



# Country Solution Malaysia

IFSCLOUD25R1

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## Note:

The capabilities listed below have in the earlier releases of IFS Cloud been moved to generic functionality. These capabilities are no longer parameterized from Localization Control Center, they are general for any country.

The capabilities moved to generic functionality are:

- Customs Declaration Number in Tax Transaction

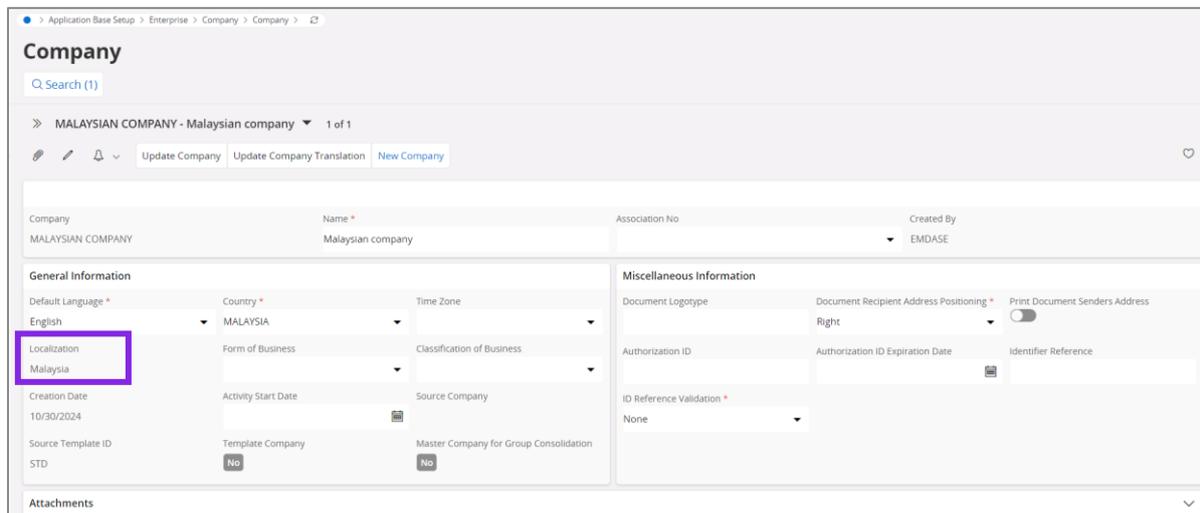
# 1 Company Set-up

## 1.1 Overview

In order to utilize the Malaysia functionality, the company must be set up as using the Malaysian localization. This is defined on the **Company** page.

## 1.2 Define Localization

- Open the **Company** page.
- Search for the company.
- Select **Malaysia** in the drop-down list in the **Localization** field and **Save**. Note that this cannot be changed once set for the company.

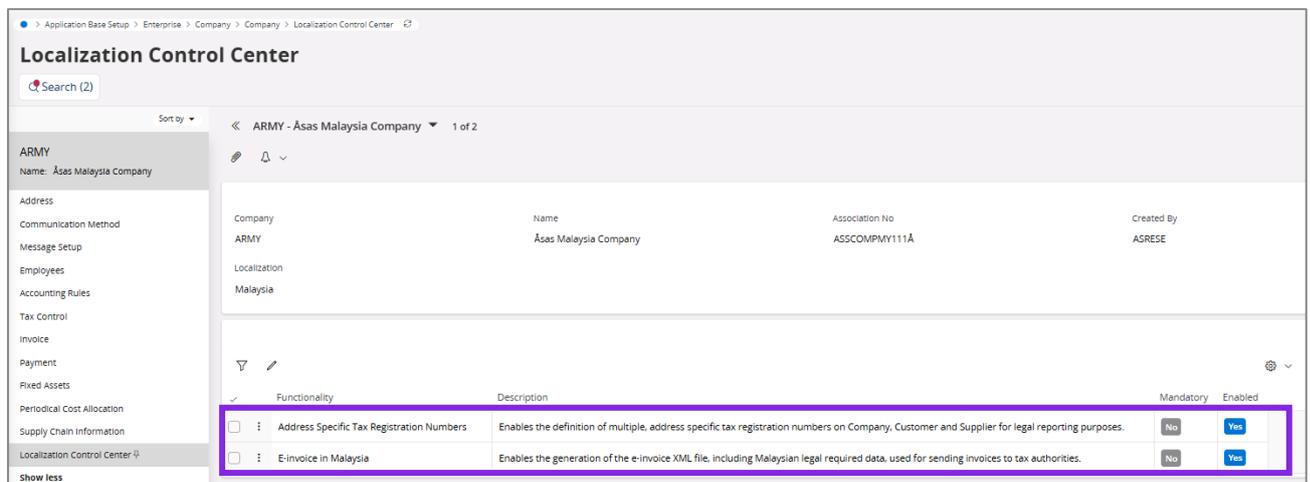


The screenshot shows the 'Company' page for 'MALAYSIAN COMPANY - Malaysian company'. The 'Localization' field is highlighted with a red box and set to 'Malaysia'. Other fields include 'Default Language' (English), 'Country' (MALAYSIA), 'Form of Business', and 'Classification of Business'. The 'Miscellaneous Information' section includes 'Document Logotype', 'Document Recipient Address Positioning' (Right), and 'Print Document Senders Address' (toggle off).

## 1.3 Select Localization Functionality

Specify which functionality to use.

- Open the **Localization Control Center** tab on the **Company** page.
- All functionality available for Malaysia is presented in the list. Enable/disable the functionality based on the requirements of the company by the **Enabled** option.



The screenshot shows the 'Localization Control Center' page for 'ARMY - Ásas Malaysia Company'. A table lists functionalities with checkboxes for 'Mandatory' and 'Enabled' options. Two rows are highlighted with a red box:

Functionality	Description	Mandatory	Enabled
<input type="checkbox"/>	Address Specific Tax Registration Numbers	No	Yes
<input type="checkbox"/>	E-invoice in Malaysia	No	Yes

## 2 Malaysia E-invoicing

### 2.1 Overview Legal Requirement

The Inland Revenue Board of Malaysia (IRBM) has imposed an E-invoice mandate commencing from 1<sup>st</sup> of Aug 2024. As per this new legal requirement customer invoices must be transmitted to the government through a service provider.

It is also required to submit supplier invoices to the government for certain transaction types, such as from foreign suppliers. A supplier E-invoice in Malaysia is an electronic invoice issued by the buyer instead of the seller. This is necessary when the seller is either exempt from issuing an E-invoice or unable to do so. In those cases, the buyer generates the E-invoice to make sure the transaction is recorded and compliant with Malaysia's tax regulations.

IFS E-invoice XML file needs to be extended with some additional data to comply with the Malaysian E-invoice schema.

### 2.2 Process Overview



### 2.3 Solution Overview

The Malaysian E-invoice utilizes IFS Cloud Continuous Transaction Control standard functionality to send invoices and handle responses for both customer and supplier invoices. Additional Malaysian legally required tags and related basic data are included with two localization parameters. A service provider is needed to transform the generated XML file (IFS style) to required format and to transform the response file to an IFS style format. For more information about this check the IFS Cloud Documentation.

### 2.4 Prerequisites

The company must be set up to use Malaysian localization, see the [Company Set-up](#) chapter. In addition to this, the following localization parameters must be enabled:

- **E-invoice in Malaysia**
- **Address Specific Tax Registration Numbers**  
Read the chapter [Address Specific Tax Registration Numbers](#) and setup Customer, Supplier and Company **MYSST** and **MYTIN** accordingly.

### 2.5 Seller/Buyer information in XML file

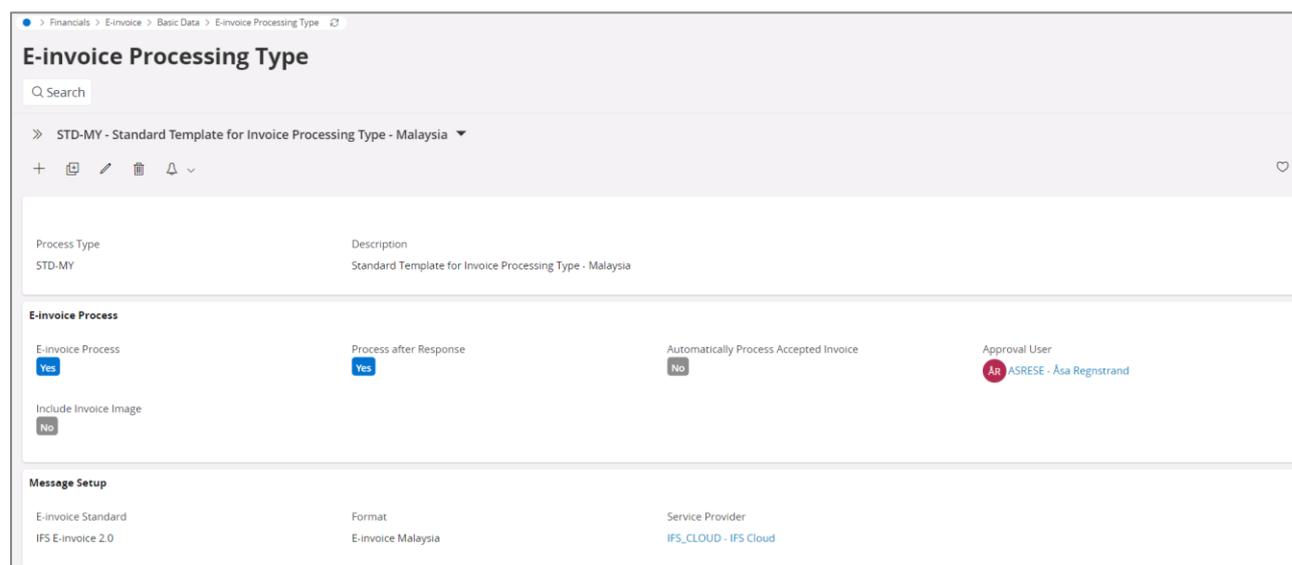
Since the E-invoice solution for Malaysia covers both customer and supplier invoices, the buyer and seller tags in the XML file will fetch information from different sources depending on if it is a customer invoice or a supplier invoice.

	<b>Seller related tags in XML</b>	<b>Buyer related tags in XML</b>
<b>Customer Invoice</b>	Company information	Customer information
<b>Supplier Invoice</b>	Supplier information	Company information

## 2.6 Basic data set-up

### 2.6.1 DEFINE BASIC DATA FOR E-INVOICE PROCESSING

A new process type, **STD-MY**, has been introduced to handle the compliance process facilitating the mandatory E-invoice process.



