

What's New

Sage UBS version 9.9.4.9

Release Date:
19th December 2019

V9.9.4.9 Updates

The following enhancements are being released:

Email function

- Standard message maintenance
- Customer/ Debtors file maintenance
- Official receipt
- Credit Note & Debit note

MY SST

- Tax report by tariff code
- SST-02A
- Laporan CJ(P) Jadual C-01
 - SST supporting documents
- MY - DST
 - Digital service tax

SG GST

- Overseas Vendor Registration

Email function

In the effort of going green and improving user experience, email function for official receipt, credit note, and debit note is now made available to users.

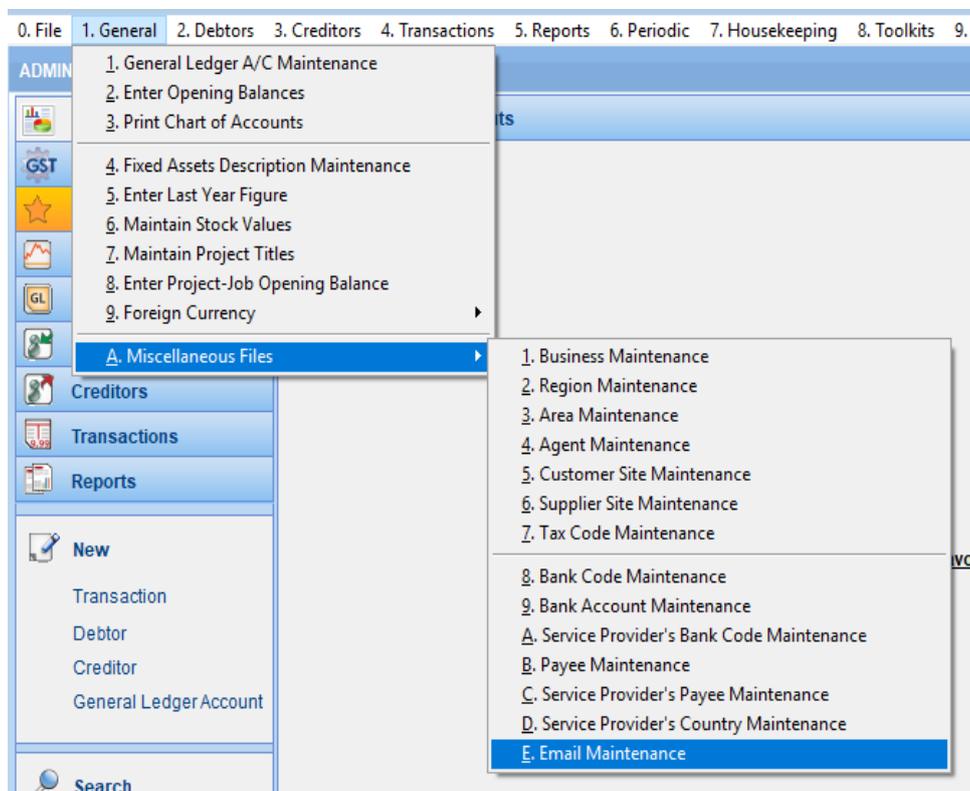
Standard message maintenance

Applicable for:

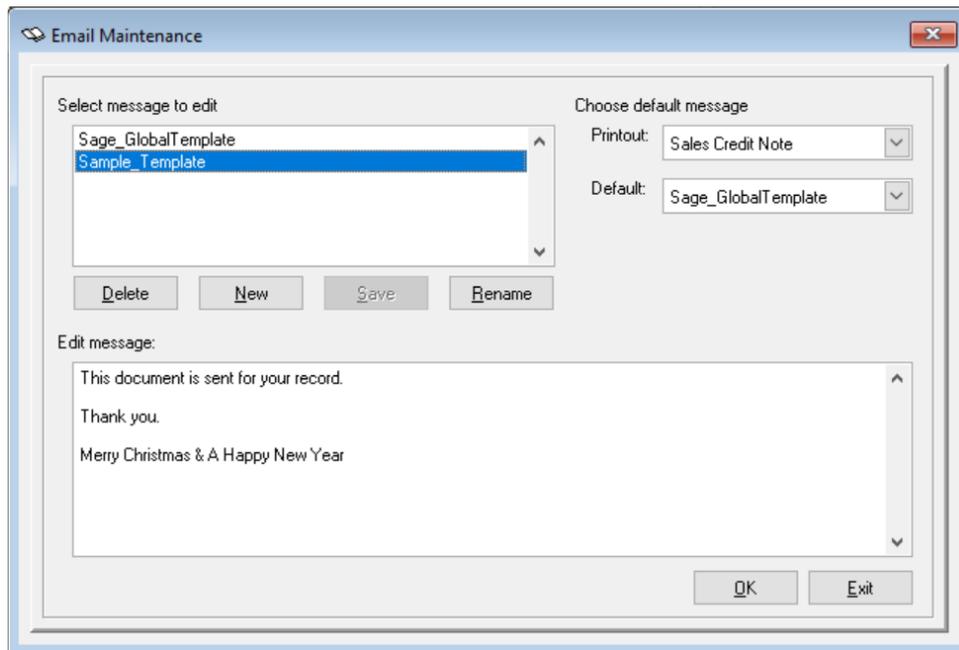
1. Official Receipt
2. Credit Note
3. Debit Note

