

Malaysia E-Invoicing 2024 – SAP Business Network Integration with IRBM (NG-6276 & NG-6842)

Target GA: February 2502

Feature Overview – Malaysia E-Invoicing

Introducing: Malaysia E-Invoicing 2024 – SAP Business Network Integration with IRBM

Feature Description

We are excited to introduce an enhancement to the Malaysian e-Invoicing process for outbound invoices, specifically designed to improve compliance and efficiency. This feature ensures that invoices generated on SAP Business Network (SAP BN) will undergo automatic validation with the Inland Revenue Board of Malaysia (IRBM) portal.

Key Benefits

Seamless Invoice Validation: Invoices are validated with the IRBM portal, ensuring accuracy and compliance with Malaysian e-Invoicing regulations.

Dual Invoice Formats: Buyers will receive both the Malaysian UBL-compliant invoice and a PDF version, allowing for flexibility and transparency.

Out of the Box Integration: The integration between SAP Business Network and the IRBM Portal offers a significant advantage by being an out-of-the-box solution that requires no additional subscription fees. This feature simplifies adoption for suppliers and streamlines implementation for buyers, making it an accessible and efficient choice for enhancing business collaboration

Audience:

Buyer and Supplier

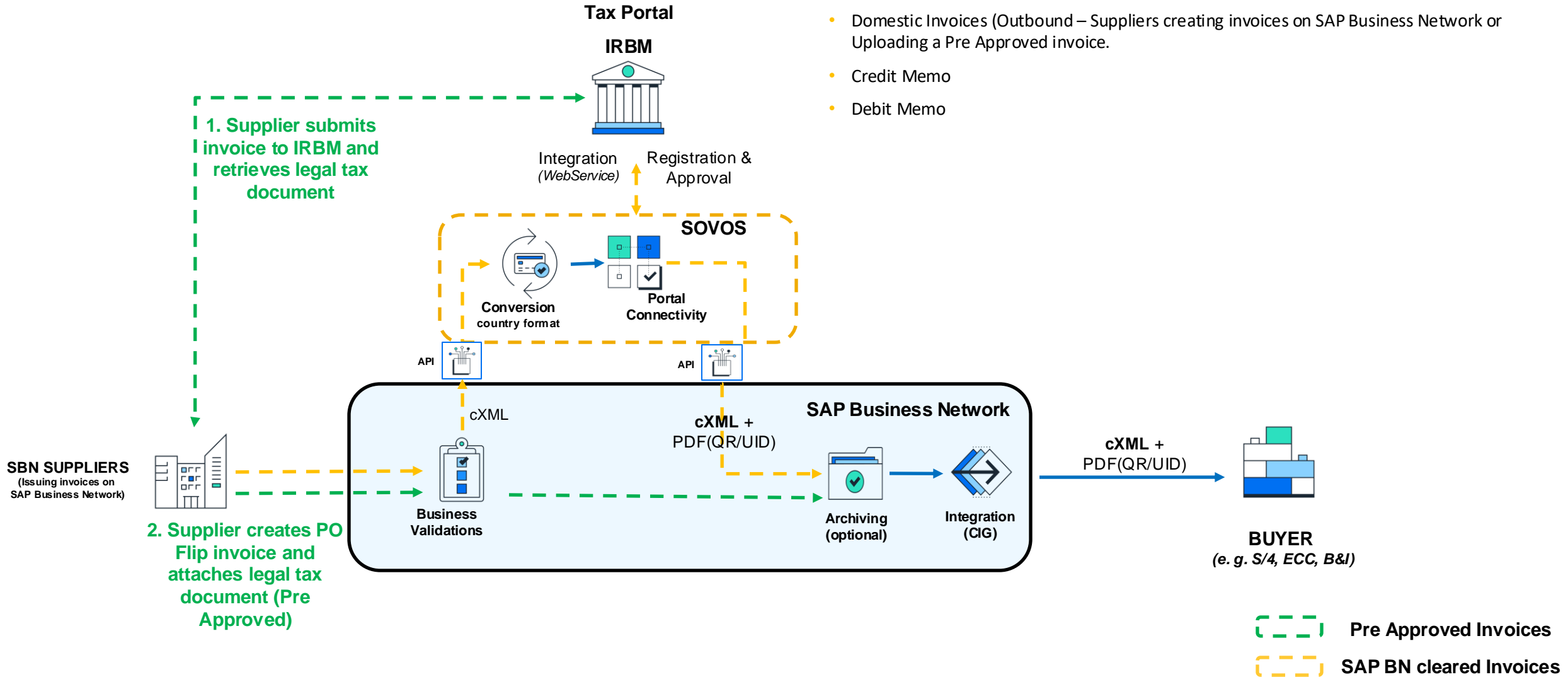
Enablement Model:

