What's New

Sage UBS version 9.9.4.0

Release Date:
27th September 2018

V9.9.4.0 Updates

The following enhancements are being released:

- **SST Implementation: New Tax Code for SST**

- **SST Implementation: Tariff Code Maintenance**

- **SST Implementation: Item / Service Item Maintenance for Tariff Code**

SST Implementation: New Tax Code for SST

In this version, new set of proposed tax code and tax method will be updated. Please refer the new tax code at:

Accounting: Maintenance → Miscellaneous File → Tax Code Maintenance

Inventory & Billing module → Miscellaneous File → Tax Code Maintenance

Below is the new tax code listing for your reference:

Tax Code	Description	Tax %	Trans. Type	Tax Method	A/C No	Status	SST
SE	Sales to Export / Special Area / Designated Area	0.00	S	SST – 18A	Blank	Active	Sales
SEA	Sales Tax to Schedule A (Class to Person)	0.00	S	SST – 18B1	Blank	Active	Sales
SEB	Sales to Schedule B (Manufacture of specific non-Taxable Goods)	0.00	S	SST – 18B2	Blank	Active	Sales
SEC1	Sales of Raw Material Schedule C Item 1 Exempted from Sales Tax	0.00	S	SST – 18B3i	Blank	Active	Sales
SEC2	Sales of Raw Material Schedule C Item 2 Exempted from Sales Tax	0.00	S	SST – 18B3i	Blank	Active	Sales
SEC3	Sales of Raw Material Schedule C Item 3 Exempted from Sales Tax	0.00	S	SST – 18B3ii	Blank	Active	Sales
SEC4	Sales of Raw Material Schedule C Item 4 Exempted from Sales Tax	0.00	S	SST – 18B3ii	Blank	Active	Sales
SEC5	Sales of Raw Material Schedule C Item 5 Exempted from Sales Tax	0.00	S	SST – 18B3iii	Blank	Active	Sales
PTC2	Purchase under Schedule C Item 3 and 4 Exempted from Tax	0.00	P	SST – 20	Blank	Active	Sales
PTC3	Purchase under Schedule C Item 5 Exempted from Tax	0.00	P	SST – 21	Blank	Active	Sales
SLIT	Sales of Goods under Schedule 2, Sales Tax Order 2018 per liter	5.00	S	SST – 17i	Blank	Active	Sales
SKG	Sales of Goods under Schedule 2, Sales Tax Order 2018 per Kilogram	5.00	S	SST – 17ii	Blank	Active	Sales
SVL	Sales of Goods under Schedule 2, Sales Tax Order 2018 ad-volerum	5.00	S	SST – 17iii	Blank	Active	Sales
OUS-0	Value of Goods for Own Used / Disposed 0%	0.00	S	SST – 9, 13	Blank	Active	Sales
OUS05	Value of Goods for Own Used / Disposed 5%	5.00	S	SST – 9, 11A, 13	Blank	Active	Sales
OUS10	Value of Goods for Own Used / Disposed 10%	10.00	S	SST – 9, 11B, 13	Blank	Active	Sales
OUV-0	Value of Service for Own Used 0%	0.00	S	SST – 9, 13	Blank	Active	Service
OUV06	Value of Service for Own Used 6%	6.00	S	SST – 9, 11C, 13	Blank	Active	Service

SST Implementation: Tariff Code Maintenance

In this version, Tariff Code Maintenance will be included for user to maintain the tariff code in the system. You may find the menu at:

i. *Accounting → Housekeeping → Setup → General Setup → SST Setting*

ii. *Inventory & Billing → Maintenance → Miscellaneous File → Tariff Code Maintenance*

Accounting - Tariff Code Maintenance

Inventory & Billing - Tariff Code Maintenance

Important Notes:

If your Sage POS is Integrate with Sage UBS Inventory and Billing system, you will require to set up Tariff Code at both side to make sure it's compatible:

1. Set up your tariff code at Sage UBS Inventory and Billing [Maintenance → Miscellaneous Files → Tariff Code Maintenance]
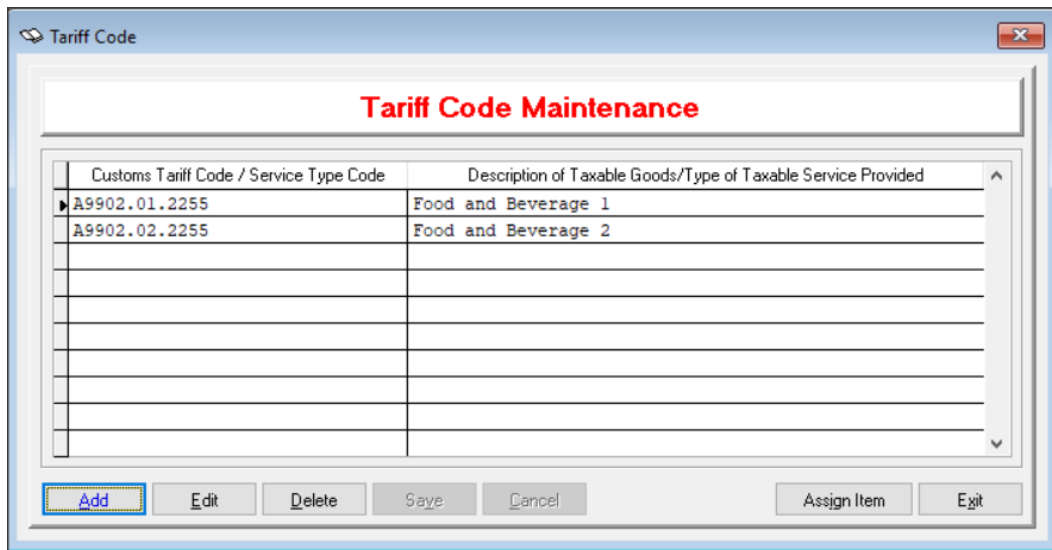
2. Set up your tariff code at Sage POS.
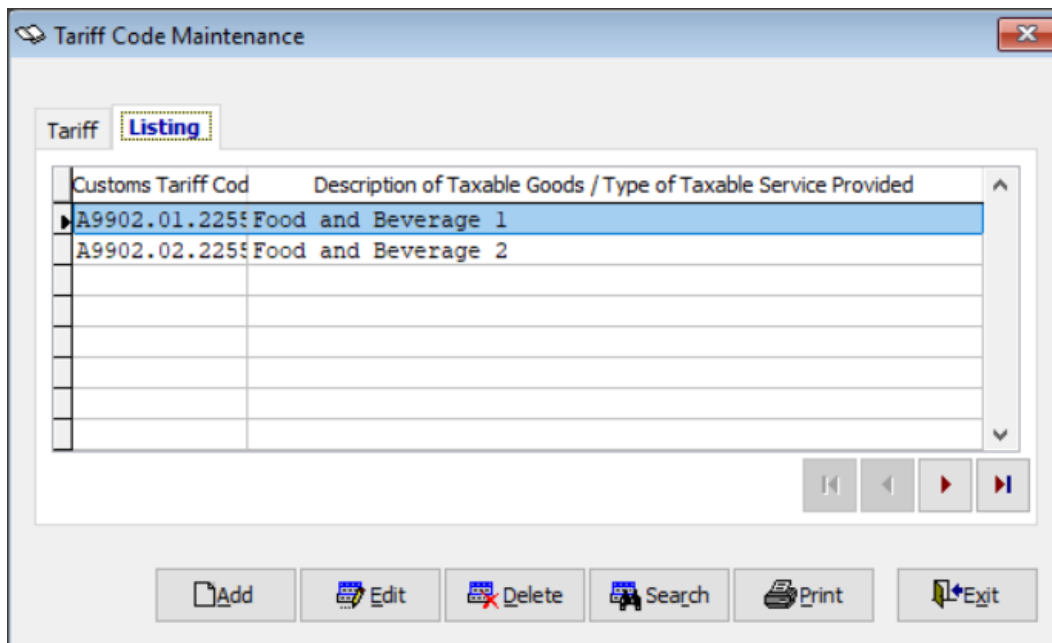
Useful Tips:

You can assign your item's tariff code by batch with just few steps. Please take note that this feature is only available in Inventory & Billing module:

Example:

You wish to assign Item **SS-BB2** and **SS-BB3** under Tariff Code **A9902.01.2255**:

1. Go to Tariff Code Maintenance: A9902.01.22555555555. Click on Assign Item
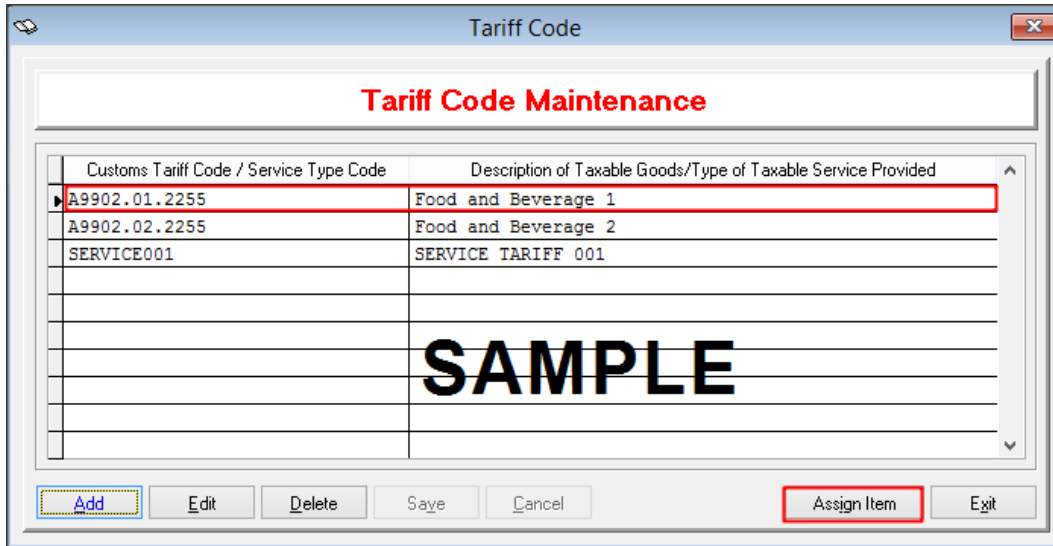
2. System will prompt the Assign Tariffcode screen. In this screen, it will listed down all the item in this system.