Steps:

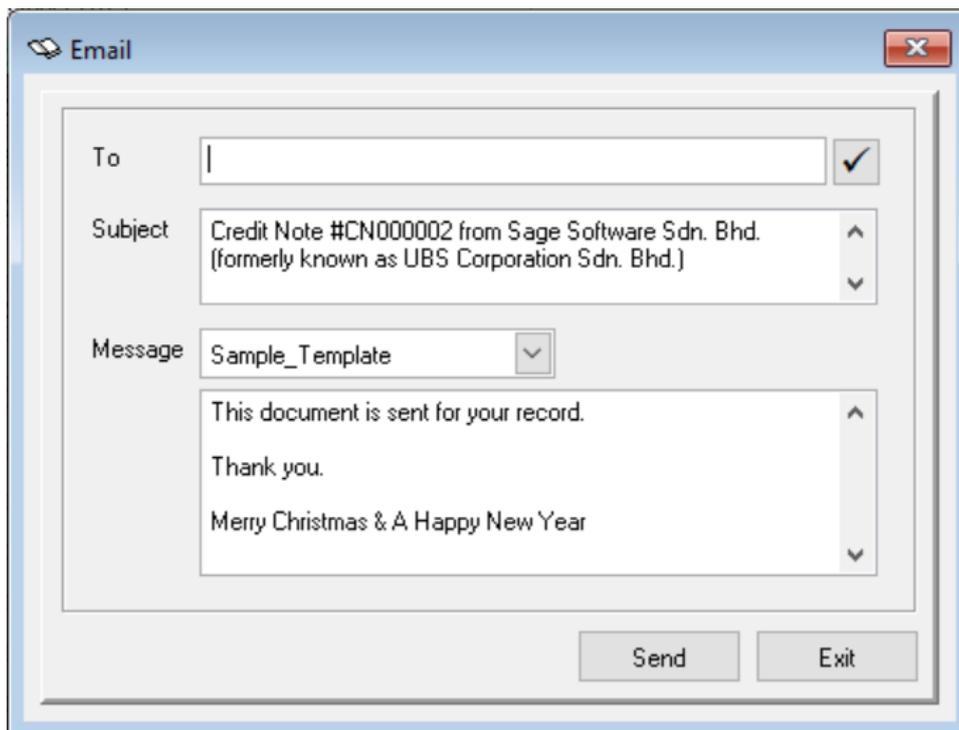
- General > Miscellaneous File > E. Email Maintenance (Accounting)
- Maintenance > Miscellaneous File > M. Email Maintenance (I&B)



To create a new template, simply choose a printout from dropdown list click on 'New' and give a title to your message and edit it in the field below and 'Save' it.



Changes can be viewed in email window



Customer/ Debtor's File maintenance (Accounting and I&B)

Customer/debtor's email addresses can be added in Customer File Maintenance / Debtors File Maintenance beforehand to ease emailing processes. Email address will appear in email window.

Steps (Customer File Maintenance):

- Maintenance > Customer Maintenance > Customer File Maintenance

Fill in customer's email in Email Address field and click Save and Exit.

Customer Maintenance - Customer File Maintenance

Customer No. 3000/CN1
 Name CN COMPANY
 Company Registration No. CRN 123456

Open Item Customer
 Bad Status

Details More Info Taxes

Invoice / Delivery To
 Address1
 Address2
 Address3
 Malaysia

Attention

Email Address **sagetest.999@gmail.com**
 Web Site http://www.cn-company.com
 Phone No. (1) 03-22771234
 Phone No. (2) 03-22771235
 Fax/Telex 03-22711236
 Contact 012-2277222

Business
 Region
 Area
 Agent

Discount % Category
 Category A
 Category B
 Category C
 None

Terms 30
 Credit Limit 0.00
 Target 0.00
 Invoice Limit 0.00
 Group To 3000/CN1
 Created Date 09/10/2019 09:58:29 AM

Enter this for foreign currency
 Currency Code
 Currency Symbol RM
 Currency Word RINGGIT MALAYSIA

Add Save Delete Exit

Official Receipt (Accounting)

Steps:

- Debtors > Print receipt
- Debtors > Open Item Menu Debtor > Print receipt
- Transaction > Transaction File Maintenance

Transactions File Maintenance

Batch Title: **BANK - JUL '2019** Correct TFM entry methods 28/11/2019

Batch No.

Voucher Seq.

Period

July 2019 **A COMPANY**

Date	A/C No.	Ref. No.	Desp.	Debit	Credit
28/07/2019	3000/A01	OR 00001	BANK - UMBC A/C	0.00	100.00

Bill Type
Bill Age

Direct Input/Output Tax

Payment For: GST Classification:

VAT-CODE-A01

Cheque No.