The screenshot shows the configuration for the 'STD-MY' process type. The 'E-invoice Process' section includes the following settings:

- E-invoice Process: Yes
- Process after Response: Yes
- Automatically Process Accepted Invoice: No
- Approval User: ASRESE - Åsa Regnstrand
- Include Invoice Image: No

The 'Message Setup' section includes the following settings:

- E-invoice Standard: IFS E-invoice 2.0
- Format: E-invoice Malaysia
- Service Provider: IFS\_CLOUD - IFS Cloud

A new process type could be defined by the user with the parameters set as below:

- E-invoice Process = Yes
- Process after Response = Yes
- Format = E-invoice Malaysia
- Approval User needs to be added.

The format E-invoice Malaysia is added to distinguish the Malaysian XML schema used for generating invoice files sent to the tax authority. This format includes mandatory E-invoice tags specific to Malaysia, differentiating it from the standard XML schema.

The process type must be connected in the **Company** and/or **Customer** page for invoices to be sent to customers. For sending invoices received from suppliers the process type must be connected in the **Supplier** page.

It is also possible to modify the process type at the invoice level (Instant Invoice/Customer Order Invoice/Project Invoice) when it is connected to the Company or Customer. In such cases, the system will automatically fetch the process type associated with the Company or Customer. Priority is given to the customer-level process type. This functionality enables the exclusion of non-liable invoices from being sent to Tax Authorities by selecting a process type that is not enabled for “**E-invoice Process**” at the invoice level.

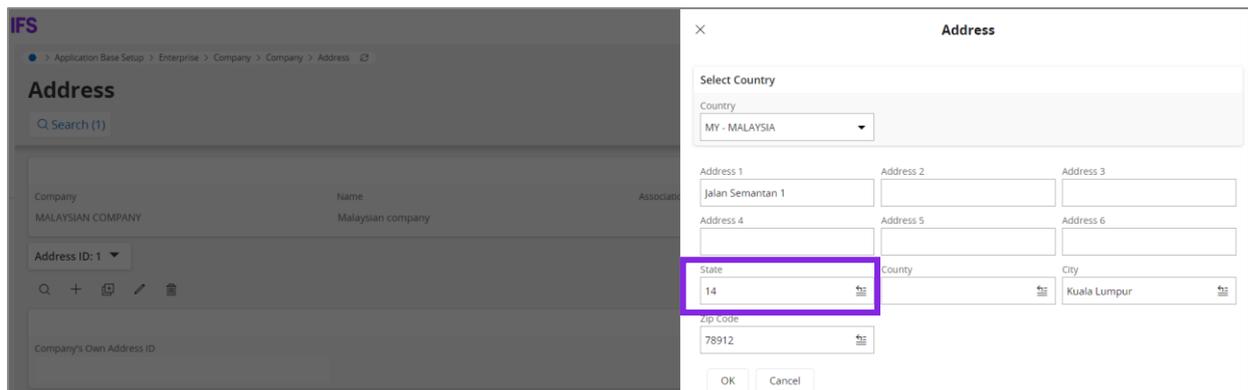
## 2.6.2 DEFINE STATE CODE

Use IFS Cloud standard functionality to enter the state codes for the seller, buyer and delivery addresses in the **State** field on the **Company**, **Customer** and **Supplier** pages.

### 2.6.2.1 Define the state code on the Company page

The state code defined in the **State** field in the company's address will be used as seller state code for customer invoices and as buyer state code for supplier invoices. It is the default document address state code that will be used.

For supplier invoices will the state code defined in the **State** field in the company's address also be used as delivery state code. It is the default delivery address state code that will be used, if delivery address is not changed on the invoice.

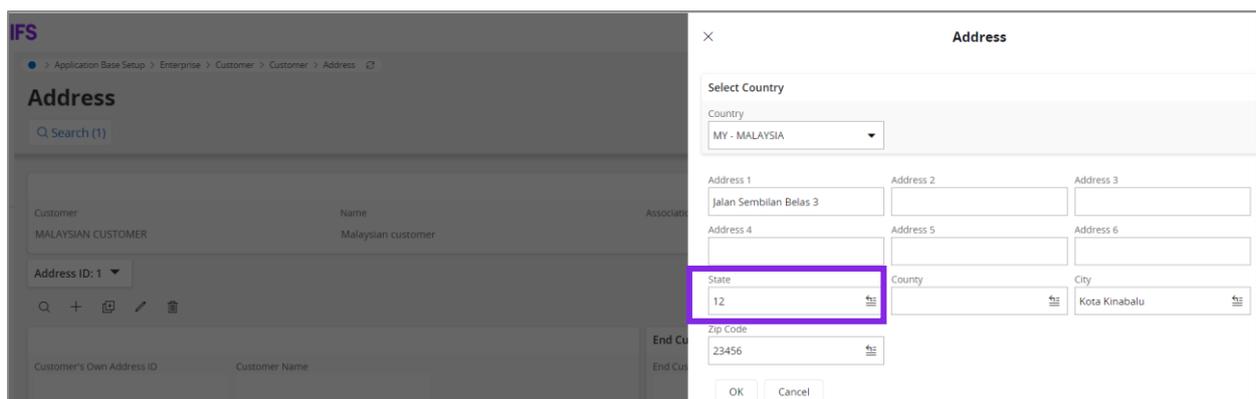


The screenshot shows the IFS 'Address' form for a company. The 'State' field is highlighted with a purple box and contains the value '14'. The 'Country' is 'MY - MALAYSIA' and the 'City' is 'Kuala Lumpur'. The 'Zip Code' is '78912'. The 'Address 1' field contains 'Jalan Semantan 1'. The 'Address 2' through 'Address 6' fields are empty. The 'OK' and 'Cancel' buttons are at the bottom.

### 2.6.2.2 Define the state code on the Customer page

The state code defined in the **State** field in the customer's address will be used as buyer state code for customer invoices. It is the default document address state code that will be used, if invoice address is not changed on the invoice.

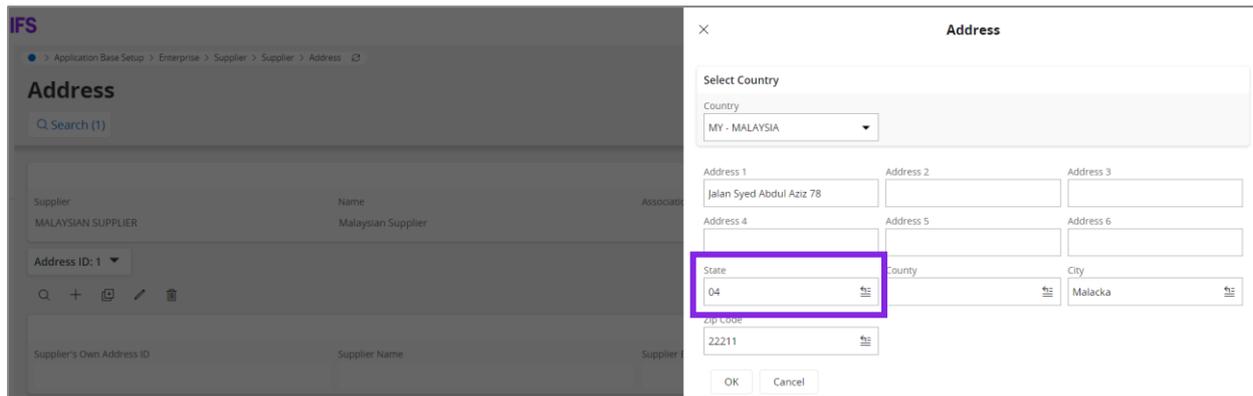
For customer invoices will the state code defined in the **State** field in the customer's address also be used as delivery state code. It is the default delivery address state code that will be used, if delivery address is not changed on the invoice.



The screenshot shows the IFS 'Address' form for a customer. The 'State' field is highlighted with a purple box and contains the value '12'. The 'Country' is 'MY - MALAYSIA' and the 'City' is 'Kota Kinabalu'. The 'Zip Code' is '23456'. The 'Address 1' field contains 'Jalan Sembilan Belas 3'. The 'Address 2' through 'Address 6' fields are empty. The 'OK' and 'Cancel' buttons are at the bottom.

### 2.6.2.3 Define the state code on the Supplier page

The state code defined in the **State** field in the supplier's address will be used as seller state code for supplier invoices. It is the default document address state code that will be used, if supplier invoice address is not changed on the invoice.



The screenshot shows the IFS 'Address' form. A modal dialog titled 'Address' is open, showing a 'Select Country' dropdown set to 'MY - MALAYSIA'. Below this are fields for Address 1 through Address 6. The 'State' field is highlighted with a purple box and contains the value '04'. Other fields include 'County' (set to 'Malacka') and 'Zip Code' (set to '22211').

### 2.6.3 DEFINE TAX CATEGORIES

Use IFS Cloud standard functionality and add specific tax category codes to **Tax Category 1** on the **Tax Categories** page. The **Category ID** must be defined to **E** for tax exemption.



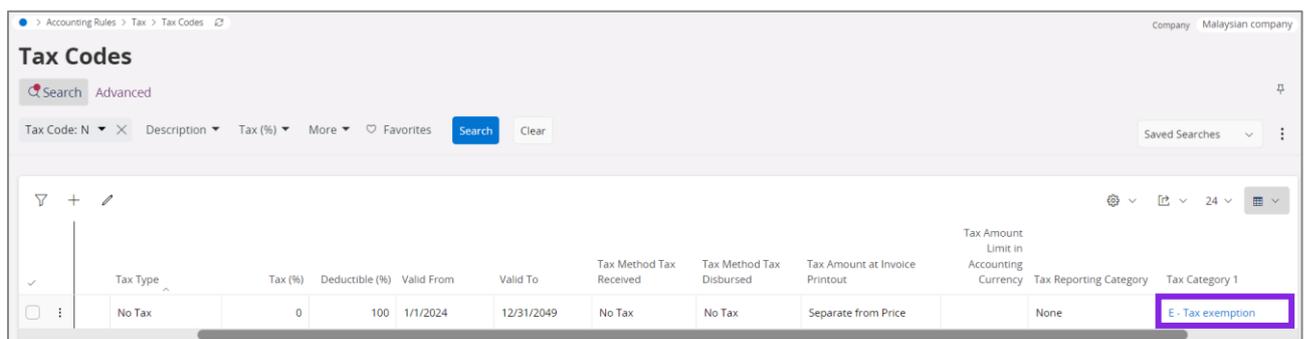
The screenshot shows the 'Tax Categories' page in IFS. The 'TAX CATEGORY 1' tab is selected. A table lists the following categories:

Category ID	Description
01	Sales tax
02	Service tax
E	Tax exemption

The 'E Tax exemption' row is highlighted with a purple box.

