

Sage UBS POS version 9.9.2.5

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Sage UBS POS version 9.9.2.5 Update

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

1. New Tax code for SST
2. Disable Malaysia GST- Deactivate Malaysia GST Tax Code
3. Add Sales Tax Registration number, 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 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):

1. New Tax code for SST

The screenshot shows the 'Tax Listing' window with a table of existing tax codes. A red box highlights the first four rows: PTAX0 (Purchase Tax, 0.00%), PTAX05 (Goods Tax, 5.00%), PTAX06 (Service Tax, 6.00%), and PTAX10 (Goods Tax, 10.00%).

| Tax | Description | Tax % | Status |
|--------|---|-------|----------|
| PTAX0 | Purchase Tax | 0.00 | ACTIVE |
| PTAX05 | Goods Tax | 5.00 | ACTIVE |
| PTAX06 | Service Tax | 6.00 | ACTIVE |
| PTAX10 | Goods Tax | 10.00 | ACTIVE |
| RP | Relief Purchase under GST legislations | 0.00 | OBSOLETE |
| RS | Relief supply under GST | 0.00 | OBSOLETE |
| SR | Standard-rated supplies with GST charge | 6.00 | OBSOLETE |
| SR-0 | Standard-rated supplies with 0% GST charge | 0.00 | OBSOLETE |
| SR-JS | Supplies under Approved Jeweller Scheme | 0.00 | OBSOLETE |
| SR-MS | Standard-rated supplies under Margin Scheme | 6.00 | OBSOLETE |
| STAX0 | Sales Tax | 0.00 | ACTIVE |
| STAX05 | Sales Tax | 5.00 | ACTIVE |

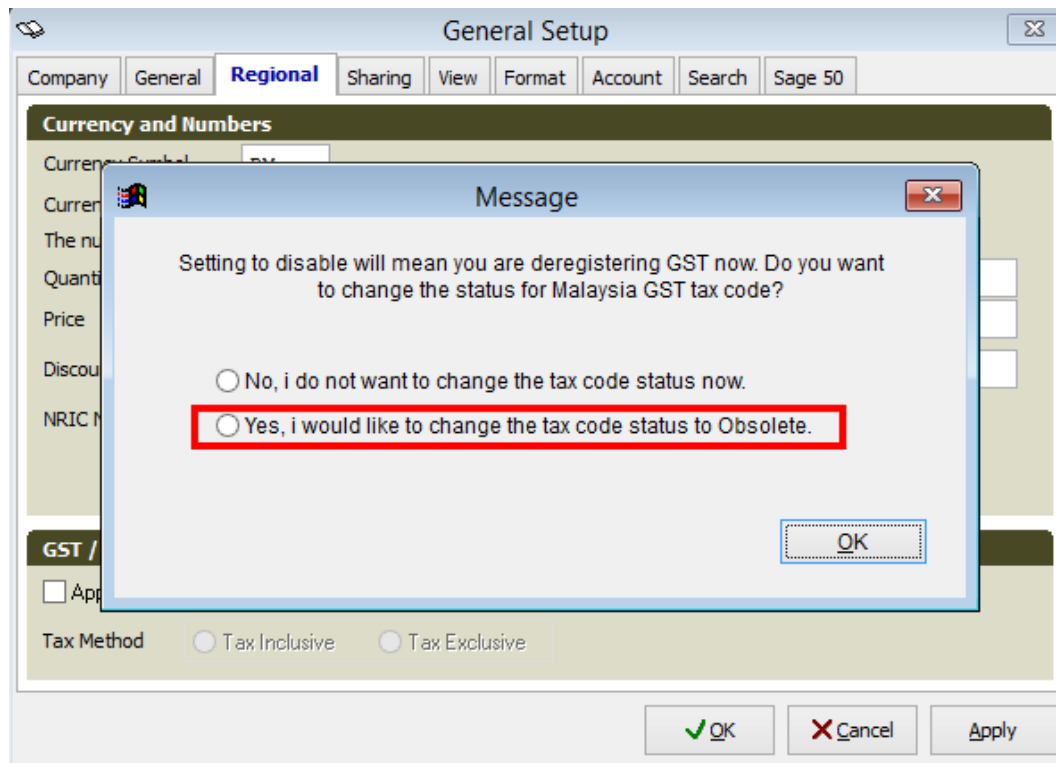
The screenshot shows the 'Tax Listing' window with a table of new tax codes for SST. A red box highlights the first four rows: STAX0 (Sales Tax, 0.00%), STAX05 (Sales Tax, 5.00%), STAX06 (Service Tax, 6.00%), and STAX10 (Goods Tax, 10.00%).

