

# Sage UBS BSM version 9.9.2.5

Edison Lee  
Sage Software Sdn Bhd

# Sage UBS BSM version 9.9.2.5 Update

What's New that going to release in Sage UBS POS and Inventory for SST (v9.9.2.5):

1. New Tax code for SST
2. Disable Malaysia GST- Deactivate Malaysia GST Tax Code
3. Add Service Tax Registration number in company setting
4. New SST Source Document format (Sales Invoice, Sales Credit Note, Sales Debit Note, Cash Sales)
5. Enable Tax code selection from Tax Code Maintenance in non-GST Malaysia version.

# Sage UBS BSM version 9.9.2.5 Update

What's New that going to release in Sage UBS POS and Inventory for SST (v9.9.2.5):

## 1. New Tax code for SST

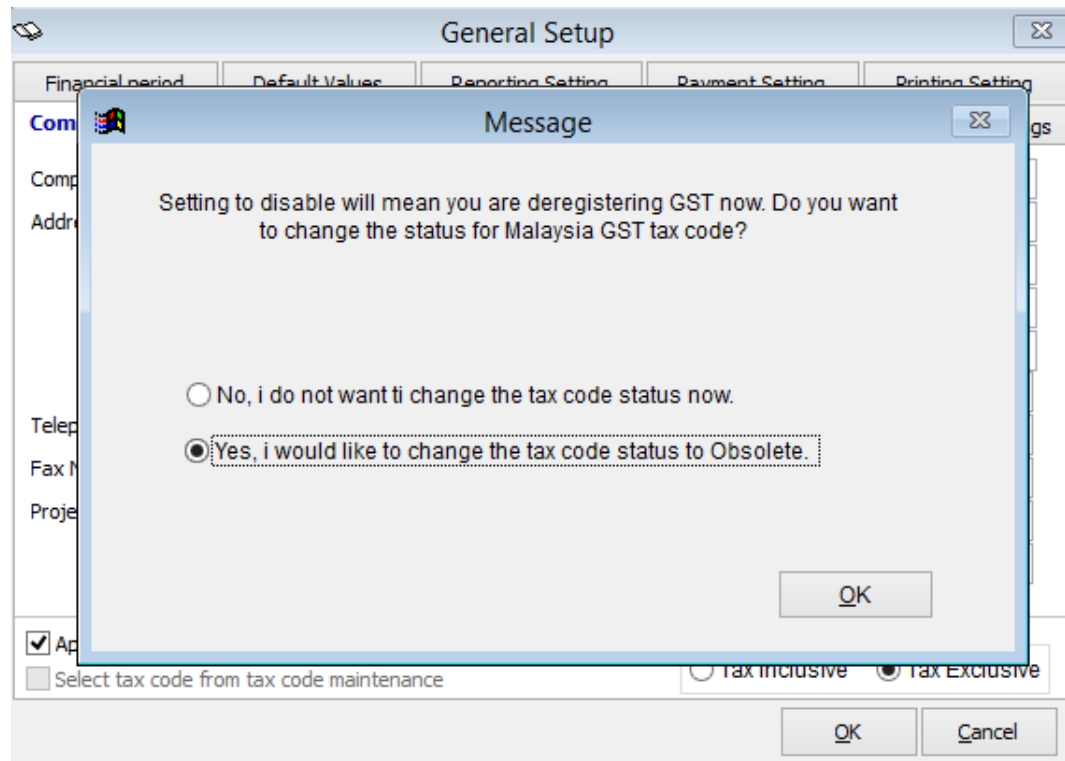
Tax Code	Description	Tax %	Status
STAX05	Sales Tax	5.00	ACTIVE
STAX06	Service Tax	6.00	ACTIVE
STAX10	Goods Tax	10.00	ACTIVE
TX	Purchases with GST incurred at 6% at	6.00	ACTIVE
TX-0	Purchases with GST incurred at 0% at	0.00	ACTIVE
TX-CG	Purchase with GST incurred for capit	6.00	ACTIVE
TX-E43	GST incurred directly attributable t	6.00	ACTIVE
TX-ER	Input tax allowed on the acquisition	6.00	ACTIVE
TX-ES	Purchase with GST incurred directly	6.00	ACTIVE
TX-FRS	Purchase under Flat Rate Scheme.	2.00	ACTIVE
TX-IES	Purchase with GST incurred directly	6.00	ACTIVE
TX-N43	GST incurred directly attributable t	6.00	ACTIVE
TX-NC	GST incurred and choose not to claim	6.00	ACTIVE