Customer Configured

Applicable Solutions:

SAP Business Network for Procurement.

SAP Business Network: Outbound Flow Malaysia 2024



Enablement Steps & Notes

For Buyers:

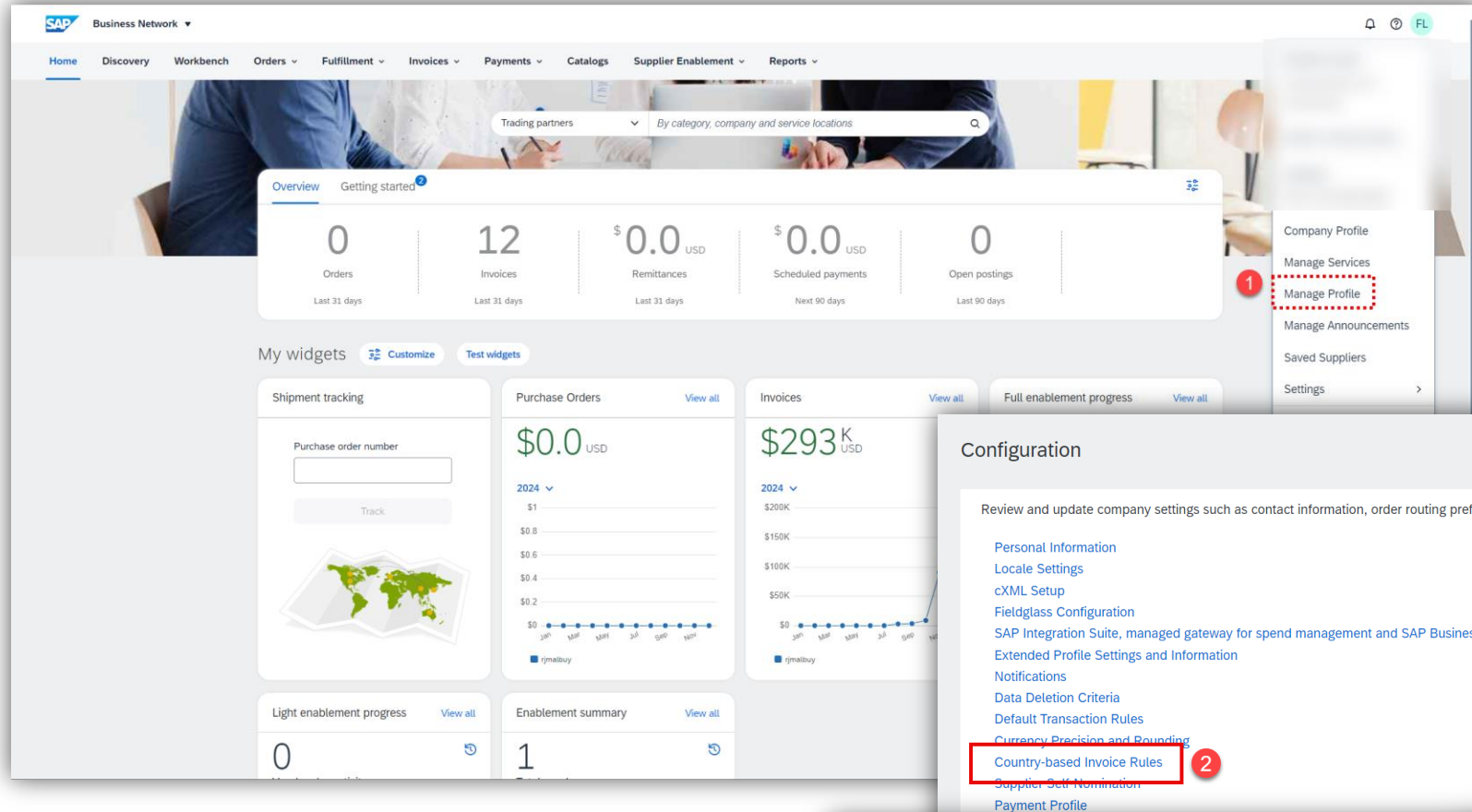
•To enable mandatory e-Invoicing:

