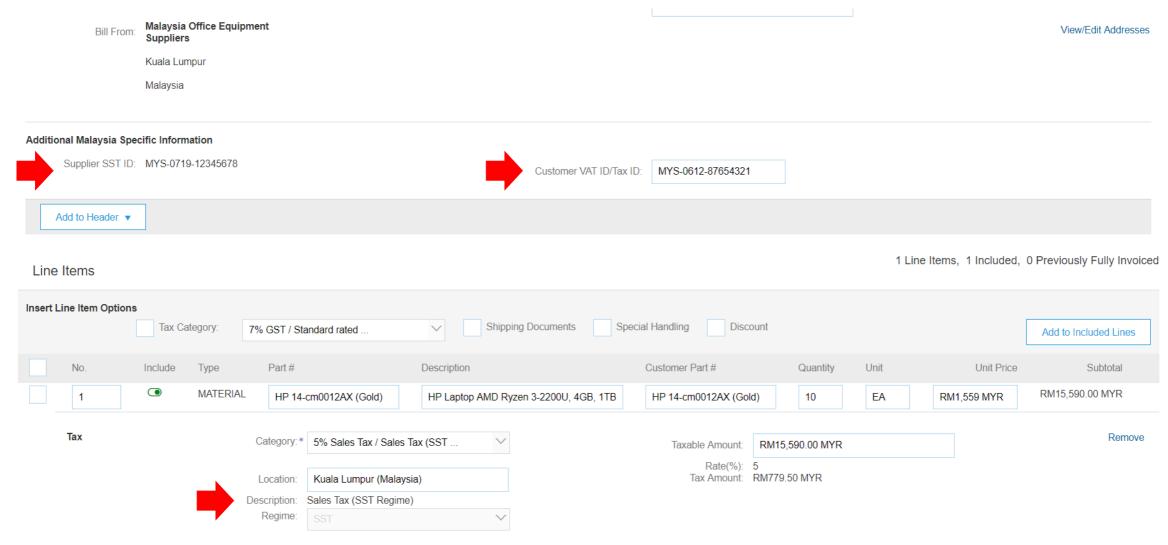
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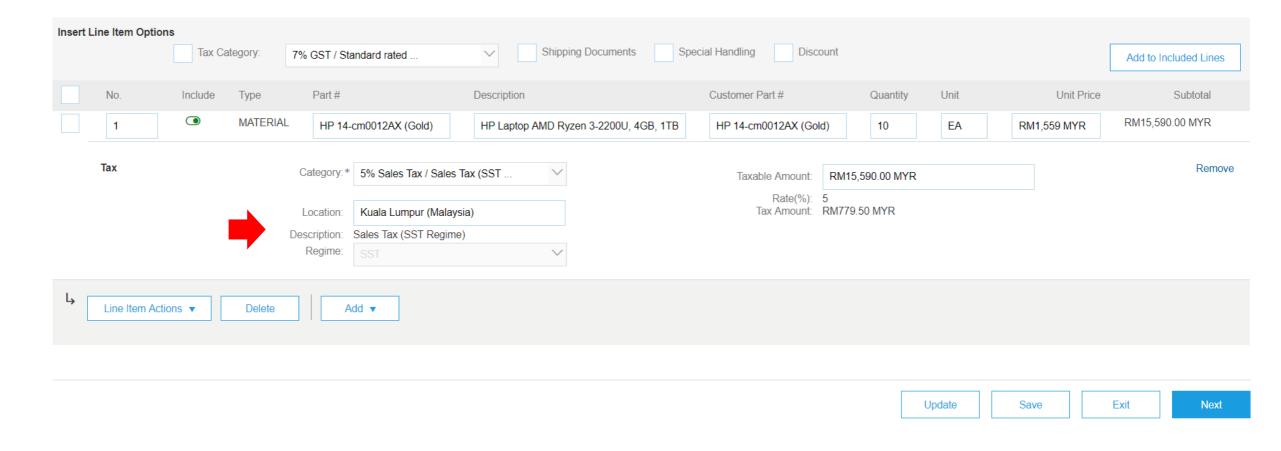
説明: マレーシアの売上・サービス税の請求書ソリューション(SST)

