

# SST SALES TAX

[1.0]

Crimsen

[13/01/2022]



**QNE**  
**SOFTWARE**

## **QNE TIPS**

Product : QNE Optimum


Version: 1.00

Doc No : 1

Page No: 1/19

REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Creation	Crimsen Than	13/01/2022	

**Amendment Record**

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## SCENARIO

The Sales and Services Tax (SST) has been implemented in Malaysia. The SST replaces the existing Goods and Services Tax (GST) and affects all domestic and import shipments.

The SST has two elements:

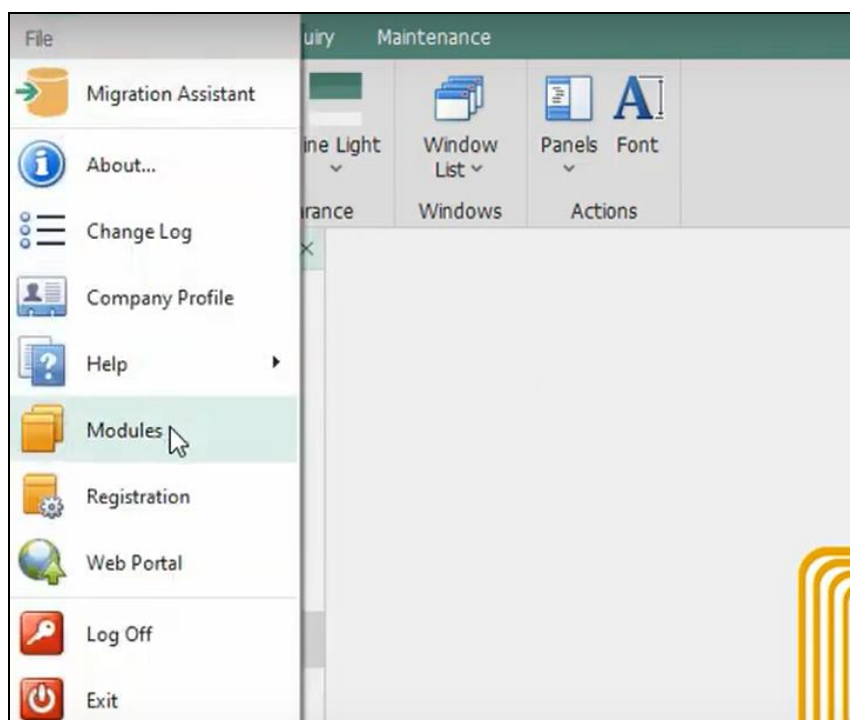
A Service Tax that is charged and levied on taxable services provided by any taxable person in Malaysia in the course and furtherance of business,

and a single stage Sales Tax levied on imported and locally manufactured goods, either at the time of importation or at the time the goods are sold or otherwise disposed of by the manufacturer.

## SOLUTION

### SETTING UP

1. Files > Modules





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2. Tick GST/VAT/SST. Save & Close