- You will now need to enable the rule "**Require suppliers to send tax invoice documents**" in your SAP Business Network account.
- **Where to Find It:**
Manage Profile → Configuration → Country → Malaysia → Country-based Invoice Rules → General Invoice Rules
- **What It Does:**
Ensures that suppliers create a legal profile that allows them to choose the type of invoices they wish to create on SAP Business Network

•To create Sold To Address:

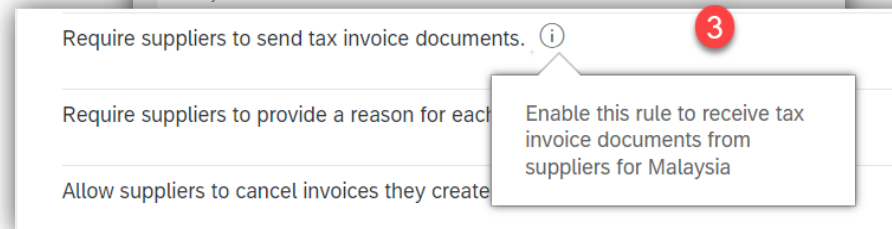
Buyers can now create a Sold to address under Default rules that allows to map all relevant Tax ID when supplier creates an Invoice

Enablement Steps & Notes



Steps to enable – Invoicing feature

- Click on *Manage Profile*
- Select *Country-based Invoice Rules*
- From the list select *Malaysia* (these rules need to be enabled to ensure E-Invoicing for Malaysia to work)
- Scroll down to find “*Require Suppliers to send tax invoice documents*” – Enable the check box.
- Also ensure “*Allow suppliers to send invoices to this account*” is enabled.



Enablement Steps & Notes

CREATE CUSTOMER (SOLD TO) ADDRESS

Address Name: *

Address ID:

SST ID:

Address 1: *

Address 2:

Postal Code: *

City: *

State: Select

Country/Region: * Malaysia [MYS]

This selection will refresh the page content

Tax Identification Number: *

Business Registration Number: *

Tourism Tax ID:

Company Logo: Choose File No file chosen

- Use ".gif" file format
- Less than 200kb
- Max width / height: 250px
- Remove background, [see example](#)

No logo uploaded yet

OK Cancel

Steps to create Sold to address - Buyer

- Click on *Manage Profile*
- Select *Default Transaction Rules*
- Find the rule "Configure List of Customer(sold to) Address with VAT IDs"
- On the next page click on "create" this will allow creation of Sold to Address along with new Tax ID fields
- Click on save.
- Note – Address ID mapping allows the Tax ID to be shown on the UI when PO flip invoices are created.

Enablement Steps & Notes

Suppliers based in Malaysia, or for suppliers who have their operations in Malaysia, can take advantage of enhanced features by configuring a legal profile within their SAP Business Network supplier account.

When creating this legal profile, additional fields specific to Malaysia will appear on the user interface. These fields play a crucial role in validating invoices submitted to the IRBM Portal, ensuring compliance and streamlining the invoicing process for Malaysian suppliers

Below legal profile option are introduced.