| Tax | Description | Tax % | Status |
|--------|---|-------|----------|
| STAX0 | Sales Tax | 0.00 | 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% and | 6.00 | OBSOLETE |
| TX-0 | Purchases with GST incurred at 0% and | 0.00 | OBSOLETE |
| TX-CG | Purchase with GST incurred for capital | 6.00 | OBSOLETE |
| TX-E43 | GST incurred directly attributable to | 6.00 | OBSOLETE |
| TX-ER | Input tax allowed on the acquisition of | 6.00 | OBSOLETE |
| TX-ES | Purchase with GST incurred directly at | 6.00 | ACTIVE |
| TX-FRS | Purchase under Flat Rate Scheme. | 2.00 | OBSOLETE |
| TX-IES | Purchase with GST incurred directly at | 6.00 | OBSOLETE |

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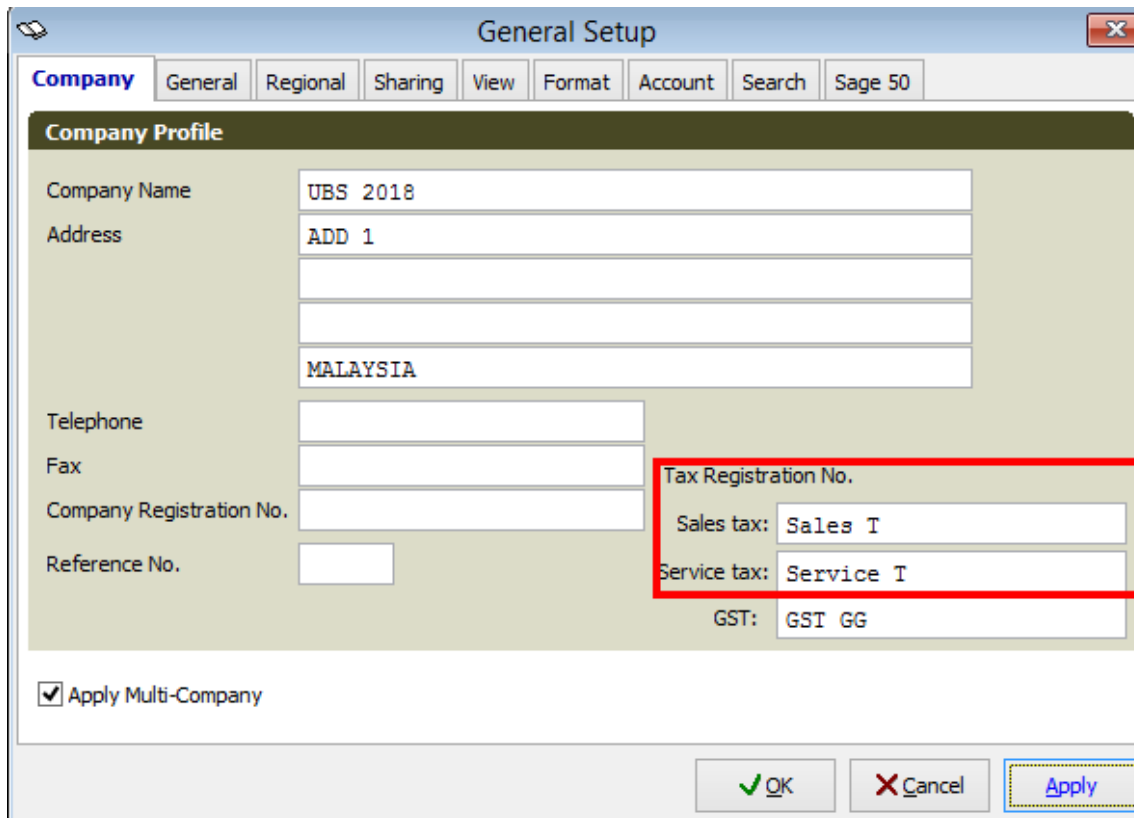
2. Disable Malaysia GST- Deactivate Malaysia GST Tax Code