Tax Code	Description	Tax %	Status
PTAX05	Goods Tax	5.00	ACTIVE
PTAX06	Service Tax	6.00	ACTIVE
PTAX10	Goods Tax	10.00	ACTIVE
RP	Relief Purchase under GST legislatio	0.00	ACTIVE
RS	Relief supply under GST	0.00	ACTIVE
SR	Standard-rated supplies with GST cha	0.00	ACTIVE
SR-0	Standard-rated supplies with 0% GST	0.00	ACTIVE
SR-JS	Supplies under Approved Jeweller Sch	0.00	ACTIVE
SR-MS	Standard-rated supplies under Margi	6.00	ACTIVE
STAX05	Sales Tax	5.00	ACTIVE
STAX06	Service Tax	6.00	ACTIVE
STAX10	Goods Tax	10.00	ACTIVE
TX	Purchases with GST incurred at 6% at	6.00	ACTIVE

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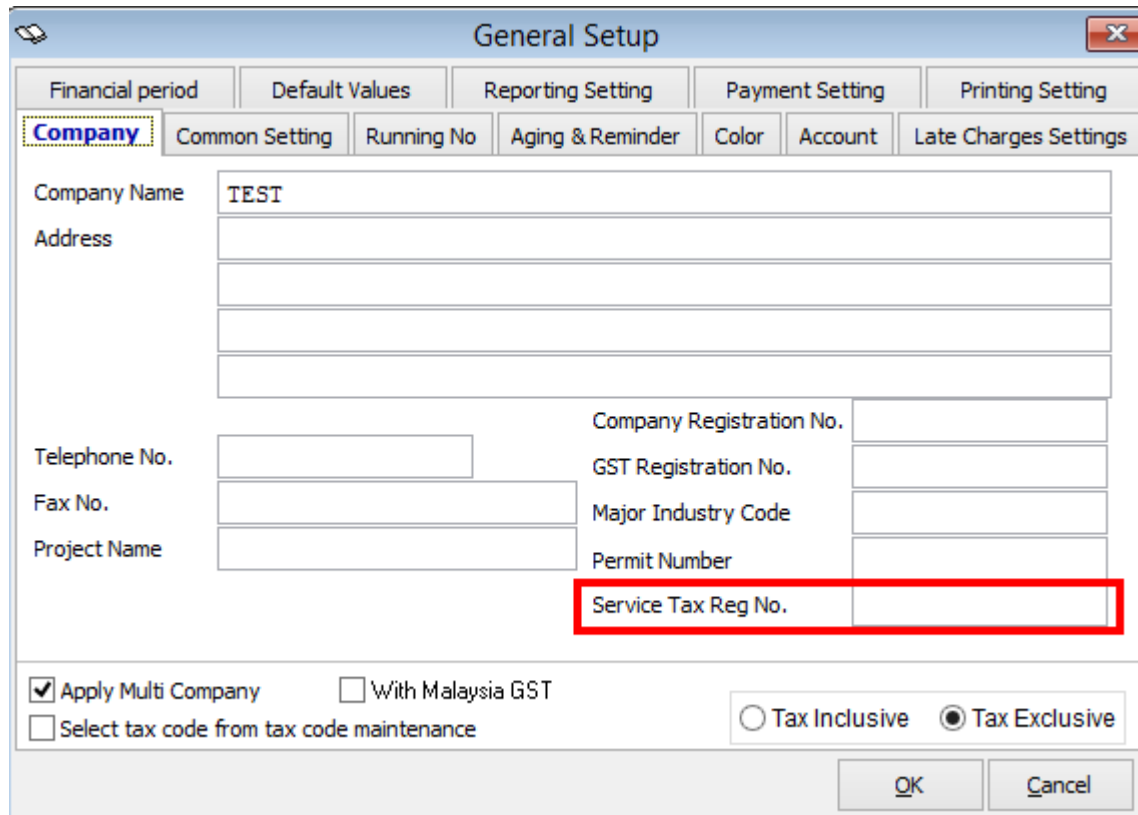
## 2. Disable Malaysia GST- Deactivate Malaysia GST Tax Code



