

Malaysia e-Invoice E-Invoice & Employer Update Strategy and SQL Software Implementation

Strategi Kemas Kini E-Invois &
Majikan serta Pelaksanaan
Perisian SQL



Elaine Kong

Founder of Puspa Business Solutions
Certified SQL Account Trainer with
20 years of experience

YS Lt. Kol Bersekutu (PA)

Song Liew

Founder of ANC Group
License Tax Agent
FCCA (UK) | CPA (AUS) | AICPA (ASEAN) |
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English Seminar

(With Bahasa Melayu Explanation)

21 Sept Mon.

9:00AM-5:00PM

Kota Bharu

Grand Riverview Hotel

Implementation Guide and
Tools Practical Case Studies

SQL Software and MyInvois
Implementation

Course Outline

01

Overview of E-Invoice

Gambaran Keseluruhan E-Invois

- **What is e-invoice?**
Apakah itu e-invois?
- **Transactions types**
Jenis-jenis transaksi
- **Scenarios and types of e-invoices**
Senario dan jenis-jenis e-invois
- **Exemptions**
Pengecualian

02

E-Invoice Workflow

Aliran Kerja E-Invois

- **e-Invoice model via MyInvois Portal**
Model e-Invois melalui Portal MyInvois
- **e-Invoice model via API**
Model e-Invois melalui API
- **e-Invoice for tax purposes**
e-Invois untuk tujuan percukaian
- **Which best suits the organisation**
Kaedah yang paling sesuai untuk organisasi

03

Types of Transactions and Requirement

Jenis Transaksi dan Keperluan

- **Types of Sales Transactions & e-Invoice Requirement**
Jenis Transaksi Jualan & Keperluan e-Invois
- **Disbursement or Reimbursement**
Disbursement atau Reimbursement
- **Employment Perquisites and Benefits**
Perkuisit dan Faedah Pekerjaan
- **Staff Claims Requirement**
Keperluan Tuntutan Kakitangan

04

Different Types of Self-Billed Invoice

Jenis-jenis Self-Billed Invoice yang Berbeza

- **Cross Border Transactions**
Transaksi Rentas Sempadan
- **Payments to agents, dealers, and distributors**
Bayaran kepada ejen, pengedar dan distributor
- **Payments to Individual Taxpayers**
Bayaran kepada Pembayar Cukai Individu

Course Outline

05

Implication to Other Taxes

Implikasi terhadap Cukai Lain

- **Withholding Tax and its Implication (including Fb / Google / Tik Tok etc)**
Cukai Pegangan dan Implikasinya
(termasuk Facebook / Google / Tik Tok dan lain-lain)
- **Income Tax and its Implication**
Cukai Pendapatan dan Implikasinya
- **Service Tax and its Implication**
Cukai Perkhidmatan dan Implikasinya
- **Employer's obligation and its Implication**
Kewajipan Majikan dan Implikasinya

06

Implementation Strategy for Departments

Strategi Pelaksanaan untuk Jabatan

- **Departmental Preparation and Implementation Strategies (including Finance / Accounting)**
Persediaan Jabatan dan Strategi Pelaksanaan (termasuk Kewangan / Perakaunan)
- **Impact Study and e-Invoice Reconciliation**
Kajian Impak dan Rekonsiliasi e-Invois

07

MyInvois Portal and SQL Software Implementation

Pelaksanaan Portal MyInvois dan Perisian SQL

- **MyInvois and API System Configuration**
Konfigurasi Sistem MyInvois dan API
- **How to manage rejection e-invoices**
Cara Mengurus e-Invois yang Ditolak
- **SQL Software Step by Step Guide**
Panduan Langkah demi Langkah Perisian SQL
- **How to manage Credit Notes and Debit Notes**
Cara Mengurus Nota Kredit dan Nota Debit
- **Issuance of e-invoice and self billed e-invoice in SQL**
Pengeluaran e-Invois dan Self-Billed e-Invoice dalam SQL
- **Implication of e-invoice to Accounting**
Implikasi e-Invois terhadap Perakaunan

Course Outline

08

Latest Development on Budget 2025

Perkembangan Terkini Bajet 2025

- **Latest Tax Development on Budget 2025**

Perkembangan Terkini Percukaian dalam Bajet 2025

- **Updates on e-Invoice Guides**

Kemas Kini Garis Panduan e-Invois

Timeline

9:00 – 11:00

- **Overview of E-Invoice and Implementation**

Gambaran Keseluruhan E-Invois dan Pelaksanaannya

11:00 – 13:00

- **E-Invoice Workflow**

Aliran Kerja E-Invois

13:00 – 14:00

- **Break**

Rehat

14:00 – 15:00

- **Different Types of Transactions and SVDP**

Jenis-jenis Transaksi yang Berbeza dan SVDP

15:00 – 16:00

- **Employer Obligation and SOCSO Lindung Scheme**

Kewajipan Majikan dan Skim SOCSO Lindung

16:00 – 17:00

- **SQL Implementation**

Pelaksanaan SQL

Trainer Profile



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(M) | CFMP | CFP

- **Founder of ANC Group (MY & SG)**
Pengasas ANC Group (MY & SG)
- **Licensed Tax Agent**
Ejen Cukai Berlesen
- **Fellow Member of ACCA**
Felo ACCA
- **Member of ACCA Malaysia Advisory Committee**
Ahli Jawatankuasa Penasihat ACCA Malaysia
- **Member of ACCA Asia Pacific Human Capital Collaborative**
Ahli ACCA Asia Pacific Human Capital Collaborative
- **Member of CPA Australia**
Ahli CPA Australia
- **Member of ASEAN CPA**
Ahli ASEAN CPA
- **Member of MIA**
Ahli MIA
- **Member of CTIM**
Ahli CTIM
- **HRD Corp Trainer**
Jurulatih HRD Corp
- **Certified CSR & Sustainability Management Professional**
Profesional Pengurusan CSR & Kelestarian Bertauliah
- **Chartered Financial Modeling Professional**
Profesional Pemodelan Kewangan Bertauliah
- **Certified Financial Planner**
Perancang Kewangan Bertauliah
- **ACCA, MIA and MEF Academy Trainer**
Jurulatih Akademi ACCA, MIA dan MEF
- **Prize Winner ACCA Lecturer**
Pensyarah ACCA Pemenang Anugerah

Trainer Profile

- **Founder of Puspa Business Solutions**

Pengasas Puspa Business Solutions

- **Over 20 years of Experience in Accounting Software**

Lebih 20 tahun pengalaman dalam Perisian Perakaunan

- **SQL Senior Distributor since 2005**

Pengedar Kanan SQL sejak 2005

- **Consultant for businesses across multiple industries**

Perunding bagi perniagaan dalam pelbagai industri

- **Successfully helped more than 1000 clients throughout Malaysia & internationally (Singapore, Indonesia, South Korea, Vietnam & Upcoming: Thailand)**

Berjaya membantu lebih daripada 1,000 pelanggan di seluruh Malaysia dan di peringkat antarabangsa (Singapura, Indonesia, Korea Selatan, Vietnam & akan datang: Thailand)



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