Date	A/C No.	Ref. No.	A/C Description	Debit	Credit
28/07/2019	3010/000	OR 00001	BANK - UMBC A/C	100.00	0.00
28/07/2019	3000/A01	OR 00001	A COMPANY	0.00	100.00

Enter Receipt

Quick Add Edit Print Save Cancel Exit

Print > Check period > OK > Email

Debtors

Print Receipt

Format A (8.5 x 11 in)
 Format B (8.5 x 5.5 in)

Period July

Receipt No. From

Receipt No. To

OK Cancel

Credit Note & Debit Note (I&B)

You can access the email function from 2 different menus, **Transaction** (Single email form) and **Print Bills** (By batch).

Steps (Single email form):

- Transactions > Credit Note > Credit Note (Adjustment/ Sales Return) > Print > Email

The screenshot shows the 'Add Credit Note (Adjustments)' window. The 'Send to...' dialog box is open, highlighting the 'Email' button. The main window contains the following fields:

- Period: 10 October-2019
- Credit Note No.: CN000002
- Cust. No.: 3000/G01
- Name: COMPANY A
- Date: 31/10/2019
- Description: DISCOUNT
- PO/SD No., PO/SD No. (2), DO No. (1), DO No. (2): (Empty)
- Remark 0-3, Remark 9-11: (Empty)

Buttons at the bottom of the main window include: Add, Body, Print, Exit.

Steps (By Batch):

- Print Bills > Credit Note/ Debit Note/ Invoice > Verify Period > OK > Email

The screenshot shows the 'Email' dialog box. It contains the following sections:

- Customer Listing:** A table with columns 'Debtor No.' and 'Selected'. The selected customer is 'COMPANY A'.
- To:** cheryl.leong@sage.com
- Subject:** Multiple Debit Notes from Sage Software Sdn. Bhd. (formerly known as UBS Corporation Sdn.
- Message:** TestDNTemplate
- Record Listing:** A table with columns 'Doc. No.', 'Date', 'Customer', 'Amount (RM)', and 'Status'.

Doc. No.	Date	Customer	Amount (RM)	Status
<input type="checkbox"/> 00000001	2019/10/08	COMPANY A	695893.04	Emailed
<input type="checkbox"/> 00000002	2019/10/08	COMPANY A	380573.51	Emailed
<input type="checkbox"/> 00000003	2019/10/08	COMPANY A	977566.50	Emailed
<input type="checkbox"/> 00000004	2019/10/08	COMPANY A	34372.01	Emailed
<input type="checkbox"/> 00000006	2019/10/08	COMPANY A	908.30	Emailed
<input type="checkbox"/> 00000007	2019/10/08	COMPANY A	1632.91	Emailed
<input type="checkbox"/> 00000008	2019/10/10	COMPANY A	105.00	Emailed
<input type="checkbox"/> 00000009	2019/10/11	COMPANY A	3315.75	Emailed
<input type="checkbox"/> 00000010	2019/10/11	COMPANY A	7127.40	Emailed

Buttons at the bottom of the dialog box include: Send, Exit.

MY SST

Tax report by tariff code

In this enhancement, users and SST registered companies are now able to view tax report grouped by tariff code so that users can reconcile amount shown in SST-02 report, Section B1.

Applicable for:

1. Sales Tax report
2. Service Tax report
3. Service Tax report (Receipt based)

a. Group by Tariff code

Steps:

- Reports > Goods And Service Tax > Malaysia SST > Sales Tax Report

Check the Tariff Code checkbox

Sales Tax Report

Date From: 01/10/2019
Date To: 04/10/2019

Transaction Type: [v]
Tax Code: [p]

Group By: Tariff Code

Include tax code without tax method?

OK Cancel

SALES TAX REPORT							PRINTED ON: 01/11/2019			
TRANSACTION TYPE: ALL							PAGE: 1			
DATE RANGE: 01/10/2019 TO 04/10/2019										
PD	DATE	ACCNO	REF.	COMPANY	Tax %	Taxable Sales	Taxable Purch.	Tax Collected	Tax Paid	
9901.01.0650 Accommodation										
ST05 Sales Tax 5%										
10	01/10/2019	5000.000	INV00001	A COMPANY	5.00	1,000.00	0.00	50.00	0.00	
10	01/10/2019	5000.000	INV 0001	A COMPANY	5.00	1,000.00	0.00	50.00	0.00	
Total for ST05 Sales Tax 5%							2,000.00	0.00	100.00	0.00
ST10 Sales Tax 10%										
10	02/10/2019	5000.000	INV00002	A COMPANY	10.00	1,000.00	0.00	100.00	0.00	
10	02/10/2019	5000.000	INV 0002	A COMPANY	10.00	1,000.00	0.00	100.00	0.00	
Total for ST10 Sales Tax 10%							2,000.00	0.00	200.00	0.00
STD02 Sales Tax Deduction - 2%										
10	03/10/2019	6010.000	SINV 0001	X COMPANY	5.00	0.00	1,000.00	0.00	50.00	
Total for STD02 Sales Tax Deduction - 2%							0.00	1,000.00	0.00	50.00
Total for 9901.01.0650 Accommodation							4,000.00	1,000.00	300.00	50.00
9902.01.2651 Food and Beverages										
OUS0 Value of Goods for Own Used / Disposed 0%										
10	03/10/2019	5000.000	INV00003	B COMPANY	0.00	1,000.00	0.00	0.00	0.00	
10	03/10/2019	5000.000	INV 0003	B COMPANY	0.00	1,000.00	0.00	0.00	0.00	
Total for OUS0 Value of Goods for Own Used / Disposed 0%							2,000.00	0.00	0.00	0.00
OUS05 Value of Goods for Own Used / Disposed 5%										
10	04/10/2019	5000.000	INV00004	B COMPANY	5.00	1,000.00	0.00	50.00	0.00	
10	04/10/2019	5000.000	INV 0004	B COMPANY	5.00	1,000.00	0.00	50.00	0.00	
Total for OUS05 Value of Goods for Own Used / Disposed 5%							2,000.00	0.00	100.00	0.00
Total for 9902.01.2651 Food and Beverages							4,000.00	0.00	100.00	0.00
Grand Total:							8,000.00	1,000.00	400.00	50.00