# Sage UBS BSM version 9.9.2.5 Update

What's New that going to release in Sage UBS POS and Inventory for SST (v9.9.2.5):

## 3. Add Service Tax Registration number in company setting



The screenshot shows the 'General Setup' dialog box with the 'Company' tab selected. The 'Company Name' field contains 'TEST'. The 'Service Tax Reg No.' field is highlighted with a red box. Other fields include 'Address', 'Telephone No.', 'Fax No.', 'Project Name', 'Company Registration No.', 'GST Registration No.', 'Major Industry Code', and 'Permit Number'. At the bottom, there are checkboxes for 'Apply Multi Company', 'With Malaysia GST', and 'Select tax code from tax code maintenance', along with radio buttons for 'Tax Inclusive' and 'Tax Exclusive'.

Field	Value
Company Name	TEST
Address	
Telephone No.	
Fax No.	
Project Name	
Company Registration No.	
GST Registration No.	
Major Industry Code	
Permit Number	
Service Tax Reg No.	

Apply Multi Company     With Malaysia GST  
 Select tax code from tax code maintenance     Tax Inclusive     Tax Exclusive

OK    Cancel

# Sage UBS BSM version 9.9.2.5 Update

What's New that going to release in Sage UBS POS and Inventory for SST (v9.9.2.5):

## 4. New SST Source Document format (Sales Invoice)

**TEST**  
(Service Tax Reg No: SVT)  
Reg No:  
Tel No:                      Fax No:

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**Invoice Statement**

**Name** : EDISON ( IC :                      )

**Address** : propertyadd  
propertyadd2  
propertyyp  
MALAYSIA

**Unit No** : ABC/01/0001                      **Unit Desp** : PRIMA  
**Date** : 28/08/2018

Invoice No	Invoice Date	Description	Total Exclu. SST	SST	Total Incl. SST	Tax code
INV0000024	28/08/2018	Administrative Fees (28/08/2018 - 27/09/2018)	500.00	30.00	530.00	STAX06
			<b>Total Excl. of SST :</b>		<b>500.00</b>	
			<b>Add SST :</b>		<b>30.00</b>	
			<b>Total Incl. of SST :</b>		<b>530.00</b>	

**Notes**  
1 Please take note to the above charges payable shall be paid within 30 days of the receipt by the purchaser of the Vendor's / Property Manager's written notice requesting the same. If the above charges shall remain unpaid by the purchaser at the expiration of the said of 30 days, interest on the above charges shall commence immediately thereafter and be payable by the purchaser, such interest to be calculated from the day to day at the rate  
2 Kindly let us have your payment preferably by crossed cheque and made payable to :-

**TEST**  
Payment can be made during office hours at .....  
You may also make payment for your maintenance fee on a monthly basis.  
For outstation cheque, please include RMD.50 for the bank charges.  
3. Total amount has been adjusted with rounding mechanism appropriately.  
If your payment has crossed the reminder, please ignore this invoice with our apologies.  
Thank you.