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

3. Add Sales Tax Registration number, Service Tax Registration number in company setting



The screenshot shows the 'General Setup' window for a company profile. The 'Company Profile' section contains the following fields:

- Company Name: UBS 2018
- Address: ADD 1
- Country: MALAYSIA
- Telephone: (empty)
- Fax: (empty)
- Company Registration No.: (empty)
- Reference No.: (empty)
- Tax Registration No. (highlighted in red):
 - Sales tax: Sales T
 - Service tax: Service T
 - GST: GST GG

At the bottom, there is a checkbox for 'Apply Multi-Company' which is checked. The window has 'OK', 'Cancel', and 'Apply' buttons at the bottom right.

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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 (Cash Receipt, Sales Invoice, Sales Debit Note, Cash Sales)

UBS 2018
ADD 1
MALAYSIA

Sales Tax Reg No. :Sales T
 Service Tax Reg No. :Service T

TAX INVOICE

Invoice No.: CS 00010
 Date : 28/08/2018 13:28
 Cashier # : C

| | | RM | Code |
|----------------------|---------|-------|--------|
| A | | | |
| 1.00 | x 50.00 | 50.00 | STAX06 |
| Total Discount: 0.00 | | | |
| Subtotal : | | 50.00 | |
| Total Excl. of SST | | 50.00 | |
| Total Incl. of SST | | 53.00 | |
| Payment : | | 53.00 | |
| Change Due : | | 0.00 | |

***** THANK YOU *****
 ***** PLEASE COME AGAIN *****

Add 2
 Add 3
 Add 4

Sales tax Reg No. :Sales REG
 Service tax Reg No. :Service REG

TAX INVOICE

Invoice No.: 00000002
 Date : 09/09/2018 12:29
 Printed On 28/08/2018 13:47
 Printed By UBS

attn. :
 tel. :
 fax :
 a/c no. 9999/999

| ItemNo. | Description | Quantity | List Price | Discount | Total Excl. SST | GST | Total Incl. SST | Tax Code |
|---------|-------------|----------|------------|----------|-----------------|-------|-----------------|----------|
| A | A | 1.00 | 900.00 | 0.00 | 900.00 | 90.00 | 990.00 | STAX10 |

| | | | |
|---------------|--------------------------|------------------------------------|--------|
| Ringgit M'sia | NINE HUNDRED NINETY ONLY | Subtotal: | 900.00 |
| | | Total Discount | 0.00 |
| | | Total Sales Excl. of SST: | 900.00 |
| | | Add SST: | 90.00 |
| | | Total Payable Incl. of SST: | 990.00 |