b. SST-02 report under section B1 group by tariff code

Malaysia SST Return

SST-02 (Sales)

Sales Tax Reg. No.:

File Taxes From: To

Note:

- Transaction with tax code without tax method will not be shown in this report.
- For service tax submission, knock-off is required and system will refer to document date on invoice or receipt, whichever comes later, as the reporting date for SST-02 submission.

Part B1: Sales / Service Details

5. Bil. No.	6. Description of Taxable Goods / Type of Taxable Service Provided / Imported.	7. Customs Tariff Code / Service Type Code	8. Value of Taxable Goods Sold (Including Value of Debit Note) / Value of Work Performed (RM)	9. Value of Goods For Own Used / Disposed Values of Free Services (RM)	10. Value of Taxable Service (Including Value of Debit Note) (RM)
1	Accommodation	9901.01.0650	4,000.00		
2	Food and Beverages	9902.01.2651		4,000.00	
Total			4,000.00	4,000.00	
Net Total					8,000.00

SST-02A

With this enhancement, businesses that are not registered with SST will utilize this feature, SST-02A for reporting imported service tax.

a. Add more info in Accounting and I&B

Users will have more fields to enter other company information. Other than company name, address, registration no., users can enter postcode, phone no., email address etc. as this information will be included in SST-02A report.

Steps:

- Housekeeping > Setup > General Setup

Click on Full Info

The screenshot shows the 'General Setup' dialog box with the following fields and values:

- Company Name:** Sage Software Sdn. Bhd. (formerly known as UBS Corporation Sdn. Bhd.)
- Address:** Suite 1B-6, Level 6, Block 1B, Plaza Sentral, Jalan Stesen Sentral 5, Kuala Lumpur Sentral, 50470 Kuala Lumpur.
- Company Type:** (Empty)
- Company Registration No.:** 441389-K
- Company UEN:** (Empty)
- Major Industry Code:** Add
- With Malaysia GST:**
- Debtor Account Groups:** From: 3000, To: 3000
- Creditor Account Groups:** From: 4000, To: 4000
- Last Accounting Year:** Closing Date: 31/12/2018
- Starting Period:** 7
- Closing Period:** 12
- This Accounting Year:** 01/01/2019 To 31/12/2019
- Last Accounting Year:** (Empty)

The 'Full Info' button is highlighted with a red box.

Fill in necessary fields

The screenshot shows the 'More Information' dialog box with the following fields and values:

- Company Name:** Sage Software Sdn. Bhd. (formerly known as UBS Corporati)
- Address:** Suite 1B-6, Level 6, Block 1B, Plaza Sentral, Jalan Stesen Sentral 5, Kuala Lumpur Sentral, 50470 Kuala Lumpur.
- City/Town:** (Empty)
- Postcode:** (Empty)
- State:** Please Select
- Phone No.:** (Empty)
- Fax No.:** (Empty)
- Email:** (Empty)
- Company Registration No.:** 441389-K

The 'Full Info' button is highlighted with a red box.

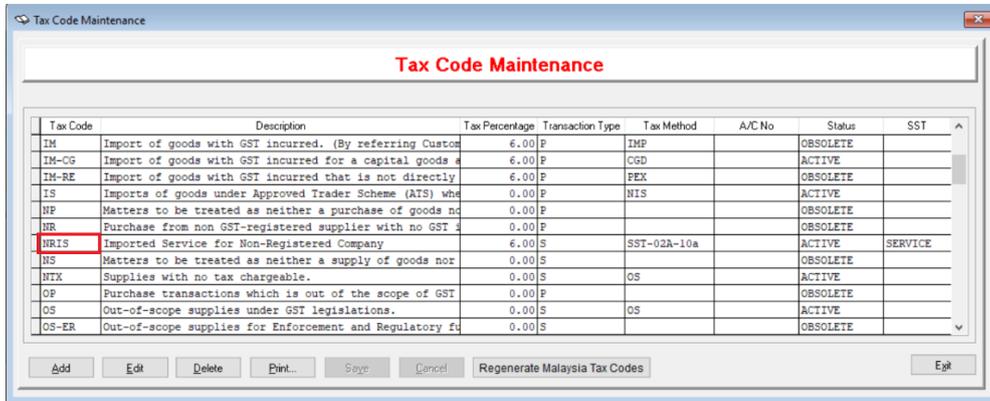
b. Add New Tax Code and Tax Method

A new tax code and tax method is now available to map for SST-02A, so transactions entered in the system with tax code with tax method assigned will be shown in SST-02A report.

