

What's New

Sage BSM version 9.9.2.1

Release Date:
10th July 2017

V9.9.2.1 Changes

The following enhancement is being released:

- **Royal Malaysian Customs Department recommended new GST tax codes**
- **BSM-DB Clearance setting to non-GST**
- **Sage BSM-Late charge interest option**

Royal Malaysian Customs Department recommended new GST tax codes

The new recommended GST tax codes are now added and updated to the default tax codes list in Sage BSM.

Malaysia Tax code	Description	Tax %	GST-03 Field
Supply			
NTX	Supplies with no tax chargeable.	0	10: Total value of Zero-rated Supplies
OS-TXM	Out-of-scope supplies made outside Malaysia which will be taxable if made in Malaysia.	0	-

Below tax codes description are now updated.

Malaysia Tax code	Description	Tax %	GST-03 Field
Purchase			
TX-ES	Purchase with GST incurred directly attributable to exempt supplies, and only applicable for partially exempt trader/mixed supplier. (Note: Rename of TX-N43)	6	6a - total taxable purchase amount 6b - total input tax
GP	Purchase transactions which disregarded under GST legislation.	0	-

BSM-DB Clearance setting to non-GST

The checkbox option in the Database Clearance screen is to allow user(s) to change from MY GST to non-GST after running the Database Clearance

Database Clearance
Clean up the database records.

Please select the option below for the cleaning process

Delete transaction records only
 Change to Non-GST
All records in the transaction files will be erased but the maintenance files will not be affected.

Delete all records in the database
 Change to Non-GST
Both maintenance and transaction file's records will be erased.

Back Next Cancel

Sage BSM-Late charge interest option

The new additional feature in Late Charge Interest is the 'Exclude Invoice Transactions with settled payment' checkbox.

Charge Late Interest (GST)

Generate Date: 28/05/2017

Phase From: []

Phase To: zzzzzzzz

Housing Type From: []

Housing Type To: zzzzzzzz

Unit No From: []

Unit No To: zzzzzzzzzzzz

Owner Group From: []

Owner Group To: zzzzzzzz

User Define No: [] [] 0

Generate Interest

Exclude Invoice Transaction with settled payment

Generate Cancel

This is to give flexibility to the user either they want to apply late interest to invoices with payment received after the due date or only those invoices with outstanding amount and no payment receive.

Useful Fixes

No.	Case ID	Brief Description
1	354-150725	There are overlapping words if changing meter calculation from Flat Rate to Table Rate Solution: Modified the location of the overlapping fields and labels.
2	386-163545	The Charge On amount in Late Interest Charge screen were wrong if the Late Interest were charged on partial paid invoices. Solution: Recomputed the tax amount of the partial payment and subtracted to the actual payment to obtain the correct charged on amount.
3.	386-169927	The sequence number in Interest Debit Note Printout Preview page is only limited to 2 integers. Solution: Increase the field size to 5 digits