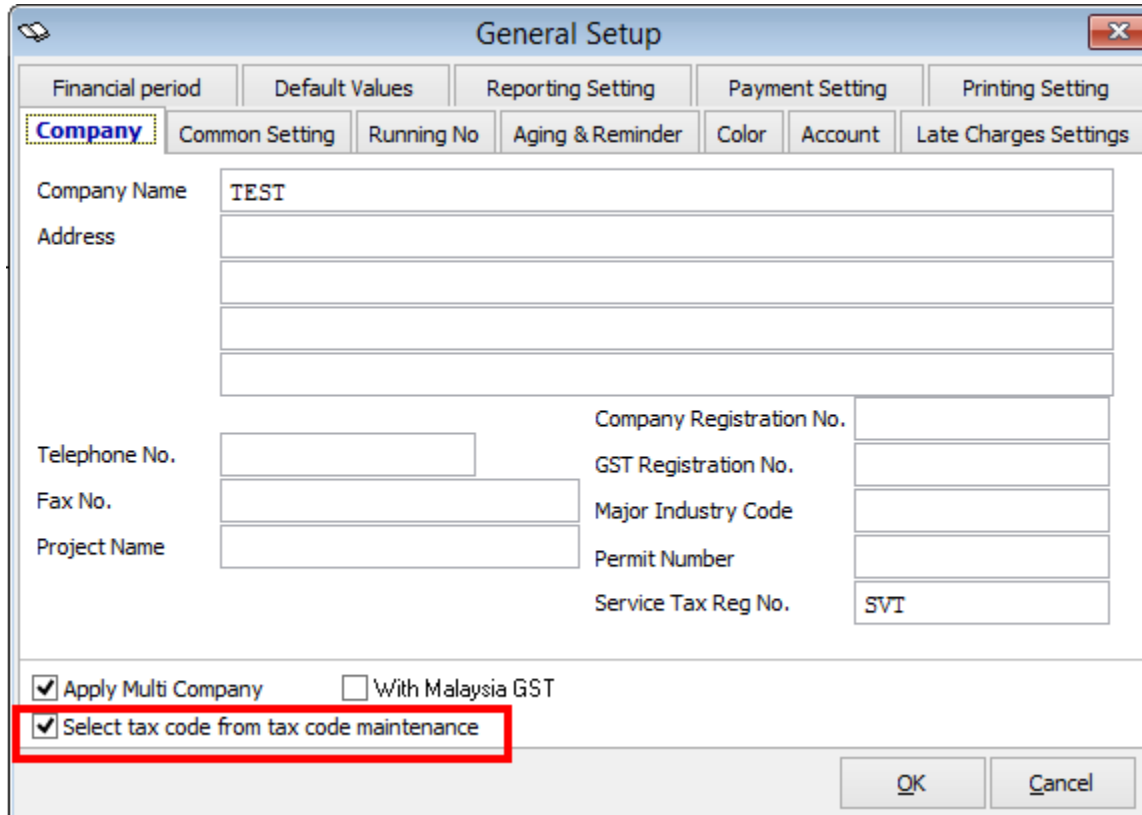
**TEST**

Tel. No. :    Fax No. :

# Sage UBS POS version 9.9.2.5 Update

What's New that going to release in Sage UBS POS and Inventory for SST (v9.9.2.5):

5. Enable Tax code selection from Tax Code Maintenance in non-GST Malaysia version.



The screenshot shows the 'General Setup' dialog box with the 'Company' tab selected. The 'Company' tab is highlighted with a dashed border. The 'Company Name' field contains 'TEST'. The 'Address' field is empty. The 'Telephone No.', 'Fax No.', and 'Project Name' fields are empty. The 'Company Registration No.', 'GST Registration No.', 'Major Industry Code', and 'Permit Number' fields are empty. The 'Service Tax Reg No.' field contains 'SVT'. At the bottom, there are three checkboxes: 'Apply Multi Company' (checked), 'With Malaysia GST' (unchecked), and 'Select tax code from tax code maintenance' (checked and highlighted with a red box). The 'OK' and 'Cancel' buttons are at the bottom right.