Steps:

- General > Miscellaneous Files > Tax Code Maintenance

New Tax code: NRIS



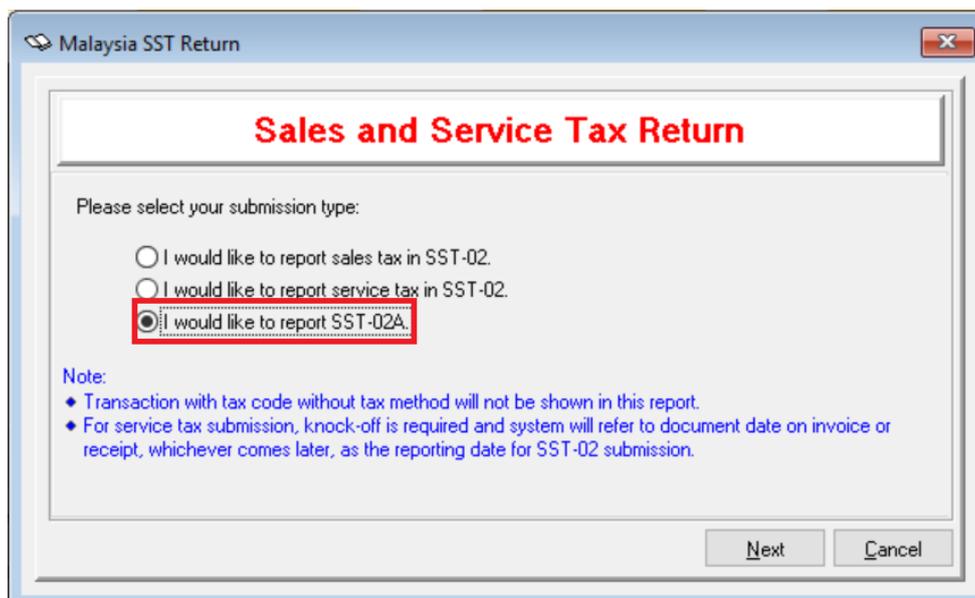
c. Generate SST-02A report

Users can now generate SST-02A report which is similar to SST-02.

Steps:

- Reports > Goods And Service Tax > Malaysia SST > SST Return

Select SST-02A option



Enter SST-02A number and fill in date range

Malaysia SST Return

SST-02A

SST-02A No.:

File Taxes From: To

Note:

- Transaction with tax code without tax method will not be shown in this report.
- For service tax submission, knock-off is required and system will refer to document date on invoice or receipt, whichever comes later, as the reporting date for SST-02 submission.

You will be directed to the SST-02A web UI, fill or edit any mandatory fields. Then, generate pdf.

SST-02A

✓ Data import has been successful.

No. SST-02A: 12345 Amendment

Part A: Details Of Person Other Than Registered Person Particulars

1 Business Registration No.*

OR

2 Identity Card No.*

3 Name of Business.*

4 Business Address.*

Town.*

Postcode.* State.*

5 Telephone No.*

6 Fax No.*

7 Email Address.*

8 Transaction Type.* Imported Services Others

If "others", please specify:

Part B: Service Details

9 Period of Declaration From Until

10 Total Value of Payable as per Tax Rate

	Value of Taxable Service / No. of Cards	Tax Rate	Value of Tax Payable
a Value Of Imported Services	3,000.00	6%	180.00
b Others	0.00	0%	0.00
11 Total Value of Tax Payable.			180.00
12 Penalty Rate / Penalty Amount			0.00
13 Total of Tax Payable			180.00

Part C: Declarations

14 I as the authorized person under Section 74 or 75 of the Service Tax Act 2018 hereby certify that the particulars stated in this return are true and complete.

Date

15 Name of Declarant

16 Identity Card / Passport No.

17 Designation of Declarant

18 Telephone No.

Important Note:

Only General Journal transaction will be captured and show in **SST-02A**. Any transaction with type **Invoice, Debit Note, Credit Note, Payment, Return Cheque**, and **Cash Sales** are **NOT** showing in this report. In local tax report, as there is no offset needed, you can only check result in the standard **Service Tax Report**.

Sample transaction as below:

Transaction In UBS (Accounting)	Tax Code	Account	Is Direct Input/Output Tax	Debit	Credit	Taxable Amount	SST-02A Report 10a	
							Taxable Service	Tax Payable
GJ-001	NRIS	Tax Payable	Yes		60.00	-1,000.00	1,000.00	60.00
		Expense		60.00				

Laporan CJ(P) Jadual C-01

This is an SST supporting document. This report tracks discrepancies between movement of items (import/export) and productions operations and items that are tax exempted. This feature is only available in Inventory & Billing.

Steps:

- Reports > Goods and Service Tax > Malaysia SST > Laporan CJ(P) Jadual C-01

Enter date and Generate.

Excel file will be generated and downloaded to PC.