- **Exempt Supplier - do not submit to IRBM** - Suppliers can choose this option if the business transaction does not require any tax invoicing.
- **Pre-Approved tax invoice - do not submit to IRBM** - Suppliers can choose this option if a pre-approved invoices (by the tax authority) exists. These invoices will be directly submitted to the buyer and will not be submitted to IRBM.
- **Tax invoice - submit to IRBM** - Suppliers can take advantage of the out-of-the-box integration with the IRBM by using SAP Business Network to create tax invoices, ensuring compliance and efficiency without any additional subscription fees..

Enablement Steps & Notes

The screenshot shows the SAP Enterprise Account interface. The 'Additional Information' section is active, with the 'Additional Addresses' tab selected. Below this, the 'Additional Company Addresses' table is displayed. The table has columns for Address Name, Address ID, VAT ID, Tax ID, Address, Country/Region, and Legal Profile Status. The 'Create' button for the 'MYAddressAsh1' row is highlighted with a red dashed box. The 'Save' and 'Close' buttons are visible at the top right and bottom right of the page.

Address Name ↑	Address ID	VAT ID	Tax ID	Address	Country/Region	Legal Profile Status**
<input type="radio"/> GeramnySupplier		DE123404321		Germany	Heidelberg Baden-Württemberg Germany	-
<input type="radio"/> Malaysia		SU1-SUP4-SUP45678	C4892601090	Malaysia	Malaysia Johor Malaysia	Accepted
<input type="radio"/> MY-Select this for PreApproved			MY12345678912	Level 29, Menara Southpoint Mid Valley City, Medan Syed Putra Selatan	Kuala Lumpur Wilayah Persekutuan Kuala Lumpur Malaysia	Accepted
<input type="radio"/> MYAddIRBMash2			C7924877845	MYAdd1	Malay Kedah Malaysia	Accepted
<input type="radio"/> MYAddressAsh1		AB1-AB1-AB1CD2EF	C7924877846	iUnitDummy	Mala Kedah	Accepted

** This column displays your registration status with Ariba's accredited service provider.

Creating Legal Profile - Supplier

- Click the Account Settings icon, and choose Company Profile.
- Choose Additional Addresses. Additional Information page appears.
- In the Additional Company Addresses, choose **Create** to configure additional supplier addresses.

Enablement Steps & Notes

Configure Supplier Addresses Served by This Account

* Indicates a required field

Address Name

Address Name: * ⓘ

Address ID:

SST ID:

Tax ID:

Address

Address 1: *

Address 2:

Postal Code: *

City: *

State:

Country/Region: *

Set Up Legal Profile

Check this box to provide additional corporate entity and taxation information for each qualified address. SAP Business Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Save Close

- Enter the Address Name.
- Enter your Tax ID.
- Enter the following required fields in the Address section for your company's additional branch address in Poland.
- Address 1 -
- City
- Postal Code
- Country/Region
- Note - **The Set Up Legal Profile check box is displayed only if you have selected the Country as Malaysia.**
- Select the Set Up Legal Profile check box.

Enablement Steps & Notes

TA SAP Enterprise Account AW Options... FL

Configure Supplier Addresses Served by This Account

Save Close

* Indicates a required field

Address Name

Address Name: * Malaysia19Dec ⓘ

Address ID:

SST ID:

Tax ID:

Address

My
504500 Malaysia
Johor
Malaysia

Set Up Legal Profile
Check this box to provide additional corporate entity and taxation information for each qualified address. SAP Business Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Legal Profile Information

Legal profile Type: Exempt Supplier - Do Not Submit to IRBM

SST ID: * Exempt Supplier - Do Not Submit to IRBM
Pre- Approved Tax Invoice - Do not Submit to IRBM
Tax Invoice - Submit to IRBM

Save Close

- The Legal Profile Information section appears. The SST ID field is auto-populated with the Tax ID/SST ID entered during the creation of the Legal Profile. However, you can further edit the field.
- Select the required Legal profile Type. – there are 3 options available
 - **Exempt Supplier - do not submit to IRBM** - Suppliers can choose this option if the business transaction does not require any tax invoicing.
 - **Pre-Approved tax invoice - do not submit to IRBM** -Suppliers can choose this option if a pre-approved invoices (by the tax authority) exists. These invoices will be directly submitted to the buyer and will not be submitted to IRBM.
 - **Tax invoice - submit to IRBM-** Suppliers can take advantage of the out-of-the-box integration with the IRBM by using SAP Business Network to create tax invoices, ensuring compliance and efficiency without any additional subscription fees.