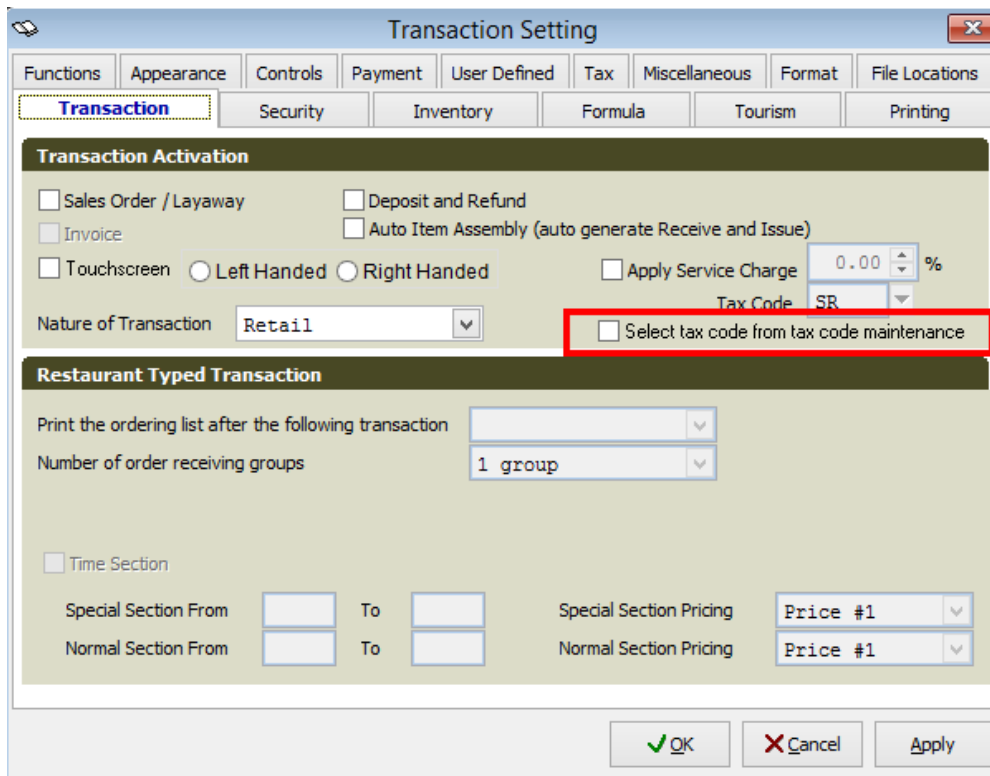
Total Item(s) : 1

authorised signature(s) _____ received by _____

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



The screenshot shows the 'Transaction Setting' dialog box with the following details:

- Transaction Activation:**
 - Sales Order / Layaway
 - Deposit and Refund
 - Invoice
 - Auto Item Assembly (auto generate Receive and Issue)
 - Touchscreen
 - Left Handed
 - Right Handed
 - Apply Service Charge: 0.00 %
 - Select tax code from tax code maintenance (highlighted with a red box)
- Nature of Transaction:** Retail (dropdown)
- Tax Code:** SR (dropdown)
- Restaurant Typed Transaction:**
 - Print the ordering list after the following transaction: (dropdown)
 - Number of order receiving groups: 1 group (dropdown)
 - Time Section
 - Special Section From: (input) To: (input) Special Section Pricing: Price #1 (dropdown)
 - Normal Section From: (input) To: (input) Normal Section Pricing: Price #1 (dropdown)

Buttons at the bottom: OK, Cancel, Apply.

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The screenshot displays the Sage UBS POS interface. The main window is titled "C, C [Cash Receipt]" and shows a transaction summary: "QTY: 1.00 @ AMOUNT: RM 106.00" and a large "RM 106.00" total. Below this is a table with columns: Item No., Description, Quantity, Unit, Price, Discount, Tax, and Amount. The table contains one row: "1 A A DESC 1.00 100.00 0.00 6.00 106.00".

Below the table, there are input fields for Item No. (A), Description (A DESC), Quantity (1.00), Price (100.00), and Discount (0.00%). The Tax field is set to "SR" with a dropdown arrow, and the Tax % is 6.00% with an amount of 6.00. A red box highlights the "SR" dropdown.

A "Select Tax Code" dialog box is open in the foreground, showing a list of tax codes with columns: Tax, Description, and Tax %. The list includes:

| Tax | Description | Tax % |
|--------|---------------------------------------|-------|
| STAX0 | Sales Tax | 0.00 |
| STAX05 | Sales Tax | 5.00 |
| STAX06 | Service Tax | 6.00 |
| STAX10 | Sales Tax | 10.00 |
| ZRA | Exportation of goods from Malaysia to | 0.00 |
| ZRE | Export Zero rated supplies | 0.00 |
| ZRL | Local Zero rated supplies | 0.00 |

 A red box highlights the first five rows of this list. The dialog has "Select" and "Close" buttons at the bottom.

At the bottom right of the main window, there are buttons for "Customer Information", "Accept", and "Other". Below these are fast key indicators: "F9 Fast Key" and "F11 Customer Information".

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

The screenshot shows the 'Cash Sale' window with the following details:

- Item No.: A
- Description: A DESC
- Quantity: 1.00
- Price: 250.00
- Discount: 0.00%
- Tax: SR, 6.00%, 15.00
- Tax Method: Tax Exclusive (Default)

The 'Select Tax Code' dialog box is overlaid on the main window, showing a table of tax codes:

| Tax | Description | Tax % |
|--------|-------------|-------|
| STAX06 | Service Tax | 6.00 |
| STAX10 | Sales Tax | 10.00 |
| STAX05 | Sales Tax | 5.00 |
| STAX0 | Sales Tax | 0.00 |

The 'Select' button is highlighted in the dialog box.