LAPORAN PEMBELIAN/ PENGIMPORAN DAN PENGGUNAAN BARANG-BARANG YANG DIBERI PENGECUALIAN CUKAI DI BAWAH BUTIRAN 1, 2, 3 & 4, JADUAL C, PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018																			
Nama Syarikat :		ABC Sdn Bhd					Alamat Syarikat :			Suite 1B-6, Level 6, Block 1B, Plaza Sentral									
Butiran Pengecualian :		MyExemptDetail								Jalan Stesen Sentral 5, 50470, Kuala Lumpur									
No. Sijil Pengecualian :		M00-1234-12340000																	
Tarikh Sijil :		03 September 2019																	
Bil.	Perihal Barang	Nama Pembekal	Stok Permulaan pada 01/09/2019		Pembelian Tempatan				Pengimportan				Digunakan dalam Pengilangan		Dilepaskan/ Dijual/ Digunakan Secara Lain		Baki Akhir Pada 30/09/2019		Catatan C3/ C4 jika Belian Menggunakan Butiran 3/4 Jadual C
			Kuantiti	Nilai (RM)	Tarikh/ No. Invois / Delivery Order	Kuantiti	Nilai (RM)	Tarikh/ No. Invois/ No. K1	Kuantiti	Nilai (RM)	Kuantiti	Nilai (RM)	Kuantiti	Nilai (RM)	Kuantiti	Nilai (RM)			
1	Mini Foam		200	2578.00															
2	Mini Foam	AAA Sdn. Bhd			05/09/2019 / PIN-001	100	1289.00												
3	Mini Foam	CDE Sdn. Bhd			07/09/2019 / 678976	300	3738.00												
4	Mini Foam	AAA Sdn. Bhd			15/09/2019 / PIN-25	250	3222.50												
5	Mini Foam											505	6509.45	300	3867.00	45	450.55		
6	Medium Foam		0	0.00															
7	Medium Foam	AAA Sdn. Bhd			05/09/2019 / PIN-001	115	2875.00												
8	Medium Foam	AAA Sdn. Bhd			15/09/2019 / PIN-25	330	8250.00												
9	Medium Foam											445	11125.00			0	0.00		
10	Large Foam		0	0.00															
11	Large Foam	CDE Sdn. Bhd			07/09/2019 / 678976	240	7200.00												
12	Large Foam	Thai Co. Ltd						07/09/2019 / TH0918 / Z24522325	1120	33600.00									C3
13	Large Foam											1360	40800.00			0	0.00		
JUMLAH			200	2578.00			1335	26574.50			1120	33600.00	2310	58434.45	300	3867.00	45	450.55	

* Saya akui butir-butir maklumat yang dinyatakan dalam laporan ini adalah betul dan benar.

Tandatangan :
 Nama penuh :
 Jawatan :
 Cop Syarikat :

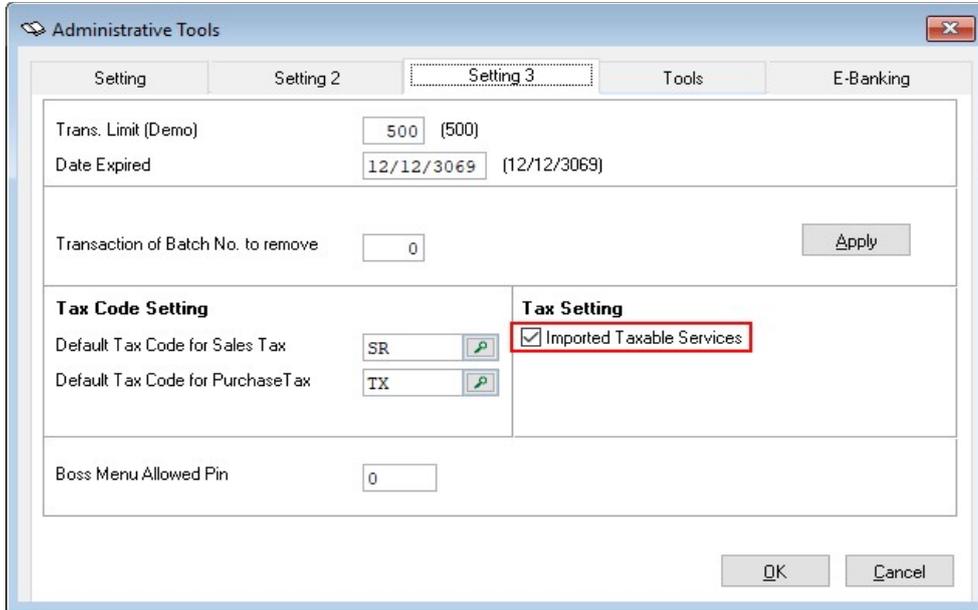
MY – DST

- Digital service tax

a. DST - Add country selection in tax code maintenance

Pre-requisite:

- With International License
- Administrative Tools > Imported Taxable Services setting is ON (*Accounting is on Setting 3, while Inventory & Billing is on Setting 2*)