#### 2.6.3.1 Define default Tax Categories on Tax Codes

This step is optional. If desired, a default **Tax Category 1** can be added to the tax codes using IFS Cloud standard functionality on the **Tax Codes** page.



The screenshot shows the 'Tax Codes' page in IFS. A table lists the following tax codes:

Tax Type	Tax (%)	Deductible (%)	Valid From	Valid To	Tax Method Tax Received	Tax Method Tax Disbursed	Tax Amount at Invoice Printout	Tax Amount Limit in Accounting Currency	Tax Reporting Category	Tax Category 1
No Tax	0	100	1/1/2024	12/31/2049	No Tax	No Tax	Separate from Price	None	None	E - Tax exemption

The 'E - Tax exemption' entry in the 'Tax Category 1' column is highlighted with a purple box.

### 2.6.4 DEFINE CLASSIFICATION OF BUSINESS

In Malaysia it is mandatory to show the Malaysia Standard Industrial Classification Code (MSIC) in the XML file. The MSIC code is a 5-digit numeric code that represents the seller's business nature and activity. It is also required to show the description for the MSIC code in the XML file. The codes can be found in the code table provided by IRBM. Use IFS Cloud standard functionality to enter the MSIC codes and descriptions in the **Classification of Business** page for country **MY**.

[Application Base Setup](#) > [Enterprise](#) > [Company](#) > [Basic Data](#) > [Classification of Business](#)

## Classification of Business

Q Search





✓	Country	Classification of Business	Description
<input type="checkbox"/>	MY - MALAYSIA	01111	Growing of maize
<input type="checkbox"/>	MY - MALAYSIA	01191	Growing of flowers
<input type="checkbox"/>	MY - MALAYSIA	01467	Production of duck eggs

#### 2.6.4.1 Define the Classification of Business on the Company page

Use IFS Cloud standard functionality and define the classification of business code for the company in **Classification of Business** field in **General Information** section. Select the classification of business code from the list of values. This code will be used as classification of business code for the seller in customer invoices.

Application Base Setup > Enterprise > Company > Company >

## Company

Search (1)

>> ARMY - Ásas Malaysia Company ▼ 1 of 1

Update Company Update Company Translation [New Company](#)

Company: ARMY      Name \*: Ásas Malaysia Company

---

### General Information

Default Language * English ▼	Country * MALAYSIA ▼	Time Zone ▼
Localization Malaysia	Form of Business ▼	<b>Classification of Business</b> 01191 - Growing of flowers ▼
Creation Date 10/28/2024	Activity Start Date ▼	Source Company
Source Template ID STD	Template Company <b>No</b>	Master Company for Group Consol... <b>No</b>

#### 2.6.4.2 Define the Classification of Business on the Supplier page

Use IFS Cloud standard functionality and define the classification of business code for the supplier in **Classification of Business** field in **General Information** section. Select the classification of business code from the list of values. This code will be used as classification of business code for the seller in supplier invoices.

Application Base Setup > Enterprise > Supplier > Supplier >

## Supplier

Search (1)

>> SUPPMY - Ásas Malaysia supplier ▼ 1 of 1

Copy Supplier [Supplier 360](#)

Supplier: SUPPMY      Name \*: Ásas Malaysia supplier      Association No: ASSSUPPMY111 ▼

One-Time Supplier:       B2B Supplier:

Logo: Browse

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### General Information

Default Language * English ▼	Country * MALAYSIA ▼	Category Supplier	Suppliers Own ID ▼
Creation Date 10/29/2024	Form of Business ▼	<b>Classification of Business</b> 01191 - Growing of flowers ▼	Identifier Reference ▼
ID Reference Validation * None ▼			

## 2.6.5 DEFINE INVOICE CLASSIFICATION CODES

In Malaysia its mandatory to show the invoice classification code for products and services sold in the XML file. Classification codes are standardized codes used to categories products and services used in business transactions. The codes can be found in the code table provided by IRBM. In IFS Cloud those codes are called Invoice Classification Codes.

The user shall enter the invoice classification codes and descriptions in the **Invoice Classification Codes** page. It is possible to define default codes to be used for outgoing documents and for incoming documents by using the commands **Set Default Outgoing Documents** and **Set Default Incoming Documents**. It is also possible to reset the default value by using the commands **Reset Default Outgoing Documents** and **Reset Default Incoming Documents**.

Financials > Customer Invoice > Basic Data > Invoice Classification Codes

### Invoice Classification Codes

Q Search

	Invoice Classification Codes	Description	Default in Outgoing Documents	Default in Incoming Documents
<input type="checkbox"/>	010	Education fees	No	No
<input type="checkbox"/>	013	Gym membership	No	No
<input type="checkbox"/>	022	Others	Yes	No
<input type="checkbox"/>	032	Foreing income	No	No
<input type="checkbox"/>	034	Self-billed - Importation of goods	No	No
<input type="checkbox"/>	036	Self-billed - Others	No	Yes
<input type="checkbox"/>	038	Sports equipment, rental / entry fees for sports facilities, registration in sports competition or sports training fees imposed ...	No	No

## 2.6.6 DEFINE BUSINESS REGISTRATION NUMBER

In Malaysia its mandatory to show the business registration number (for businesses), MyKad identification number (for Malaysian individual) and passport number (for non-Malaysian individuals) in the XML file. Use IFS Cloud standard functionality for association number and enter the business registration number for the seller and buyer in the **Association No** field on the **Company**, **Customer** and **Supplier** pages.

### 2.6.6.1 Define Business Registration Number on the Customer page

The association number defined on the customer will be used as buyer business registration number for customer invoices. For individual customers enter NA in association number.

[#Application Base Setup](#) > [#Enterprise](#) > [#Customer](#) > [#Customer](#) > [#Customer](#) > [#Customer](#)

## #Customer

[#Search \(1\)](#) [#Advanced](#)

[#Customer](#) [#Name](#) [#Creation Date](#) [#More](#) [#Favorites](#) [#Search](#)

>> CUSTMY - Àsas Malaysia Customer [#1 of 1](#)

[#Copy Customer](#) [#View End Customer Connections](#) [#Customer 360](#)

#Customer: CUSTMY

#Name \*: Àsas Malaysia Customer

#Association No: ASSCUSTMY111

#One-Time Customer:

#B2B Customer:

### 2.6.6.2 Define Business Registration Number on the Supplier page

The association number defined on the supplier will be used as seller business registration number for supplier invoices. For individual suppliers enter NA in association number.

[#Application Base Setup](#) > [#Enterprise](#) > [#Supplier](#) > [#Supplier](#) > [#Supplier](#)

## #Supplier

[#Search \(1\)](#) [#Advanced](#)

[#Supplier](#) [#Name](#) [#Creation Date](#) [#Country](#) [#More](#) [#Favorites](#) [#Search](#)

>> SUPPMY - Àsas Malaysia supplier [#1 of 1](#)

[#Copy Supplier](#) [#Supplier 360](#)

#Supplier: SUPPMY

#Name \*: Àsas Malaysia supplier

#Association No: ASSSUPPMY111

#One-Time Supplier:

#B2B Supplier:

### 2.6.6.3 Define Business Registration Number on the Company page

The association number defined on the company will be used as seller association number for customer invoices and as buyer association number for supplier invoices.

[#Application Base Setup](#) > [#Enterprise](#) > [#Company](#) > [#Company](#) > [#Company](#) > [#Company](#)

## #Company

#Advanced

[#Company: AR](#) 
[#Name](#) 
[#Creation Date](#) 
[#Country](#) 
[#Created By](#) 
[#Localization](#) 
[#More](#)

#Favorites

[ARMY - Åsas Malaysia Company](#)  #4 of 6

#Company	#Name *	#Association No
ARMY	Åsas Malaysia Company	ASSCOMPY111Å <input type="text" value="v"/>

## 2.7 Create Invoice

Create invoices by following the standard processes specified in IFS Cloud Documentation.

### 2.7.1 SPECIFY TAX CATEGORY

In Malaysia, it is mandatory for all tax lines to have a tax category in the **Tax Category 1** field specified before sending the invoice. Use IFS Cloud standard functionality to specify one tax category 1 on the tax lines. A new validation has been introduced, if any of the invoice lines are missing a tax category, the following error message is displayed on the e-invoice process monitoring page, "Tax Category 1 is mandatory on tax lines."

[Financials](#) > [E-invoice](#) > [E-invoice Process Monitoring](#) > [E-invoice Process Monitoring](#)

## E-invoice Process Monitoring

[Document Type](#) 
[Identity](#) 
[Series ID](#) 
[Document No: 9700164](#) 
[More](#)

✓	Document Type	Identity	Series ID	Document No	Document Status	Attachments	Sent Time	E-invoice Status	Error
<input type="checkbox"/>	Customer Invoice	CUSTMY	II	9700164	Preliminary	No	2/21/25, 2:33 PM	Failed	#Tax Category 1 is mandatory on tax lines.

### 2.7.2 SPECIFY TAX EXEMPTION REASON

In Malaysia, it is mandatory to specify a tax exemption reason for invoices having at least one invoice line with **Tax Category 1** set to **E**, exempt. A new validation has been introduced, if any of the invoice lines have tax category "E" and there is no tax exemption reason, the following error message is displayed on the e-invoice process monitoring page, "Tax Exemption Reason is empty."

Financials > E-invoice > E-invoice Process Monitoring

## E-invoice Process Monitoring

Search

Document Type Identity Series ID Document No: 9700169 More Favorites Apply Clear

Document Type	Identity	Series ID	Document No	Document Status	Attachments	Sent Time	E-invoice Status	Error
Customer Invoice	CUSTMY	II	9700169	Preliminary	No	2/21/25, 5:06 PM	Failed	#Tax Exemption Reason is empty.

