

电子发票 30.0



SQL 实践操作线上课

Malaysia E-Invoice

SQL Software Implementation

中文线上课

2026 年 8 月 20 日 (星期四)

10am – 6pm 福利 **超仔细加长版**



AMS

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

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电子发票

SQL实践操作线上课

Malaysia E-Invoice + SQL Software Implementation

不同类型的自开票

Different Types of Self-Billed E-Invoice

- 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

不同类型的自开票在 SQL 的提交方式

Self-Billed E-Invoice Submission Methods in SQL

- 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

处理电子发票特殊交易

Processing E-Invoice Special Transactions

- 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
Transitional Period Case Study

电子发票

SQL实践操作线上课

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