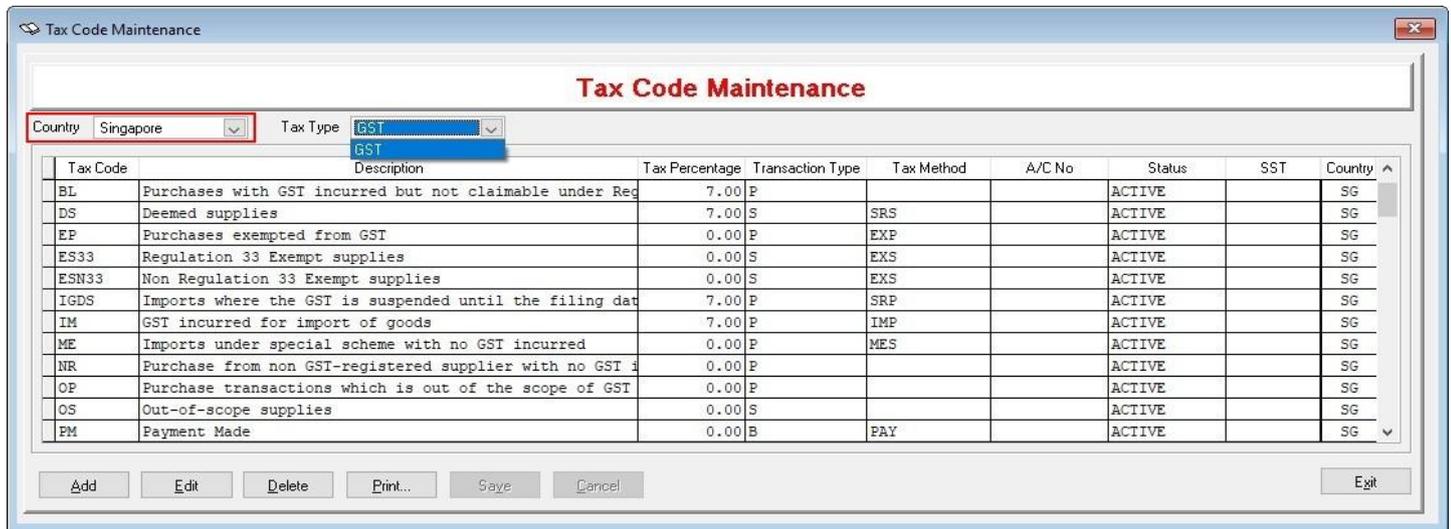


Steps (Accounting):

General > Miscellaneous Files > Tax Code Maintenance

Inventory & Billing:

Maintenance > Miscellaneous Files > Tax Code Maintenance



If you are overseas country (not Malaysia) company and would like to report **MY DST**, here is the proposed tax code.

Tax Code	Description	Tax %	Transaction Type	Tax Method	Status	SST	Country
SVDST	Service Tax for Digital Services	6%	Sales	-	ACTIVE	-	MY

b. Other Taxes**Pre-requisite:**

- With International License
- Imported Taxable Services setting is ON

Steps (Accounting):

- Housekeeping > Setup > General Setup > Other Taxes
- Verify Other Taxes tab when the Imported Taxable Services setting is ON

'Malaysia Taxes tab disabled if the selected country in landing page is Singapore and other countries

The screenshot shows the 'General Setup' dialog box with the 'Malaysia Taxes' tab selected. The 'Company Profile' tab is also visible. The 'Company Name' is 'Demo Company'. The 'Address' is 'Suite 1B-6, Level 6, Block 1B, Plaza Sentral, Jalan Stesen Sentral 5, Kuala Lumpur Sentral, 50470 Kuala Lumpur.' The 'Company Type' is empty. The 'Company Registration No.' is '441389-K'. The 'Company UEN' is empty. The 'GST Registration No.' is 'GST0001'. The 'Debtor Account Groups' are 'From: 3000' and 'To: 3000'. The 'Creditor Account Groups' are 'From: 4000' and 'To: 4000'. The 'Last Accounting Year' is '31/12/2018'. The 'Starting Period' is '1' and the 'Closing Period' is '12'. The 'This Accounting Year' is '01/01/2019' to '31/12/2019'. The 'Last Accounting Year' is empty. The 'OK' and 'Cancel' buttons are at the bottom right.

Imported Taxable Services setting is ON, 'Other Taxes tab enabled if the Imported Taxable Services setting is ON

The screenshot shows the 'General Setup' dialog box with the 'Other Taxes' tab selected. The 'Company Profile' tab is also visible. The 'Country' is 'Singapore'. The 'Tax Reference' is 'Sg11223344556677889900'. The 'Country' is 'Singapore'. The 'Tax Reference' is 'Sg11223344556677889900'. The 'Add', 'Edit', 'Delete', 'Save', and 'Cancel' buttons are at the bottom. The 'OK' and 'Cancel' buttons are at the bottom right.

Country	Tax Reference
Singapore	Sg11223344556677889900
Malaysia	Myr1234567890
Thailand	Th12345678909876543210

SG SST

Overseas Vendor Registration

a. OVR - Add country selection in tax code maintenance

In this enhancement, the country selection is available in Tax Code Maintenance when Imported Taxable Services setting is ON, tax code can be grouped and viewed by country for those who are applying cross country taxes.

Pre-requisite:

- With International License
- Housekeeping > Administrative Tools > Imported Taxable Services setting is ON

Steps (Accounting):

- General > Miscellaneous Files > Tax Code Maintenance
- Verify country and tax type when the selected country in landing page is MALAYSIA

The screenshot shows the 'Country Setting' dialog box. The 'Select Country' dropdown is highlighted with a red box and shows 'MY' selected. Other fields include Language (English), Company Name (Sage Software Sdn. Bhd.), and various tax and account settings.