Module Manager

Modules & Features

<input checked="" type="checkbox"/> General Ledger	<input checked="" type="checkbox"/> GST Group Registration	<input checked="" type="checkbox"/> Cash Register Integration
<input checked="" type="checkbox"/> Account Receivable	<input type="checkbox"/> Finance Charge	<input type="checkbox"/> Maybank2e
<input checked="" type="checkbox"/> Account Payable	<input checked="" type="checkbox"/> Deposit	<input type="checkbox"/> Credit Control
<input checked="" type="checkbox"/> Stocks	<input checked="" type="checkbox"/> Advance Currency	<input type="checkbox"/> QNE BizPay
<input checked="" type="checkbox"/> Sales	<input checked="" type="checkbox"/> Layout Customization	<input type="checkbox"/> QNE BizPay Plus
<input checked="" type="checkbox"/> Purchases	<input type="checkbox"/> Batch Email Distribution	<input type="checkbox"/> E-Commerce
<input checked="" type="checkbox"/> Multi-Location	<input type="checkbox"/> Landing Cost	<input type="checkbox"/> Apply Pricing Rule
<input checked="" type="checkbox"/> Multi-Currency	<input type="checkbox"/> Packing Lists	<input type="checkbox"/> Packing UOM
<input checked="" type="checkbox"/> Project	<input type="checkbox"/> WTax	<input type="checkbox"/> Property Management
<input checked="" type="checkbox"/> <b>GST/VAT/SST</b>	<input type="checkbox"/> Stock Commission Group	<input type="checkbox"/> Post as Accrued AP
<input checked="" type="checkbox"/> Partial Delivery	<input type="checkbox"/> Batch Number	<input type="checkbox"/> Meter Billing
<input type="checkbox"/> Manufacturing	<input type="checkbox"/> Starter Pack Plus	<input type="checkbox"/> Advance Manufacturing
<input type="checkbox"/> Price Group	<input type="checkbox"/> Starter Pack	<input type="checkbox"/> Cash Flow Forecast Advisor
<input checked="" type="checkbox"/> Audit Trail	<input type="checkbox"/> Free Edition	<input type="checkbox"/> Finished Goods Produce
<input type="checkbox"/> Report Suite	<input type="checkbox"/> Itemized Project Knock-Off	<input type="checkbox"/> Fixed Commission Rates
<input type="checkbox"/> Cost Centre	<input type="checkbox"/> User Default Setting	<input type="checkbox"/> Renewal System
<input type="checkbox"/> Serial Number	<input type="checkbox"/> Partial Exemption	<input type="checkbox"/> Packing UOM Summary
<input type="checkbox"/> POS	<input type="checkbox"/> Recurring	<input type="checkbox"/> Consolidated Financial Reports
<input checked="" type="checkbox"/> Validation Manager	<input type="checkbox"/> Progress Invoicing	<input type="checkbox"/> Stock Sub-Code
<input type="checkbox"/> Points Management	<input type="checkbox"/> Billing Approvals Control	
<input type="checkbox"/> User Defined Fields	<input type="checkbox"/> Customer / Supplier Item	
<input checked="" type="checkbox"/> GST Margin Scheme	<input type="checkbox"/> Stock Take	

Tasks

- Apply Changes
- Save & Close
- Close

3. Go to GST/SST Settings. Enter Date. Tick SST Registrant. Save

GST/SST Settings

General Settings

Taxable Period Category: 2 Months

Effective Date: 01/01/2021

Filing Due Date: 31/03/2021


De-registration Date:

SST Options

☒ SST Registrant ☐ Non SST Registrant

Default Tax Code By Period | Preset Accounts | Free Gift | Partial Exemption | Adjustment | Exempt Supplies | Transactions' Tax Inclusive | Bank Charges | Options

Effective Date From | Effective Date To | Input Tax | Output Tax | Free Gift | Bank Charges

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4. Upon saving, Tax Code Update will show

Please select 'Sales' or 'Services' depends on what your company is registered under. Click OK

SST

If the SST tax codes are not yet defined, you are required to create it; please define below tax rate:

Sales/Purchase Tax Rate

Service Tax Rate

Is your business related to sales or services?

☒ Sales ☐ Services

GST - Tax Code Items

Effective from 01 September 2018, the government of Malaysia will reintroduce Sales and Services Tax (SST). As a result, you have an option to set below previously used Tax Codes for GST as Inactive/Active. Please tick the checkbox to set the tax as Active or untick the checkbox to set the tax as Inactive.

Tax #	Tax Type	Description	Rate	Input/Output Tax	<input type="checkbox"/>

5. Go to GST/SST Accounts Setup. Click Apply. The purpose for this step is creating the GL Account under Chart of Account and assigned in Tax Code Posting (You can refer the result in step 6 and 7)

GST/SST Accounts Setup

GST Accounts


Create	GLAccount	Account Code	Account Name
<input checked="" type="checkbox"/>	SST-1000	SST-1000	SST SALES TAX
<input checked="" type="checkbox"/>	SST-2000	SST-2000	SST SERVICE TAX
<input checked="" type="checkbox"/>	SST-5000	SST-5000	SST DEFERRED TAX
<input checked="" type="checkbox"/>	SST-3000	SST-3000	SST PURCHASE TAX
<input checked="" type="checkbox"/>	SST-4000	SST-4000	SST EXPENSES SERVI...
<input checked="" type="checkbox"/>	SST-6000	SST-6000	SST FROM SUPPLIER...
<input checked="" type="checkbox"/>	SST-8000	SST-8000	SST PAYABLE ACCOU...
<input checked="" type="checkbox"/>	SST-9000	SST-9000	SST OUTSTANDING S...