   Tick on SS-BB2 and SS-BB3. Click Update.
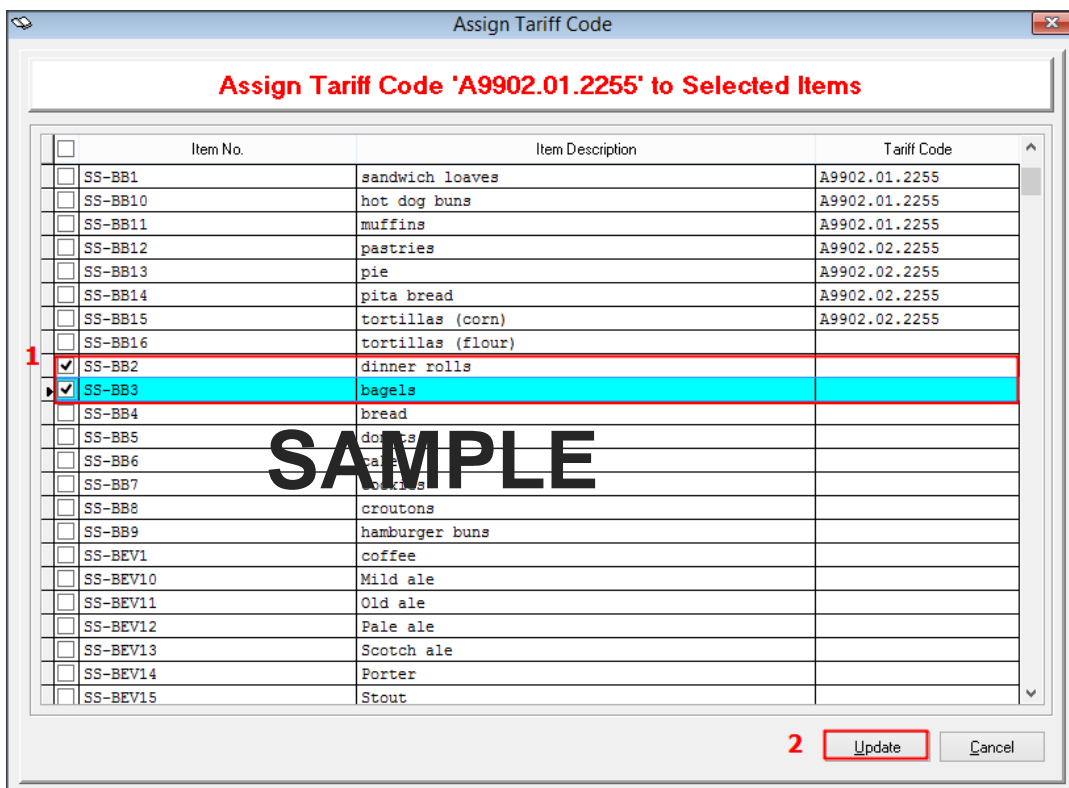
3. You will see the Tariff Code is now updated to the specific Item.

4. You may check the Item Maintenance to ensure the tariff code is updated correctly to respective item.

SST Implementation: Item / Service Item Maintenance for Tariff Code

You are allowed to map the tariff code to the item individually in the item maintenance. Menu can be accessed via ***Inventory & Billing → Maintenance → Item Maintenance***

Useful Tips:

In order to update your historical transaction(s) which created before Tariff Code Maintenance feature/function being enhanced for reporting purpose, please follow the steps below.