Check Tax Setting, Imported Taxable Services

The screenshot shows the 'Administrative Tools' window, 'Setting 3' tab. The 'Imported Taxable Services' checkbox under 'Tax Setting' is checked and highlighted with a red box.

Steps (Inventory & Billing):

- Maintenance > Miscellaneous Files > Tax Code Maintenances
- Verify country and tax type when the selected country in landing page is Malaysia
- Check Tax Setting, Imported Taxable Services
- The default tax code will be SVDST if selected country is Malaysia, if it is SG you will have to create your own tax code (eg. SROVR)

Tax Code Maintenance

Country: Malaysia Tax Type: SST

Tax Code	Description	Tax Percentage	Transaction Type	Tax Method	C-01	A/C No	Status	SST	Country
SI-0	Sales Tax 0%	0.00	S				ACTIVE	SALES	MY
SI05	Sales Tax 5%	5.00	S	SST-8, 11A, 13a			ACTIVE	SALES	MY
SI10	Sales Tax 10%	10.00	S	SST-8, 11B, 13a			ACTIVE	SALES	MY
STD02	Sales Tax Deduction - 2%	5.00	P	SST-13b, 13A			ACTIVE	SALES	MY
STD04	Sales Tax Deduction - 4%	10.00	P	SST-13b, 13A			ACTIVE	SALES	MY
SV-0	Service Tax 0%	0.00	S				ACTIVE	SERVICE	MY
SV06	Service Tax 6%	6.00	S	SST-10, 11C, 13			ACTIVE	SERVICE	MY
SVDST	Service Tax for Digital Services	6.00	S				ACTIVE	SERVICE	MY
SVL	Sales of Goods under Schedule 2, Sales Tax Order 2018 a	5.00	S	SST-17iii			ACTIVE	SALES	MY

Buttons: Add, Edit, Delete, Print..., Save, Cancel, Regenerate Malaysia Tax Codes, Exit

If you are overseas country (not Singapore) company and would like to report **SG OVR**, here is the proposed tax code.

Tax Code	Description	Tax %	Transaction Type	Tax Method / Tax Type	Status	SST	Country
SROVR	Supply of digital services accountable by the electronic marketplace under the Overseas Vendor Registration Regime	7%	Sales	SRS	ACTIVE	-	SG

b. OVR - Group Malaysia taxes under one setting and create new setting for other countries taxes

In this enhancement, the country selection is now available in Tax Code Maintenance when Imported Taxable Services setting is ON. The tax code can be grouped and viewed by country for those who are applying cross country taxes.

Steps (Accounting):

- Housekeeping > Setup > General Setup > Malaysia Taxes
- Verify Malaysia Taxes tab when the selected country in landing page is Malaysia
- Check Tax Setting, Imported Taxable Services

Malaysia Taxes tab enabled if the selected country in landing page is Malaysia.

The screenshot shows the 'General Setup' dialog box with the 'Malaysia Taxes' tab selected. The dialog has a title bar 'General Setup' and a close button. Below the title bar are four tabs: 'Company Profile', 'Setting', 'Setting 2', and 'Malaysia Taxes' (which is highlighted with a red box). Under the 'Malaysia Taxes' tab, there are sub-tabs for 'SST', 'GST', and 'GST 2'. The 'SST' sub-tab is active. The form contains the following fields and controls:

Sales Tax Reg. No.	SalTax0001	SST Effective Date	01/11/2019
Service Tax Reg. No.	SerTax0001	SST Next Filing Date	01/11/2019
SST Taxable Period / Category	2 months	Taxable Period	
Tariff Code	Maintenance		
Exempt Information			
Exempt Detail / Description	Exempt Detail		
Exempt Certificate No.	Exempt Cert. No.		
Exempt Certificate Date	01/01/2020		

At the bottom right of the dialog are 'OK' and 'Cancel' buttons.

Useful Fixes

No	Case ID	Brief Description
1	SAA1-581	<p>Issue: [Preview – DN Print Bills] When preview custom report to cross check GST bills report format for E-mail function, system shows RTE.</p> <p>Resolve: Able to preview the report without prompt of any RTE issue</p>
2	SAA1-354	<p>Issue: Tax code follows default setting when update from DO to Invoice</p> <p>Resolve: GST Classification is now displayed as SEC1 as expected.</p>
3	SAA1-556	<p>Issue: [Email – DN Print Bills] Subject titles by default showing "Multiple Invoices...."</p> <p>Resolve: Now shows "Multiple Debit Notes from Sage Software Sdn. Bhd. (formerly known as UBS Corporation Sdn. Bhd.)"</p>
4	SAA1-560	<p>Issue: [Email – DN Print Bills] When select checkbox any items that are not on 1st row, the blue highlighted box will always jump back to the top row.</p> <p>Resolve: The blue indicator highlighted box should always stay on the selected item.</p>
5	SAA1-561	<p>Issue: [Email – DN Print Bills] Prompt wrong message "No invoice. with...."</p> <p>Resolve: Now shows "No Debit Note with valid Email selected from the record list. "</p>

***** End *****