### 2.7.2.1 Specify Tax Exemption Reason on Instant Invoices

Financials > Customer Invoice > Instant Invoice

## Instant Invoice

Search (25+)

PR - 203808 Preliminary

Customer: MALAYSIAN CUSTOMER - Malaysian customer Invoice Type: INSTINV Series ID: PR Invoice No: 203808 Project ID: Invoice Date: 12/4/2024

Delivery Date: 12/4/2024 Invoice Address: 1 Delivery Address: 2 Notes: No Advance Invoice: No Invoice Fee: No Correction Invoice: No Correction Exists: No

Preposting: No Currency: MYR Currency Rate: 1 Gross Amount: 0.00 Net Amount: 0.00 Tax Amount: 0.00

Payment and Tax Information

Pay Term Base Date: 12/4/2024 Payment Terms: 30 - 30 Days Net Due Date: 1/3/2025 Payment Method: Payment Address ID:

Supply Country: MALAYSIA Tax Liability: TAX Tax Exemption Reason: Goods acquired with SST exemption under Sales Tax Act 2018. Reference No: ABC.TAX(S)012-3/4/56(7)

### 2.7.2.2 Specify Tax Exemption Reason on Customer Order

Customer Order

Order No: P11018

Customer: MALAYSIAN CUSTOMER - Malaysian customer

Site: MY1

Order Type: NO

Wanted Delivery Date/Time: 12/4/24, 12:00 AM

Order Amounts

Total Net Amount/Base	Total Contribution Margin/Base	Contribution Margin(%)	Total Net Amount/Curr	Total Tax Amount/Curr	Total Gross Amount/Curr
0.00 MYR	0.00 MYR	0.00	0.00 MYR	0.00 MYR	0.00 MYR

ORDER DETAILS

Coordinator	Currency	Customer's PO No	Additional Discou...	Priority
IA * - IFS Applications	MYR		0	
Reference	Agreement ID	Language Code		
		en - English		
Salesperson	Add Rebate Customer	Main Representative		
Ordering Region	Ordering District	Market	Classification Stan...	Created
				12/4/2024

Delivery Address

Document Address

Invoice

Tax ID

Tax ID Validated ...

Tax ID Error Message

Tax Liability

Tax Exemption Reason

Goods acquired with SST exemption under Sales Tax Act 2018. Reference No...

TAX

Pay Term

30 - 30 Days Net

Pay Term Base Da...

Invoice Customer

Addr ID

### 2.7.2.3 Specify Tax Exemption Reason on Customer Invoice

If the customer invoice is created from a single customer order and the customer order has a **Tax Exemption Reason** when the invoice is created, the value will automatically be transferred to the customer invoice. If the customer invoice is created from several customer orders, the **Tax Exemption Reason** needs to be identical for all customer orders for the value to be transferred to the customer invoice.

Customer Invoice

MALAYSIAN CUSTOMER - Malaysian customer - 970000013 - CUSTORDDEB - P11015

Customer No: MALAYSIAN CUSTOMER

Customer Address Name: Malaysian customer

Series ID: CD

Invoice No: 970000013

Company: MALAYSIAN COMPANY - Mal...

Site: MY1

Invoice Created: 12/4/2024

Order Created: 12/4/2024

Amounts

GENERAL

Invoice Type: CUSTORDDEB - Customer Order Invoice, Debit

Invoice Address: 1

Invoice Date: 12/4/2024

Printed Date: [Calendar Icon]

Preliminary Invoice No: 203802

Our Reference: IFS Applications

Customer Reference: [Dropdown]

Customer Reference Name: [Dropdown]

Branch: [Dropdown]

Customer Branch: [Dropdown]

Jinsui Status: Non Jinsui

Indicators

Price Adjustment: No

Advance/Prepayment Invoice: No

Use Price Ind Tax: No

Notes: No

Correction Exist: No

Correction Invoice: No

Correction Reason ID: [Dropdown]

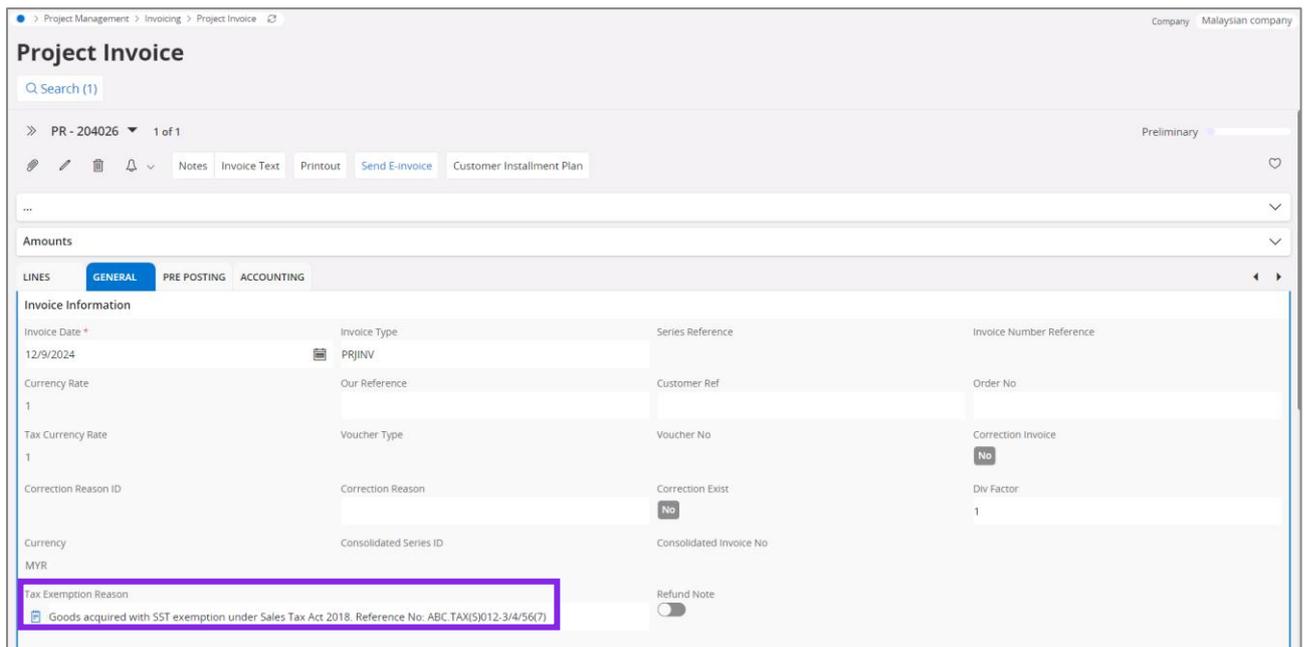
Correction Reason: [Dropdown]

Refund Note: [Toggle]

Tax Exemption Reason

Goods acquired with SST exemption under Sales Tax Act 2018. Reference No...

### 2.7.2.4 Specify Tax Exemption Reason on Project Invoice



Project Management > Invoicing > Project Invoice

Company: Malaysian company

## Project Invoice

Search (1)

PR - 204026 1 of 1 Preliminary

Notes Invoice Text Printout Send E-invoice Customer Installment Plan

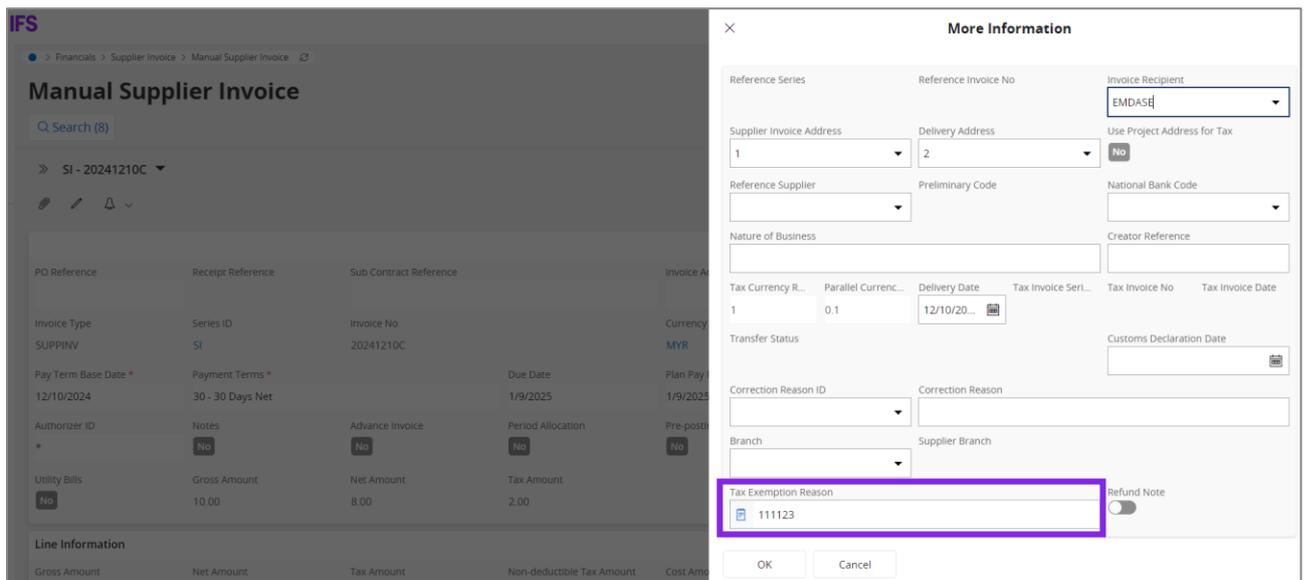
Amounts

LINES GENERAL PRE POSTING ACCOUNTING

### Invoice Information

Invoice Date *	Invoice Type	Series Reference	Invoice Number Reference
12/9/2024	PRJINV		
Currency Rate	Our Reference	Customer Ref	Order No
1			
Tax Currency Rate	Voucher Type	Voucher No	Correction Invoice
1			No
Correction Reason ID	Correction Reason	Correction Exist	Div Factor
		No	1
Currency	Consolidated Series ID	Consolidated Invoice No	
MYR			
Tax Exemption Reason	Refund Note		
Goods acquired with SST exemption under Sales Tax Act 2018. Reference No: ABC.TAXI(5)012-3/4/56/7	<input type="checkbox"/>		

### 2.7.2.5 Specify Tax Exemption Reason on Manual Supplier Invoice



IFS

Financials > Supplier Invoice > Manual Supplier Invoice

## Manual Supplier Invoice

Search (8)

SI - 20241210C

PO Reference	Receipt Reference	Sub Contract Reference	Invoice A
Invoice Type	Series ID	Invoice No	Currency
SUPPINV	SI	20241210C	MYR
Pay Term Base Date *	Payment Terms *	Due Date	Plan Pay
12/10/2024	30 - 30 Days Net	1/9/2025	1/9/2025
Authorizer ID	Notes	Advance Invoice	Period Allocation
*	No	No	No
Utility Bills	Gross Amount	Net Amount	Tax Amount
No	10.00	8.00	2.00