Enablement Steps & Notes

Malaysia

Set Up Legal Profile
Check this box to provide additional corporate entity and taxation information for each qualified address. SAP Business Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Legal Profile Information

Legal profile Type: Tax Invoice - Submit to IRBM

SST ID:

Tax Identification Number: *

Business Registration Number: *

Tourism Tax ID:

Client ID: *

Client Secret: *

MSIC Code: *

MSIC Description: *

Signature Keystore (PKCS12): No file chosen URL:

Password:

Fields for –Submit to IRBM

- Enter the SST ID, if required.
- Enter the Tax Identification Number, Business Registration Number, Tourism Tax ID, Client ID, Client Secret, MSIC Code, and MSIC Description.
- Upload the keyfile in the Signature Keystore field.
- Enter the Password.
- Choose Save
- Legal profile is ready to be used.
- *Note- SAP Business Network does not validate the Tax ID's provided or the Client ID and secret, Supplier is responsible to input correct information.*

Enablement Steps & Notes

The screenshot shows a SAP invoice creation form with several fields and annotations. A red dashed box labeled '1' highlights the 'Supplier' dropdown menu, which is set to 'MY-Select this for PreApproved'. Below this, the supplier address is listed as 'Kuala Lumpur, Wilayah Persekutuan Kuala Lumpur, Malaysia'. A red circle labeled '2' is next to a checkbox labeled 'Tax paid through a Tax Representative', which is currently unchecked. Below this is a section titled 'Additional Malaysia Specific Information' containing fields for Supplier and Buyer SST ID, TIN, Tourism Tax Registration Number, and Business Registration Number. A red dashed box highlights the 'Unique Document Identifier(UUID)' field, which is currently empty.

Supplier: MY-Select this for PreApproved

Choose Address: No value

Customer:

Email:

Bill From: rjmalsup

Sunnyvale, CA
United States

Tax paid through a Tax Representative

Additional Malaysia Specific Information

Supplier SST ID: * MY12345678912

Supplier TIN: MY12345678912

Supplier Tourism Tax Registration Number:

Supplier Business Registration Number: 123456789101

Buyer SST ID: *

Buyer TIN:

Buyer Tourism Tax Registration Number:

Buyer Business Registration Number:

Unique Document Identifier(UUID):

Selecting the right Legal profile for the invoice and UI changes

1 Legal Profile selection dropdown – allows you to switch between different legal profiles created

2 New UI fields under – Malaysia Specific Information- UUID field visible when – **Pre approved** Legal profile type is selected.

Newly introduced Tax ID fields

- Supplier/Buyer TIN
- Supplier/Buyer Tourism Tax ID
- Supplier/Buyer Business Registration Number.

The advantage of allowing pre approved invoice is that supplier if using a 3rd party service can still submit invoices with UUID

Feature Details

The screenshot displays a SAP invoice form. At the top left, a dropdown menu for 'Legal Profile' is highlighted with a red dashed box and a circled '1'. The selected value is 'Malaysia19Dec'. Below this, the 'Supplier' and 'Bill From' information is shown, including 'Malaysia19Dec', 'Malaysia', 'Johor', 'Malaysia', 'rjmalsup', and 'Sunnyvale, CA United States'. To the right, there are fields for 'Choose Address' (set to 'No value'), 'Customer', and 'Email'. A checkbox for 'Tax paid through a Tax Representative' is present. Below this, a section titled 'Additional Malaysia Specific Information' is highlighted with a circled '2'. This section contains two columns of fields: 'Supplier SST ID: *', 'Supplier TIN: C48926010559', 'Supplier Tourism Tax Registration Number:', 'Supplier Business Registration Number: 123456789012', 'MSIC Code: 46521', and 'MSIC Description: Wholesale of telephone and telecommunica'. The 'MSIC Code' and 'MSIC Description' fields are also highlighted with a red dashed box.