Order Information				
Customer Order #:		Contract Number:		
Sales Order #:		Sales Order Date:		
Shipping				
Header lev	vel shipping ① Line level shipping ①			
Ship From:	Malaysia Office Equipment Suppliers	Ship To:	KL (MYS) Consulting Company Kuala Lumpur	View/Edit Addresses
	Kuala Lumpur Wp Kuala Lumpur Malaysia		Malaysia	
Additional Fields				
Information Only. N	lo action is required from the customer.			
Supplier Account ID #:		Service Start Date:	110 2	
Customer Reference:		Service End Date:	iii iii	
Supplier Reference:				
Payment Note:				
	Main- Office - MYS Office Supplies	✓ Choose Address	KL (MYS) Consulting Services [Buying	View/Edit Addresses
Supplier:	Main- Office - MYS Office Supplies	Customer:	KL (MYS) Consulting Services [Buying Org]	
	Kuala Lumpur Wp Kuala Lumpur		Kuala Lumpur	
	Malaysia		Malaysia	
		Email:		

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)



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)



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 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 Subtotal RM15.590.00 MYR RM779 50 MYR Invoice Date: Tuesday 9 Jul 2019 1:46 PM GMT+05:30 Total Tax: RM16.369.50 MYR Total Gross Amount: RM15.590.00 MYR Total Amount without Tax: RM16.369.50 MYR Total Net Amount: **Amount Due:** RM16,369.50 MYR REMIT TO: SUPPLIER: BILL TO: Malaysia Office Equipment Suppliers KL (MYS) Consulting - Finance Dept Main- Office - MYS Office Supplies Postal Address: Postal Address: Postal Address: 7. Business Drive 31 Pasir Paniang Road. # 750 KI #03-32 Mapletree Business City, 1450 Kuala Lumpur Park Royale Street

#03-32 Mapletree Business City,
117440 Kuala Lumpur

Malaysia
Remit To ID: 12345

BILL FROM:

Malaysia Office Equipment Suppliers

Malaysia Office Equipment Suppliers

Postal Address:

#03-32 Mapletree Business City,
117440 Kuala Lumpur

Malaysia

Malaysia

CUSTOMER:

KL (MYS) Consulting Services [Buying Org]

Postal Address:

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50250 Kuala Lumpur

Address ID: Headquarters

Wp Kuala Lumpur

Malaysia

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 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

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.	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

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	

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

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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

Previous

Save

Submit

Exit

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 KL (MYS) Consulting Services Main- Office - MYS Office Supplies [Buying Org] # 750 Kl Park Royale Street 1, Pyramid Business House Kuala Lumpur KL Street Wp Kuala Lumpur Kuala Lumpur 50250 50420 Malaysia Malaysia Address ID: Main Office KL (MYS) Address ID: Headquarters **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.	Type	Supplier Part No. / Description		Customer Part No	0.	Quantity (UOM)		Unit Price	Subtotal
1	1	Material	HP 14-cm0012AX (Gold AMD Ryzen 3-2200U, 40 Radeon 520 2GB, W10		HP 14-cm0012AX	(Gold)	10 (EA)		RM1,559 MYR	RM15,590.00 MYR
	Taxes, Allowances and Charges									
	Category	A	oplicable To	Details		Base Amoun	t	Rate %	Amount	
	Sales Tax	Li	ne	Tax Description Regime)	on : Sales Tax (SST	RM15,590.00	MYR	5%	RM779.5	50 MYR
								Line I	tem Total : RM16,3	69.50 MYR

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

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

Billing Information	
Bill From	Bill To
Malaysia Office Equipment	KL (MYS) Consulting - Finance
Suppliers	Dept
1 North Bridge Road	31 Pasir Panjang Road,
#06-21 High Street Centre	#03-32 Mapletree Business City,
Kuala Lumpur	Kuala Lumpur
50540	117440
Malaysia	Malaysia

Remittance Information

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