### Line Information

Gross Amount	Net Amount	Tax Amount	Non deductible Tax Amount	Cost Am

### More Information

Reference Series	Reference Invoice No	Invoice Recipient			
		EMDASE			
Supplier Invoice Address	Delivery Address	Use Project Address for Tax			
1	2	No			
Reference Supplier	Preliminary Code	National Bank Code			
Nature of Business		Creator Reference			
Tax Currency R...	Parallel Currenc...	Delivery Date	Tax Invoice Seri...	Tax Invoice No	Tax Invoice Date
1	0.1	12/10/20...			
Transfer Status			Customs Declaration Date		
Correction Reason ID	Correction Reason				
Branch	Supplier Branch				
Tax Exemption Reason	Refund Note				
111123	<input type="checkbox"/>				

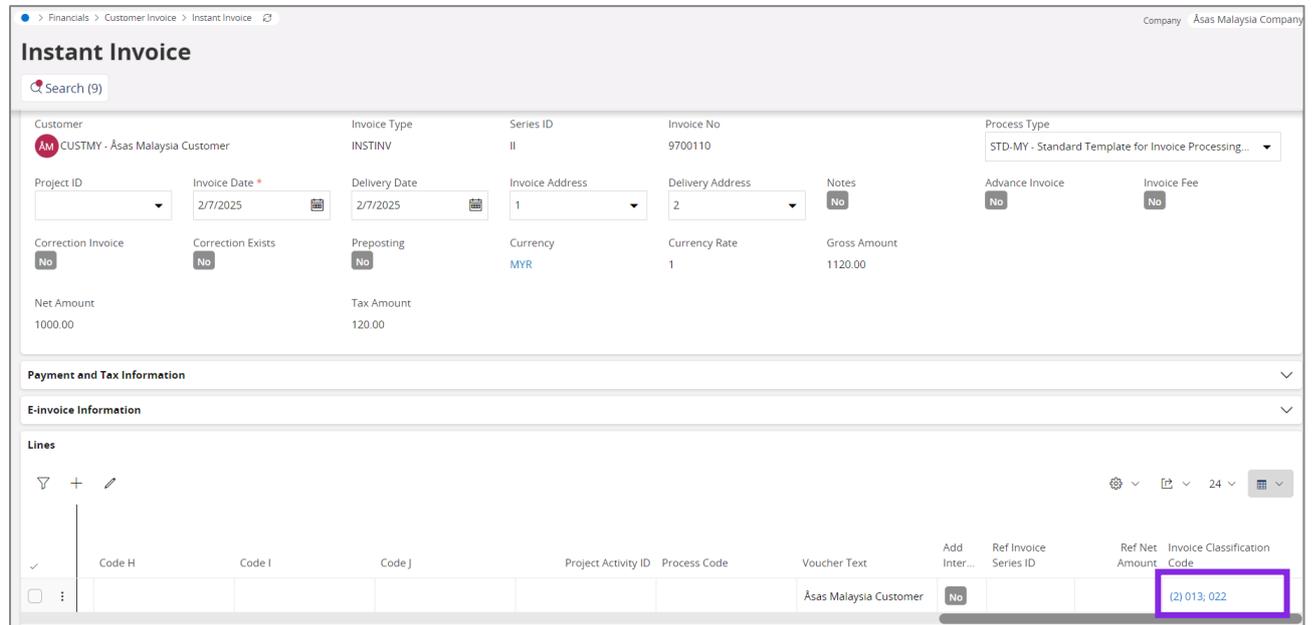
OK Cancel

### 2.7.3 SPECIFY INVOICE CLASSIFICATION CODE

Specify the invoice classification code at line level on the customer order and invoices. It is possible to add multiple invoice classification codes on the line. The default setting for outgoing documents in **Invoice Classification Codes** page will be retrieved for lines in instant invoice, project invoice and customer order. The invoice classification code on the customer order will be transferred to the customer invoice. The default setting for incoming documents in **Invoice Classification Codes** page will be retrieved for lines in manual supplier invoice.

For customer invoices, it is possible to change the invoice classification code if the invoice has not been sent. It is also possible to change the invoice classification code if the E-invoice status is **Failed** or **Rejected**.

### 2.7.3.1 Specify Invoice Classification Code on Instant Invoice



The screenshot displays the 'Instant Invoice' form in the IFS system. The form is titled 'Instant Invoice' and includes a search bar with '(9)' results. The form is divided into several sections:

- Customer Information:** Customer: CUSTMY - Asas Malaysia Customer; Invoice Type: INSTINV; Series ID: II; Invoice No: 9700110; Process Type: STD-MY - Standard Template for Invoice Processing...
- Invoice Details:** Project ID: [Dropdown]; Invoice Date: 2/7/2025; Delivery Date: 2/7/2025; Invoice Address: 1; Delivery Address: 2; Notes: No; Advance Invoice: No; Invoice Fee: No.
- Financial Summary:** Correction Invoice: No; Correction Exists: No; Preposting: No; Currency: MYR; Currency Rate: 1; Gross Amount: 1120.00; Net Amount: 1000.00; Tax Amount: 120.00.
- Payment and Tax Information:** (Collapsed)
- E-invoice Information:** (Collapsed)
- Lines:** A table with columns: Code H, Code I, Code J, Project Activity ID, Process Code, Voucher Text, Add Inter..., Ref Invoice Series ID, Ref Net Amount, and Invoice Classification Code. The 'Invoice Classification Code' column contains the value '(2) 013; 022', which is highlighted with a red box.

### 2.7.3.2 Specify Invoice Classification Code on Customer Order

It is possible to change the invoice classification code if the invoice has not been created. In case if the customer order does not have an invoice classification code at the time of customer invoice creation, the user must update the invoice classification code on the invoice line before sending the invoice.

[Sales](#) > [Order](#) > [Customer Order](#)

## Customer Order

>> P12618

✎ + 📄 ✎ 🔔 ▼
Status Share Operations Freight Invoice Related Pages Copy Order

Order No	Customer	Site	Order Type
P12618	 CUSTMY - Ásas Malaysia Customer	ARMY	AR1

**Order Amounts**

Total Net Amount/Base	Total Contribution Margin/B...	Contribution Margin(%)	Total Net Amount/Curr	Total Tax
<span>0.00 MYR</span>	-1200.00 MYR	0.00	<span>0.00 MYR</span>	<span>0.00 MYR</span>

LINES RENTAL LINES ORDER DETAILS CHARGES INVOLVED PARTIES

🔍 + ✎

Line No	Del No	Sales Part No	Description	Sales Qty	Invoice Classification Code	Sales UoM	Confirm...	Tax ID
1	1	CHAIR	Chair	3	(2) 010; 022	pcs	No	MYTINCU

If creating an advance invoice from the customer order, the default setting for outgoing documents on the **Invoice Classification Codes** page will be used as the invoice classification code for the advance invoice.

### 2.7.3.3 Specify Invoice Classification Code on Customer Invoice

[Sales](#) > [Invoicing](#) > [Customer Invoice](#)

## Customer Invoice

Search (1)

>> CUSTMY - Ásas Malaysia Customer - 208324 - CUSTORDDEB - P12618 1 of 1

[Edit] [Share] [Cancel Invoice] [Posting] [Installment Plan and Discounts] [Notes]

Customer No	Customer Address Name	Series ID	Invoice No	Company
AM CUSTMY	Ásas Malaysia Customer	PR	208324	ARMY - Ásas Mala

**Amounts**

Currency	Gross Amt	Net Amt	Tax Amt	Currency Rate
MYR	0.00	0.00	0.00	1

**LINES** | GENERAL | HISTORY

✓	Tax Category 1	Pos	Invoice Item	Description	Order No	Invoice Classification Code	Invoiced Qty
<input type="checkbox"/>	02 - Service Tax	1	CHAIR	Chair	P12618	(2) 010; 022	3

### 2.7.3.4 Specify Invoice Classification Code on Project Invoice

[Project Management](#) > [Invoicing](#) > [Project Invoice](#)

## Project Invoice

Search (24+) **Advanced**  Recent Project Invoices

State | Invoice Series | Invoice No | Invoice Date | Customer | More | Favorites **Search**

>> PJ - 20010032

[Edit] [Delete] [Notes] [Invoice Text] [Printout] [Release Invoice] [Customer Installment Plan]

...

**Amounts**

**LINES** | GENERAL | PRE POSTING | ACCOUNTING

✓	Item ID	Invoice Text	Descripti...	Project	Sub Project	Activity	Report Code	Invoice Classification Code
<input type="checkbox"/>	1	No	Cost	PROJECTMY1 - Ása Project Malaysia 1	SUBMY1 - Subproject MY 1	ACTMY1 - Activity Malaysia 1	COST - Cost	022
<input type="checkbox"/>	2	No	Cost	PROJECTMY1 - Ása Project Malaysia 1	SUBMY1 - Subproject MY 1	ACTMY1 - Activity Malaysia 1	COST - Cost	(2) 010; 013

### 2.7.3.5 Specify Invoice Classification Code on Manual Supplier Invoice

It is not possible to update the invoice classification code on the manual supplier invoice for the statuses **Posted**, **Posted Auth**, **Partly Paid Posted** and **Paid Posted**.

[Financials](#) > [Supplier Invoice](#) > [New Manual Supplier Invoice](#)

## New Manual Supplier Invoice

[Header Information](#) — **Line Information** — [Posting Information](#)

Invoice				
Company	Supplier	Series ID	Invoice No	Currency
ARMY	SUPPMY	SI	0217-1	MYR

Line Information				
Gross Amount	Net Amount	Tax Amount	Non-deductible Tax Amount	Cost Amount
2000.00	1785.71	214.29	0.00	1785.71

**Lines**

+

	Line ID	Delivery Type	Income Type Identity	Tax Code	Invoice Classification Code	Tax Calculati... Structure	Multiple Tax Lines	Tax (%)	Tax Method Tax Received	Gross Amount
<input type="checkbox"/>	1			2	036		No	12	Invoice Ent...	2000.00

Financials > Supplier Invoice > Manual Supplier Invoice

## Manual Supplier Invoice

Search (1)

SI - 0217-1 1 of 1

[New Manual Supplier Invoice](#)
[Posting Proposal](#)
[More Information](#)
[Pre Posting](#)
[Installment Plan And Discounts](#)
[Send E-invoice](#)

---

**E-Invoice Information**

E-invoice Status      E-invoice Reference Number

Response Error      Error

---

**Line Information**

Gross Amount	Net Amount	Tax Amount	Non-deductible Tax Amount	Cost Amount
2000.00	1785.71	214.29	0.00	1785.71

---

**Lines**

Line ID	Delivery Type	Income Type Identity	Tax Code	Invoice Classification Code	Tax Calculation Structure	Multiple Tax Lines	Tax (%)	Tax Method
1			2	036		No	12	Invoice Ent...

