

电子发票 29.0



SQL 实践操作线上课

Malaysia E-Invoice

SQL Software Implementation

中文线上课

2026 年 7 月 21 日 (星期二)

10am - 6pm 福利 **超仔细加长版**



AMS

Meldy Ong 美薇

16 Year Experience - SQL Software Consultant
E-Invoice Panel Expert
Nationwide E-Invoice Seminar Speaker

ANC GROUP

YS Lt. Kol. Bersekutu (PA) **Song Liew 淞**
Founder of ANC Group
Licensed Tax Agent
FCCA (UK) | CPA (AUS) | ACAP (ASEAN)
CA(M) | FCTIM(M) | CFMP | CFP

电子发票

SQL 实践操作线上上课

Malaysia E-Invoice + SQL Software Implementation

<p>不同类型的自开票 Different Types of Self-Billed E-Invoice</p>	<ul style="list-style-type: none">• 进口以及跨境服务 Cross Border Transactions• 代理商、经销商和分销商付款 Payments to agents, dealers, and distributors• 个人纳税人费用 Payments to Individual Taxpayers• 电子商务 e-Commerce
<p>不同类型的自开票在 SQL 的提交方式 Self-Billed E-Invoice Submission Methods in SQL</p>	<ul style="list-style-type: none">• 进口以及跨境服务 自开电子发票提交方式 Cross Border Transactions Self-billed E-Invoice Submission• 合并自开电子发票在 SQL 的提交方式 Consolidated Self-Billed E-Invoice Submission• 个人纳税人付款的自开电子发票操作 Self-Billed E-Invoice Submission for Payments to Personal Taxpayers• 代理商、经销商和分销商的自开电子发票操作 Self-Billed E-Invoice Submission to Agents, Dealers, and Distributors
<p>处理电子发票特殊交易 Processing E-Invoice Special Transactions</p>	<ul style="list-style-type: none">• 从MyInvois Portal导入供应商的采购验证电子发票 Importation of Supplier Invoice from MyInvois Portal• 不可退还的押金 Non-Refundable Deposit• 代付 & 代购 处理方式 Disbursement & Reimbursement Treatment• 过渡阶段所面对的问题与处理方案 Transitionary Period Case Study

电子发票

SQL 实践操作线上上课

Malaysia E-Invoice + SQL Software Implementation

12 大 SQL 电子发票新功能 SQL's 12 Newest E-Invoice Features

- 如何对 SQL E-Invoice 提交与 LHDN MyInvois Portal 进行核对与匹配
 - How to reconcile SQL e-Invoice submissions with the LHDN MyInvois Portal
 - 如何快速找出尚未提交的电子发票及资料不齐全的项目
 - Quickly identify unsubmitted e-Invoices or incomplete records
 - 如何预先进行 Batch Validation 功能，确保届时提交成功
 - Perform Batch Validation in advance to ensure successful submission
 - SQL 最新功能：快速 AI 扫描收据（免费）、自动录入 Payment Voucher, Claims, Invoice 与 Attachment, 精准, 省时, 省工
 - Fast AI Easy Scan (FREE): OCR auto-posting to Payment Vouchers, Claims, Invoices, and Attachments — accurate and time-saving
 - Purchase Invoice 新功能：自动与 LHDN 资料匹配
 - Purchase Invoice: automatic matching with LHDN data
 - Consolidate 最新条例核对与验证
 - Verify and validate Consolidated e-Invoices under the latest regulations
 - 如何打印 Consolidate E-Invoice
 - Print Consolidated e-Invoices
 - Journal Entry 如何提交电子发票与注意事项
 - Submit Journal Entry e-Invoices + compliance requirements
 - Cash Book Entry Self-Billed：如何输入自定义金额与应用场景
 - Cash Book Entry (Self-Billed): enter custom amounts for practical scenarios
 - Sales Invoice 快速更新客户资料，无需手动进入 Maintain Customer 更新
 - Quickly update customer info in Sales Invoices without opening Maintain Customer
 - 如何修改已提交电子发票中非 compulsory 字段
 - Edit non-compulsory fields in submitted e-Invoices
 - Sales Invoice Approval 功能
- Sales Invoice Approval workflow