Selecting the right Legal profile for the invoice and UI changes

1 Legal Profile selection dropdown – allows you to switch between different legal profiles created

2 New UI fields under – **Submit to IRBM profile**

Newly introduced Tax ID fields

- Supplier/Buyer TIN
- Supplier/Buyer Tourism Tax ID
- Supplier/Buyer Business Registration Number
- MSIC Code – Auto populated from Legal profile
- MSIC Description – Auto Populated for Legal profile
- *UUID field is not visible as it will be auto populated after the invoice is validated by IRBM*

Feature Details

Detail Scheduled Payments History

Invoice: Mal19Dec
Invoice Status: Sent
Received By SAP Business Network On: 19 Dec 2024 9:51:28 AM GMT+05:30
Submitted By: fnSmith lnJohn

To: [Redacted]
Routing Status: [Redacted]

History

Status	Comments	Changed By	Date and Time
	The invoice was successfully received.	[Redacted]	19 Dec 2024 9:51:37 AM
	Document has been converted from InvoiceDetailRequest to MY_UBL successfully.	ANDocumentOutProcessor-145275007	19 Dec 2024 9:51:52 AM
	Digital signature is requested for this document with From country MY and To country MY	ANCXMLOutDispatcher-145426005	19 Dec 2024 9:51:52 AM
	Document sent to partner with external identifier 4a0ada60be178d37fac8dc0e03113e00.	ANDocumentOutDispatcher-145277010	19 Dec 2024 9:51:58 AM
	Document has been converted from MY_UBL to InvoiceDetailRequest successfully.	ANDocumentDispatcher-145917011	19 Dec 2024 9:55:10 AM
	Invoice signature result - 200 - OK - The document was digitally signed and validated successfully.	ANCXMLDispatcher-145275006	19 Dec 2024 9:55:12 AM
	DOC-18: Document dispatch failed. ?	PropogationDispatcher-145289032	19 Dec 2024 9:55:21 AM
	Comments from rjmalbuy: The document was added to the pending queue for download.	PropogationProcessor-145428079	19 Dec 2024 9:55:37 AM

Sent

Invoice when approved by IRBM will have 2 attachment's

1. UBL invoice
2. PDF

Attachment(s):

Name	Type
MY_UBL_Mal19Dec.xml	text/xml
MY_UBL_PDF.pdf	application/pdf

Create Line-Item Credit Memo Create Line-Item Debit Memo Copy This Invoice Print Download PDF ▾ Export cXML

Feature Details

UUID is shown under Tax Invoice number on PDF

invoice

Tax Invoice number	KYCZMWM26NPYJPQTXE4EJEFJ10
Invoice Number (Supplier Reference No.)	Mal19Dec
Invoice Date	Thursday 19 Dec 2024 9:51 AM GMT+05:30
Amount Due	RM56,010.00 MYR

invoice

Contact Information		Shipping Information	
Supplier	Customer	Ship From	Ship To
Malaysia	Malaysia Buyer	rjmalsup	rjmalbuy
Malaysia	Vertical Corporate Tower B	JUnitDummy	JUnitDummy
Malaysia	Avenue	MY	MY
Johor	10., The Vertical Bangsar South	Johor	Johor
50456	Malaysia	123486	123486
Malaysia	Wilayah Persekutuan Kuala Lumpur	Malaysia	Malaysia
Supplier SST ID	Address ID: Malaysia		
SU1-SUP4-SUP45678	Customer SST ID		
	BU1-BUY4-BUY45678		

Line No.	PO Line No.	Type	Supplier Part No. / Description	Customer Part No.	Quantity (UOM)	Unit Price	Subtotal
1	1	Material	ios / laptop	mac	100 / (C62)	RM500.00 MYR	RM50,000.00 MYR
Taxes, Allowances and Charges							
Category		Applicable To	Details	Base Amount	Rate %	Amount	
Sales Tax		Line		RM50,000.00 MYR	12%	RM6,000.00 MYR	
Service Tax		Line		RM50,000.00 MYR	0.02%	RM10.00 MYR	
						Line Item Total: RM56,010.00 MYR	

