电子发票 31.0

SQL实践操作线上课

Malaysia E-Invoice SQL Software Implementation

HRDCORP CLAIMABLE

中文线上课

2027 年 1 月 20 日 (星期三)

10am – 6pm 福利 超仔细加长版



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

AMS

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

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 Transitionary Period Case Study

SQL ERP Payroll × ANC GROUP

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

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