#### 2.7.4 SPECIFY REFUND NOTE

In Malaysia, it is mandatory to specify the E-invoice type in the XML file sent to the tax authority. The E-invoice type is used to classify what type of invoice that is sent to the authority. There are eight pre-defined E-invoice types provided by IRBM:

- Invoice
- Credit Note
- Debit Note
- Refund Note
- Self-billed Invoice
- Self-billed Credit Note
- Self-billed Debit Note
- Self-billed Refund Note

One of the E-invoice types is a refund note, it is used to record the return of a payment to the buyer. The user must indicate wheatear the invoice is a refund note or not. Use the **Refund Note** option to indicate if the invoice is a refund note. For customer invoices it is possible to change the option if the invoice has not been sent. It is also possible to change the option if the E-invoice status is **Failed** or **Rejected**.

### 2.7.4.1 Specify Refund Note on Instant Invoices

**Instant Invoice**

Search (1)

II - 9700008 1 of 1

Customer: CUSTMY - Ásas Malaysia Customer

Invoice Type: INSTINV

Series ID: II

Delivery Date: 12/2/2024

Invoice Address: 1

Delivery Address: 2

Notes: No

Preposting: Currency: MVR, Currency Rate: 1, Gross Amount: 2240.00

Tax Amount: 240.00

**Payment and Tax Information**

Pay Term Base Date: 12/2/2024, Payment Terms: 0 - Due Immediately, Due Date: 12/2/2024

Supply Country: MALAYSIA, Tax Liability: TAX, Tax Exemption Reason: No

E-invoice Information

**More Information**

Payment Reference: Payer: CUSTMY - Ásas Malaysia Customer, Language: English

Transfer Status: Tax Currency Rate: 1, Our Reference:

Customer Reference: Creator Reference: Signature: ASRESE

Order Date: Customer's PO Number: National Bank Code:

Nature of Business: Ref Invoice Series ID: Ref Invoice No:

Correction Reason ID: Correction Reason: Branch:

Customer Branch: Deduction Group: Deduction Amount:

Invoice Text ID: Invoice Text: Additional Reference:

Consolidated Series ID: Consolidated Invoice No: Tax Adjustment Invoice: No

**Refund Note: Yes**

Cancel

### 2.7.4.2 Specify Refund Note on Customer Invoice

**Customer Invoice**

Search (1)

CUSTMY - Ásas Malaysia Customer - 970000005 - CUSTORDDEB - P11080 1 of 1

Posted Auth:

Share | Credit/Correction Invoice | View | Posting | Installment Plan and Discounts | Notes

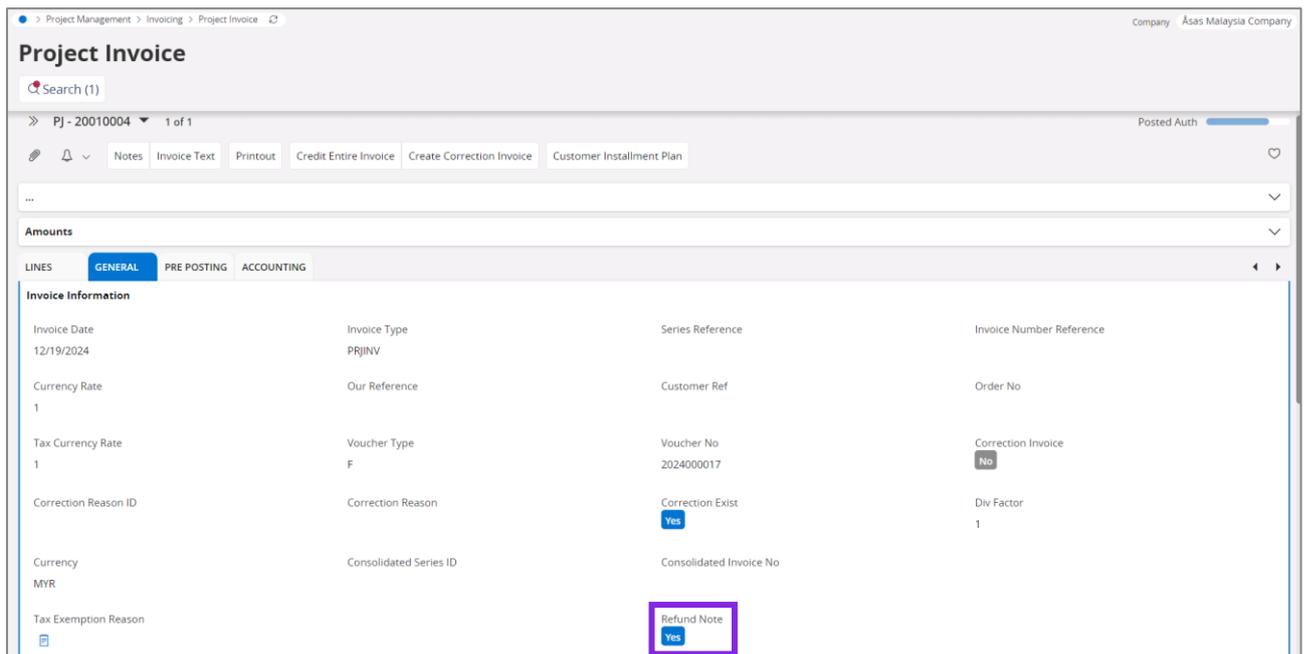
Customer No	Customer Address Name	Series ID	Invoice No	Company	Site	Invoice Created	Order Created
CUSTMY	Ásas Malaysia Customer	CD	970000005	ARMY - Ásas Malaysia Co...	ARMY	12/6/2024	12/6/2024

**Amounts**

LINES: GENERAL | HISTORY

Invoice Type		Invoice Address		Indicators	
CUSTORDDEB - Customer Order Invoice, Debit		1		Price Adjustment: No	Advance/Prepayment Invoice: No
Invoice Date: 12/6/2024	Printed Date: 12/9/2024	Preliminary Invoice No: 203898		Notes: No	Correction Exist: Yes
Our Reference: IFS Applications	Customer Reference:	Customer Reference Name:		Correction Reason ID:	Correction Reason:
Branch:	Customer Branch:	Jinsui Status: Non Jinsui			<b>Refund Note: Yes</b>

### 2.7.4.3 Specify Refund Note on Project Invoice



Project Management > Invoicing > Project Invoice

Company: Ásas Malaysia Company

## Project Invoice

Search (1)

PJ - 20010004 1 of 1

Posted Auth

Notes Invoice Text Printout Credit Entire Invoice Create Correction Invoice Customer Installment Plan

Amounts

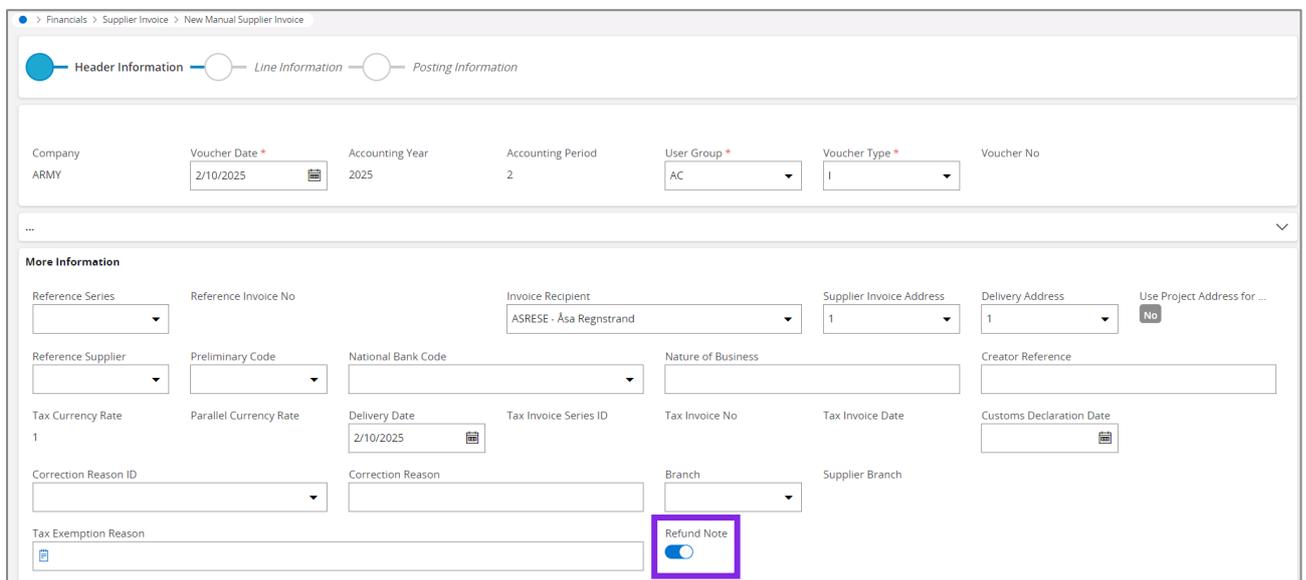
LINES GENERAL PRE POSTING ACCOUNTING

**Invoice Information**

Invoice Date 12/19/2024	Invoice Type PRJINV	Series Reference	Invoice Number Reference
Currency Rate 1	Our Reference	Customer Ref	Order No
Tax Currency Rate 1	Voucher Type F	Voucher No 202400017	Correction Invoice No
Correction Reason ID	Correction Reason	Correction Exist Yes	Div Factor 1
Currency MYR	Consolidated Series ID	Consolidated Invoice No	
Tax Exemption Reason		Refund Note Yes	

### 2.7.4.4 Specify Refund Note on Manual Supplier Invoice

Use the **Refund Note** option to indicate if the invoice is a refund note in **New Manual Supplier Invoice** assistant. It is not possible to change the option in **Manual Supplier Invoice** page, if the invoice status is **Posted**, **Posted Auth**, **Partly Paid** **Posted** or **Paid**.