1. Make sure you had done the update at Tariff Code Maintenance and assign to the respective item.


2. Tick on the checkbox of [Update Tariff Code to Historical Transaction]. Remember to define the correct date range for the transaction to be updated. Please take note that this change will apply to all transaction types within the selected date range.
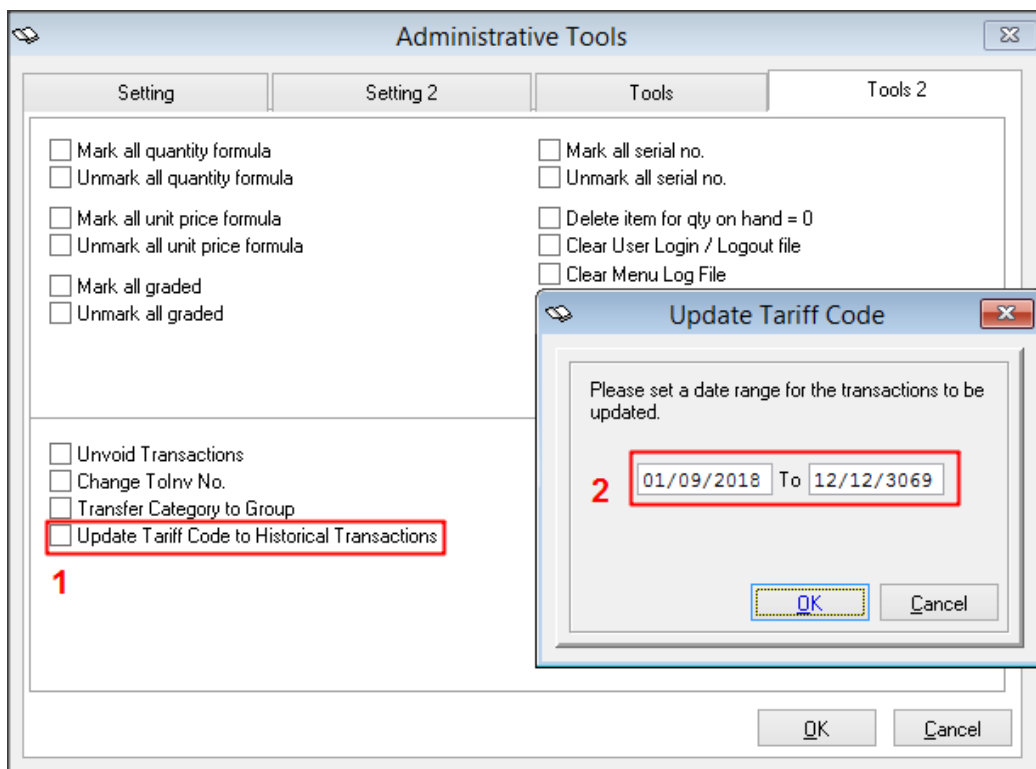
3. It is advisable to take a backup for both Accounting and Inventory & Billing modules before the change is make. Click on [Yes] button to confirm the update.
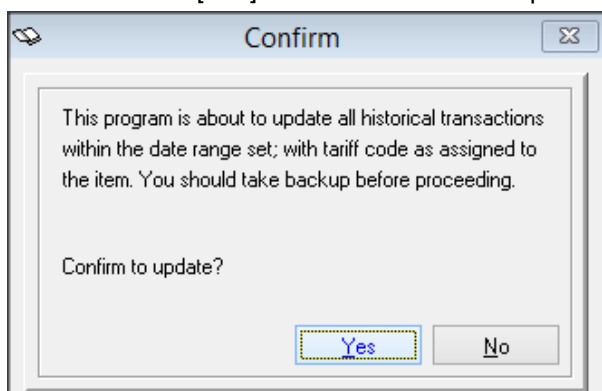
Please take note this feature only available in Inventory & Billing module. In Accounting module,

- If your transaction is created from Transction File Maintenance, you will need to manually assign tariff code to respective transaction.

- If your transaction is posted from Inventory & Billing, you will need to:-
  i.   Assign tariff code to Historical Transaction by using the feature show in **Step 2.**
  ii. Unpost your historical transaction and repost to Accounting after **Step i** is completed
  iii. Information will be updated correctly after **Step i** and **ii** are completed.

Useful Fixes

No	Case ID	Solution Area	Brief Description
1	401-220685	Report Designer	**Issue:** Instead of vendor, customer name is showing when preview Purchase Debit Note / Purchase Credit Note form (standard format, non-GST and non-SST). **Resolve:** Purchase Debit Note / Purchase Credit Note (standard format, non-GST and non-SST) form will now show as vendor name.
2	414-220726	Sales Entry	**Issue:** When [Malaysia GST] is OFF, [Update Qty] checkbox was showing in Credit Note (Adjustment) and Debit Note (Adjustment) body. With this checkbox available, system has updated the item quantity upon save. **Resolve:** Hide the [Update Qty] option in both Credit Note (Adjustment) and Debit Note (Adjustment) body. No item quantity will be updated after transaction is saved.

****** **End** ******