Tax Summary			
Category	Details	Base Amount	Amount
Sales Tax		RM50,000.00 MYR	RM6,000.00 MYR
Service Tax		RM50,000.00 MYR	RM10.00 MYR

Amount Summary			
Line Item Total			
Gross amount			
Total Amount without Tax			
Net amount			
Total tax amount			
Total withholding tax amount			
Amount Due			
RM56,010.00 MYR			

Additional Information

Supplier TIN
C492801392

Supplier Tourist Tax Registration Number
T123

Supplier Business Registration Number
123456789012

Buyer TIN
C23456789012

Buyer Tourist Tax Registration Number
T1123

Buyer Business Registration Number
201401008142

MSC Code
4521

MSC/Description
Wholesale of telephone and telecommunications equipment, cell phones, parts

Receipt Date
2024-12-19T04:22:25Z

Billing Information		Reference Information	
Bill From	Bill To	Refer To	
rjmalsup	MY	JUnitDummy	
Malaysia	Malaysia	Johor	
123486	123486	United States	
Malaysia	Malaysia		

Payment Terms
Net Term Information: MY

Tax invoice number	KYCZMWM26NPYJPQTXE4EJEFJ10
Invoice Number (Supplier Reference No.)	Mal19Dec
Invoice Date	Thursday 19 Dec 2024 9:51 AM GMT+05:30
Amount Due	RM56,010.00 MYR

Contact Information	
Supplier	Customer
Malaysia	Malaysia Buyer
Malaysia	Vertical Corporate Tower B
Malaysia	Avenue
Johor	10., The Vertical Bangsar South
50456	Malaysia
Malaysia	Wilayah Persekutuan Kuala Lumpur
Supplier SST ID	Address ID: Malaysia
SU1-SUP4-SUP45678	Customer SST ID
	BU1-BUY4-BUY45678

Shipping Information	
Ship From	Ship To
rjmalsup	rjmalbuy
JUnitDummy	JUnitDummy
MY	MY
Johor	Johor
123486	123486
Malaysia	Malaysia

Line Items							
Line No.	PO Line No.	Type	Supplier Part No. / Description	Customer Part No.	Quantity (UOM)	Unit Price	Subtotal
1	1	Material	ios / laptop	mac	100 / (C62)	RM500.00 MYR	RM50,000.00 MYR
Taxes, Allowances and Charges							
Category		Applicable To	Details	Base Amount	Rate %	Amount	
Sales Tax		Line		RM50,000.00 MYR	12%	RM6,000.00 MYR	
Service Tax		Line		RM50,000.00 MYR	0.02%	RM10.00 MYR	
						Line Item Total: RM56,010.00 MYR	

Feature Details

New Extrinsic

```
<InvoiceDetailRequest>
  ....
  <InvoiceDetailRequestHeader>
    <Extrinsic name="supplierTIN">CXXXXXXXXX</Extrinsic>
    <Extrinsic
name="supplierTourismNumber">TT123</Extrinsic>
    <Extrinsic name="supplierBRN">123456789012</Extrinsic>
    <Extrinsic name="buyerTIN">CXXXXXXXXX</Extrinsic>
    <Extrinsic
name="buyerTourismNumber">5467890</Extrinsic>
    <Extrinsic name="buyerBRN">XXXXXXXXXX</Extrinsic>
    <Extrinsic name="MSICCode">46521</Extrinsic>
    <Extrinsic name="MSICDescription">Wholesale of
telephone and telecommunications equipment, cell phones, pagers</Extrinsic>
  </InvoiceDetailRequestHeader>
  ....
</InvoiceDetailRequest>
```


Prerequisites, Restrictions, Cautions

Prerequisites

- Buyers to enable the required rule
- Suppliers to configure Legal Profile

Restrictions

- This feature is applicable to domestic suppliers only.

Thank you.

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