Financials > Supplier Invoice > New Manual Supplier Invoice

Header Information Line Information Posting Information

Company: ARMY

Voucher Date: 2/10/2025

Accounting Year: 2025

Accounting Period: 2

User Group: AC

Voucher Type: I

Voucher No:

**More Information**

Reference Series: Reference Invoice No: Invoice Recipient: ASRESE - Ása Regnstrand

Supplier Invoice Address: 1

Delivery Address: 1

Use Project Address for ...: No

Reference Supplier: Preliminary Code: National Bank Code: Nature of Business: Creator Reference:

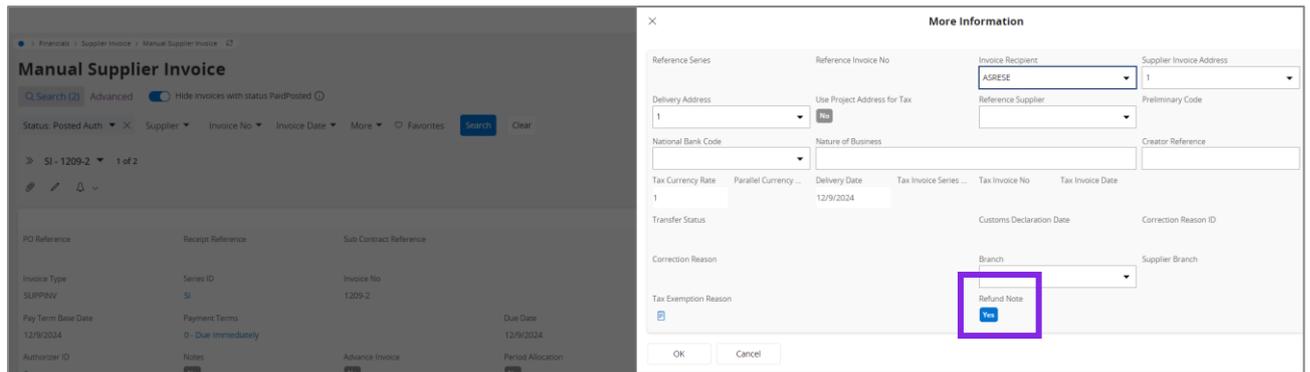
Tax Currency Rate: 1

Parallel Currency Rate: Delivery Date: 2/10/2025

Tax Invoice Series ID: Tax Invoice No: Tax Invoice Date: Customs Declaration Date:

Correction Reason ID: Correction Reason: Branch: Supplier Branch:

Tax Exemption Reason: Refund Note:



#### 2.7.4.5 Logic for the Refund Note toggle

To make it possible for a service provider to differentiate between the E-invoice types, we insert different values into the refund note tag in the XML file. This value can be used together with other information in the XML file, to set the E-invoice type correctly when the XML file is sent to the tax authority.

For customer invoices:

- If the **Refund Note** toggle is Yes and the invoice has a negative amount, the value “RN” will be added to the tag for refund note.  
(RN = Refund note)

For supplier invoices:

- If the **Refund Note** toggle is Yes and the manual supplier invoice has a negative amount, the value “SBRN” will be added to the tag for refund note.  
(SBRN = Self-billed Refund Note)
- For all other combinations, the value “SB” will be added to the tag for refund note.  
(SB = Self-billed)

For more detailed information of the logic, please see the E-invoice format in [Appendix](#).

#### 2.7.5 SPECIFY REFERENCE INVOICE NUMBER FOR MANUAL SUPPLIER INVOICES

When sending credit notes and refund notes on the supplier side in Malaysia it is required to enter a reference series and number. In IFS Cloud standard functionality there are fields for this called **Reference Series** and **Reference Invoice No** in **More Information** on **Manual Supplier Invoice** page. In IFS Cloud standard functionality these fields are only editable when creating the manual supplier invoice and when the invoice is in status **Preliminary**. To make it easier for the users in Malaysia, the fields are made editable in status **Preliminary**, **Prel Posted**, **Prel Posted Auth**, **Partly Paid Prel Posted** and **Paid Prel Posted** when using the Malaysia E-invoice LCC parameter.

#### 2.7.6 SPECIFY TIN NUMBER ON CUSTOMER ORDER

In IFS Cloud standard functionality, it is possible to edit the tax ID number on the customer order, this value will be used as the buyer TIN number for customer invoices. For more information about the TIN number read the chapter [Address Specific Tax Registration Numbers](#).

Customer Order

Search (1)

P12157 1 of 1 Invoiced/Closed

Order No: P12157, Customer: CUSTMY - Asas Malaysia Customer, Site: ARMY, Order Type: AR1, Wanted Delivery Date/Time: 1/31/25, 12:00 AM

Order Amounts

LINES	RENTAL LINES	ORDER DETAILS	CHARGES	INVOLVED PARTIES
Coordinator		Currency	Customer's P...	Additional Di...
Reference		Agreement ID		Language Code
Salesperson		Add Rebate Customer		Main Representative
Ordering Reg...	Ordering Dist...	Market	Classification ...	Created

Delivery Address

Document Address

Invoice

Tax ID: MYSSTCUSTM...

Tax Liability: TAX

Pay Term: 0 - Due Immediately

## 2.7.7 SPECIFY CUSTOMS DECLARATION NUMBER

Use IFS Cloud standard functionality to add **Customs Declaration Number** on manual supplier invoices and customer invoices.

### 2.7.7.1 Specify Customs Declaration Number on Customer Invoice

Customer Invoice

Search (1)

MALAYSIAN CUSTOMER - Malaysian customer - 207761 - CUSTORDDEB - P12428 1 of 1 Preliminary

Customer No: MALAYSIAN CUSTOMER, Customer Address Name: Malaysian customer, Series ID: PR, Invoice No: 207761, Company: MALAYSIAN COMPANY - ..., Site: MY1, Invoice Created: 2/10/2025, Order Created: 2/10/2025

Amounts

Currency	Gross Amt	Net Amt	Tax Amt	Currency Rate	Tax Currency Rate
MYR	12.50	10.00	2.50	1	1

LINES

Line No	Del No	Charge Seq No	RMA No	RMA Line No	Preliminary Update Allowed	Correction Reason ID	Correction Reason	Customs Declaration Number
1	1				Yes			E23456789123

### 2.7.7.2 Specify Customs Declaration Number on Manual Supplier Invoice

For supplier invoices, it is mandatory to enter customs declaration number if the line has "034" (Self-billed - Importation of goods) in **Invoice Classification Code** field.

Financials > Supplier Invoice > Manual Supplier Invoice

Company Malaysian company

### Manual Supplier Invoice

Search (1)

SI - 20250210G 1 of 1 Preliminary

New Manual Supplier Invoice More Information Pre Posting Installment Plan And Discounts Post Invoice Purchasing Copy and Cancel Use Invoice Template Create Invoice Template

---

**E-invoice Information**

**Line Information**

Gross Amount	Net Amount	Tax Amount	Non-deductible Tax Amo...	Cost Amount
100.00	80.00	20.00	0.00	80.00

**Lines**

Customs Declaration Number	Withheld Tax Amount	Withheld Tax Amount in Accounting Currency	Withheld Tax Amount in Parallel Currency	Manual Tax Liability Date	Net Amount Balance	Line Balance	Line Balance in Acc Curr	Remaining Tax Amount	Remaining Tax Amount in Accounting Currency	PO Reference	Receipt Reference
E23456789123											

The following new validation has been introduced, if any of the invoice lines have the invoice classification code, 034 – Self-billed - Importation of goods, and there is no customs declaration number, the error message below will be displayed.

Financials > Supplier Invoice > New Manual Supplier Invoice

### New Manual Supplier Invoice

Header Information Line Information Posting Information

**Invoice**

Company	Supplier	Series ID	Invoice No	Currency	Gross Amount	Net Amount	Tax Amount
ARMY	SUPPMY	SI	0221-2	MYR			

**Line Information**

**Lines**

Line ID	Delivery Type	Income Type Identity	Tax Code	Invoice Classification Code	Customs Declaration Number	Tax Calculati... Structure	Multiple Tax Lines	Tax (%)	Tax Method Tax Received	Gross Amount	Net Amount	Tax Amount	Tax Amount in Accounting Currency	Tax Amount in Parallel Currency	Non-deductible Tax Amount	Cost Amount	Total Tax Amount
1				034			No			1000.00	1000.00	0.00	0.00	0.00	0.00	1000.00	0.00

Previous Next Finish Cancel

✖ When the Invoice Classification Code is 034 (Importation of goods), the Customs Declaration Number is mandatory.

## 2.8 Generate XML file

Generate the E-invoice file by following the standard process specified in IFS Cloud Documentation. When the E-invoice XML file is created, it is placed in the IFS Connect OUT folder. To support Malaysian legislation, the E-invoice XML file includes the following information (14 new tags):

Value	Tag
	Aggregate SellerPartyDetails
Seller State Code	SellerPartyDetails/SellerPostalAddressDetails/MYSellerState

Seller SST Registration Number	SellerPartyDetails/MYSellerSSTRegistrationNumber
Classification of Business	SellerPartyDetails/MYSellerClassificationOfBusiness
Classification of Business Description	SellerPartyDetails/MYSellerClassificationOfBusinessDescription
	Aggregate BuyerPartyDetails
Buyer State Code	BuyerPartyDetails/BuyerPostalAddressDetails/MYBuyerState
Buyer SST Registration Number	BuyerPartyDetails/MYBuyerSSTRegistrationNumber
	Aggregate DeliveryPartyDetails
Delivery State Code	DeliveryPartyDetails/DeliveryPostalAddressDetails/MYDeliveryState Code
	Aggregate InvoiceDetails
Refund Note	InvoiceDetails/MYRefundNote
Customs Declaration Number	InvoiceDetails/MYCustomsDeclarationNumber
Tax Category	InvoiceDetails/VatSpecificationDetails/MYTaxCategory1
Tax Exemption Reason	InvoiceDetails/VatSpecificationDetails/MYTaxExemptionReason
	Aggregate InvoiceRow
Tax Category	InvoiceRow/MYTaxCategory1
Tax Exemption Reason	InvoiceRow/ MYTaxExemptionReason
Row Net Amount	InvoiceRow/MYRowNetAmount
Invoice Classification Code	InvoiceRow/MYInvoiceClassificationCode

The below additional changes to core tags have been done to support the Malaysian legislation:

<b>Value</b>	<b>Tag</b>
Seller TIN	SellerPartyDetails/SellerOrganisationTaxCode  For supplier invoices the value is fetched from Address Specific Tax ID Numbers.
Buyer TIN	BuyerPartyDetails/BuyerOrganisationTaxCode  For instant invoices and project invoices the value is fetched from Address Specific Tax ID Numbers.

## 2.9 Send E-invoice file to authority

Send the E-invoice file for approval by following the standard process specified in IFS Cloud Documentation.

## 2.10 Read response file

Read the response file by following the standard process specified in IFS Cloud Documentation.

## 2.11 Send the E-invoice file to the customer

Send the E-invoice file to the customer by following the standard process specified in IFS Cloud Documentation.

## 2.12 Delimitations

- Only tags with a mandatory legal requirement for the E-invoice XML are supported.
- The solution does not support the following invoice types:
  - Interest Invoice

## 3 Address Specific Tax Registration Numbers

This country-specific functionality was introduced for India in IFS Cloud 23R1 and is also used by Brazil, France and Malaysia. This functionality enables the definition of multiple, address specific tax registration numbers on company, customer and supplier for legal reporting purposes.