Field	Value
Company Name	TEST
Address	
Telephone No.	
Fax No.	
Project Name	
Company Registration No.	
GST Registration No.	
Major Industry Code	
Permit Number	
Service Tax Reg No.	SVT

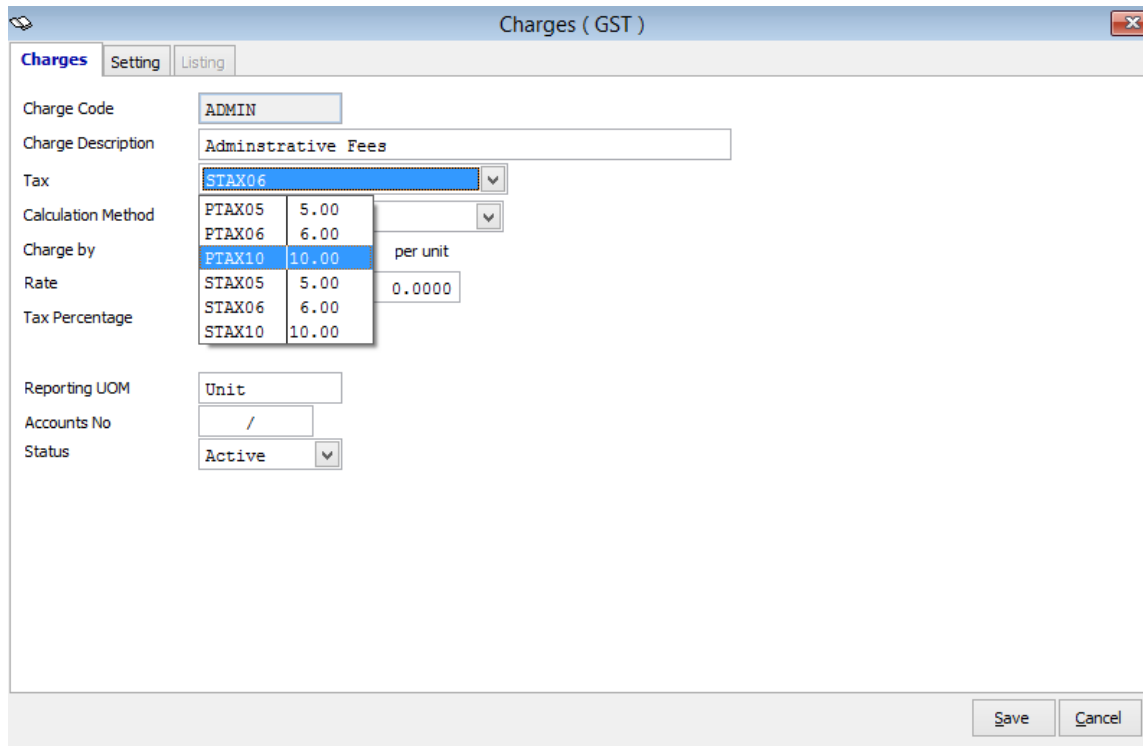
Apply Multi Company   
  With Malaysia GST  
 Select tax code from tax code maintenance

OK Cancel

# Sage UBS POS version 9.9.2.5 Update

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5. Enable Tax code selection from Tax Code Maintenance in non-GST Malaysia version.



Charges ( GST )

Charges Setting Listing

Charge Code: ADMIN

Charge Description: Administrative Fees

Tax: STAX06

Calculation Method: PTAX05 5.00, PTAX06 6.00, PTAX10 10.00

Charge by: per unit

Rate: 0.0000

Tax Percentage: STAX05 5.00, STAX06 6.00, STAX10 10.00

Reporting UOM: Unit

Accounts No: /

Status: Active

Save Cancel



# Sage UBS POS version 9.9.2.5 Update

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5. Enable Tax code selection from Tax Code Maintenance in non-GST Malaysia version.

Invoice Billing ( GST )

Invoice No:  Next Invoice No: INV0000025

Unit No: ABC/01/0001 Issued Date: 28/08/2018 Issued By: UBS

Owner Name: EDISON C

Phase: A Doc Date: 28/08/2018

Housing Type: CONDO  Include Tenant Pay Term: 30

Due Date: 27/09/2018

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Charge Code: Adminstrative Fees By Flat Rate

Quantity	1	Remark	Administrative Fees (28/08/2018 - 27/09/2018)
Charges Rate	200.0000		
Tax	STAX06	6.00	12.00
Invoice Amount	212.00		

Show & Ref No Save Cancel