### 3.1 Overview Legal Requirement

The Malaysian authorities issue different numbers to registered businesses. Each of these numbers has a different meaning and format as follows:

- **TIN** number is issued by the IRBM (Inland Revenue Board of Malaysia), this is the tax identification number.
- **SST** number is issued by the Royal Malaysian Customs Department and is made up of 15 alphanumeric characters. The SST number is the Sales and Service Tax number and provides information whether the business is registered for Sales Tax and Service Tax.

These numbers must be included in the Malaysia E-invoice XML file. (The SST number is not applicable to customers or suppliers that are not SST registered).

### 3.2 Process Overview



### 3.3 Prerequisites

The company must be set-up to use the Malaysia localization, see the [Company Set-Up](#) chapter. The **Address Specific Tax Registration Numbers** LCC parameter must be enabled.

### 3.4 Enter Basic Data for Tax ID Types

The tax ID types for Malaysia is automatically added by a script. Ensure the tax ID types **MYTIN** and **MYSST** are defined for country code **MY** in the **Application Base Setup/Enterprise/Tax/Tax ID Types** page (IFS Cloud standard functionality).

Application Base Setup > Enterprise > Tax > Tax ID Types

### Tax ID Types

Search

	Tax ID Type	Country Code	Report Code	Description	Layout Format	Validate Tax ID Number	Automatically Set to Valid
<input type="checkbox"/>	MYSST	MY				No	No
<input type="checkbox"/>	MYTIN	MY				No	No

## 3.5 Enter Address Specific Tax ID Numbers

### 3.5.1 DEFINE SST AND TIN ON COMPANY

Enter address specific tax ID numbers for your company in the **Application Base Setup/Enterprise/Company/Address** page, in **Address Specific Tax ID Numbers** section. The tax ID number for tax ID type **MYSST** will be used as seller SST registration number for customer invoices and buyer SST registration number for supplier invoices. It is the **MYSST** tax ID number for the company's default document address that will be used in the XML file.

Application Base Setup > Enterprise > Company > Company > Address

### Address

Search (1)

>> MALAYSIAN COMPANY - Malaysian company 1 of 1

Company: MALAYSIAN COMPANY | Name: Malaysian company | Association No: MY20

Address ID: 1

GENERAL ADDRESS INFORMATION | **TAX INFORMATION** | SUPPLY CHAIN INFORMATION

Taxes

Tax Exempt Information

Address Specific Tax ID Numbers

	Country	Tax ID Type	Tax ID Number
<input type="checkbox"/>	MALAYSIA	MYSST	A01-2345-67891012

Note that entering address specific tax ID numbers for your company will not replace the information entered for tax liability countries in the **Application Base Setup/Enterprise/Company/ Company/Tax Control, Invoice** tab, these are separate functionalities. Use IFS Cloud standard functionality and enter TIN number for your company in **Application Base Setup/Enterprise/Company/ Company/Tax Control, Invoice** tab, for tax ID type MYTIN.

Application Base Setup > Enterprise > Company > Company > Tax Control

## Tax Control

Search (1)

>> ARMY - Ásas Malaysia Company 1 of 1

Company: ARMY, Name: Ásas Malaysia Company, Association No: ASSCOMPY111Á

GENERAL | **INVOICE** | SUPPLY CHAIN | EXTERNAL TAX SYSTEM

General Information

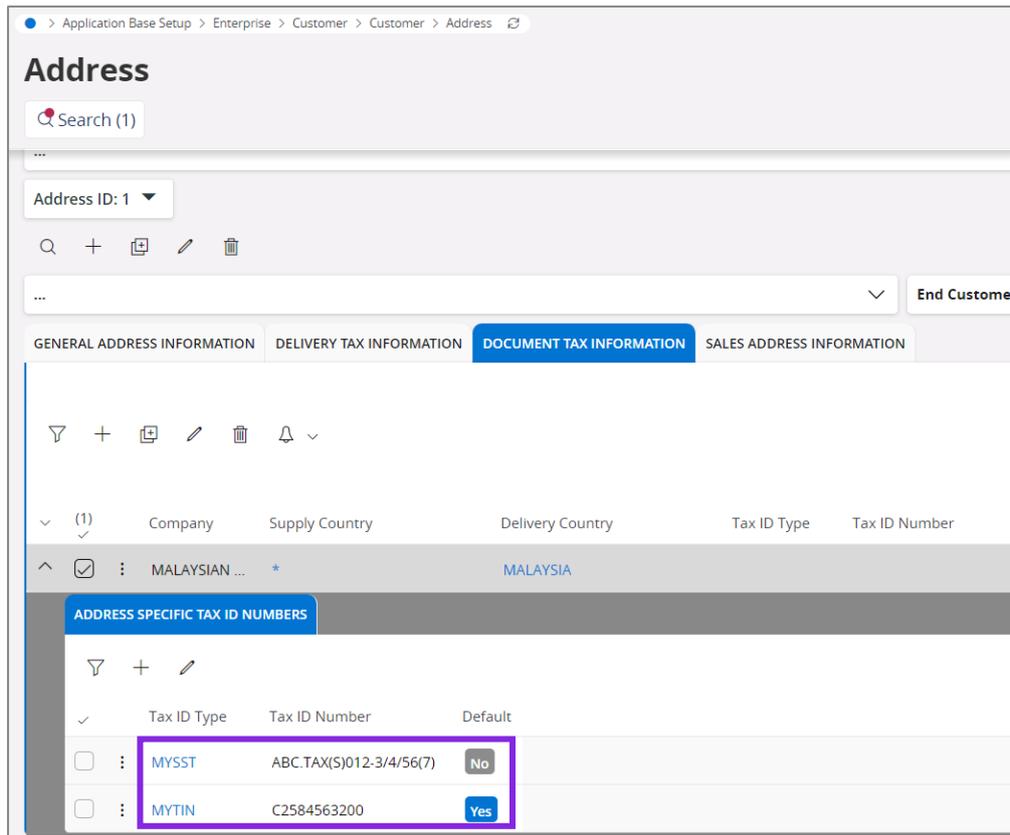
Tax Liability Countries

	Country	Tax ID Type	Tax ID Number	Tax ID Validated Date	Tax ID Error Message
<input type="checkbox"/>	MALAYSIA	MYTIN	MYTINARMY111Á		

### 3.5.2 DEFINE SST AND TIN ON CUSTOMER

Enter the address specific tax ID numbers **MYTIN** and **MYSST** for your customer in the **Application Base Setup/Enterprise/Customer/Customer/Address** page, in **Address Specific Tax ID Numbers** section. An address specific tax ID can be set as default by selecting the tax ID type and click **Set Default**. The default address specific tax ID number will be retrieved for transactions in **Financials/Tax Ledger/Tax Transactions**, **Sales/Order/Customer Order**, **Project Management/Invoicing/Project Invoice** and **Warehouse Management/Intrastat Reporting/ Intrastat** pages. It is possible to unset the tax ID number as default by using command button **Reset Default**. It is not mandatory to set an address specific tax ID as default.

Note that tax ID numbers cannot be entered on the upper level if address specific tax ID numbers are already entered in the nested list. This is to ensure no duplicate records are entered.



The user must set the tax ID type **MYTIN** as default, then this value will be used as the buyer TIN number for instant invoices and project invoices. It is the **MYTIN** from the default document address that will be used, if the invoice address is not changed on the invoice. If the user unsets the **MYTIN** as the default, this will result in that the TIN number will not be included in the XML file for customer invoices. For customer invoices it is possible to update the **Tax ID** on the customer order and this value will be used as the buyer TIN number for customer invoices (IFS Cloud core functionality).

The **MYSST** number defined for the customer's address will be used as buyer SST number for customer invoices. It is the **MYSST** from the default document address that will be used, if the invoice address is not changed on the invoice. If the customer is not registered for SST, enter NA for **MYSST**.

### 3.5.3 DEFINE SST AND TIN ON SUPPLIER

Enter the address specific tax ID numbers for your supplier in the **Application Base Setup/Enterprise/Supplier/Supplier/Address** page, in **Address Specific Tax ID Numbers** section. An address specific tax ID can be set as default by selecting the tax ID type and click **Set Default**. The default address specific tax ID will be retrieved for transactions in **Financials/Tax Ledger/Tax Transactions** and **Warehouse Management/Intrastat Reporting/ Intrastat** pages. It is possible to unset the tax ID number as default by using command button **Reset Default**. It is not mandatory to set an address specific tax ID as default.

Note that tax ID numbers cannot be entered on the upper level if address specific tax ID numbers are already entered in the nested list. This is to ensure no duplicate records are entered.

Application Base Setup > Enterprise > Supplier > Supplier > Address

## Address

Search (1)

Address ID: 1

Q + [Add] [Edit] [Delete]

...

GENERAL ADDRESS INFORMATION | DELIVERY TAX INFORMATION | **DOCUMENT TAX INFORMATION** | PURCHASE ADDRESS INFORMATION

[Filter] + [Add] [Edit] [Delete] [Refresh]

(1)	Company	Tax ID Type	Tax ID Number	Tax ID Validated Date	Tax ID Error Message
<input checked="" type="checkbox"/>	MALAYSIAN COMPANY				[Copy]

**ADDRESS SPECIFIC TAX ID NUMBERS**

[Filter] + [Add] [Edit]

<input checked="" type="checkbox"/>	Tax ID Type	Tax ID Number	Default
<input type="checkbox"/>	MYSST	A01-2345-67891012	No
<input type="checkbox"/>	MYTIN	C2584563200	Yes

The user must set the tax ID type **MYTIN** as default, then this value will be used as the seller TIN number for supplier invoices. It is the **MYTIN** from the default document address that will be used, if the invoice address is not changed on the invoice. If the supplier is not registered for SST, enter NA for **MYSST**. If the user unsets the **MYTIN** as the default, this will result in that the TIN number will not be included in the XML file.

### 3.6 Delimitations

N/A

## 4 Appendix

Sample schema (XSD) for E-invoice sending as well as receiving can be found in the Technical Documentation (TechDocs) for 25R1.

In - Solution Manager User Guide/Integration/IFS Cloud Business Components/...

### 4.1 E-invoice Format

The below attached Excel file describes the mapping of the Malaysian E-invoice format and IFS E-invoice format. Note that only mandatory tags are mapped.



E\_invoice\_mapping\_document\_for\_Malaysia

### 4.2 Response File



ReceiveInvoiceResponseSampleACCEPTED