Account Code: SST-1000

Account Name: SST SALES TAX

Assign GST Accounts

Name	Description	GLAccount	Current
ST-10%	Sales Tax (SST)	SST-1000	SST-1000
ST-5%	Sales Tax (SST)	SST-1000	SST-1000
ST-DA	Sales Tax(Designated Area)	SST-1000	SST-1000
ST-EP	Sales Tax(Export)	SST-1000	SST-1000
ST-GEX	Sales Tax(Goods Exempted From Tax)	SST-1000	SST-1000
ST-PA	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-PB	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-PC1	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-PC2	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-PC3	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-PC4	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-PC5	Sales Tax(Persons Exempted From Payment Of T...	SST-1000	SST-1000
ST-SA	Sales Tax(Special Area)	SST-1000	SST-1000
STU-10%	Sales Tax (SST) - Goods For Own Used/Disposed	SST-1000	SST-1000
STU-5%	Sales Tax (SST) - Goods For Own Used/Disposed	SST-1000	SST-1000

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6. Go to General Ledger > Chart of Accounts.


Type and search SST. Notice that SST GL account codes have been applied

Chart Of Accounts					
sst		Find	Clear		
Description	Account Code	MSIC Code	SA	Currency	
LESS: COST OF SALES	COG				
SST PURCHASE TAX	SST-3000			RM	
LESS: EXPENSES	EXP				
SST EXPENSES SERVICE TAX	SST-4000			RM	
CURRENT ASSETS	BCA				
SST FROM SUPPLIER DEPOSIT	SST-6000			RM	
SST OUTSTANDING SERVICE TAX	SST-9000			RM	
CURRENT LIABILITIES	BCL				
SST SALES TAX	SST-1000			RM	
SST SERVICE TAX	SST-2000			RM	
SST DEFERRED TAX	SST-5000			RM	
SST PAYABLE ACCOUNT	SST-8000			RM	

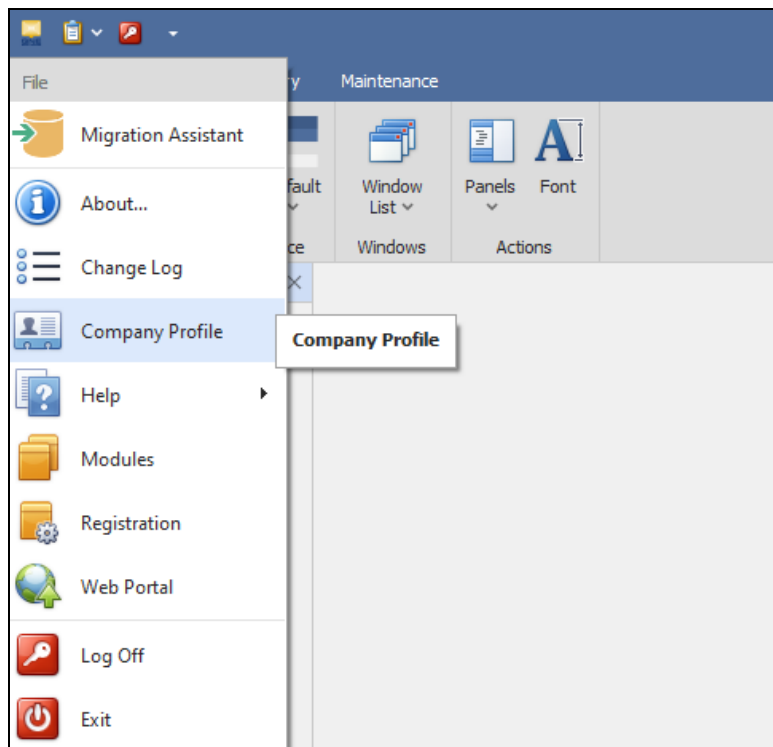
7. Go to Tax Codes. GL account is applicable in Posting Account column now.

System will post to the GL account according to the tax code as defined.

Tax Codes	
Tax #	ST-10%
Tax Type	Standard-rated
Input/Output Tax	Output Tax
Rate	10.00%
Tax Description	Sales Tax (SST)
Posting Account	SST-1000: SST SALES TAX
Deferred VAT Posting Account	
<input checked="" type="checkbox"/> Default	<input checked="" type="checkbox"/> Active
Sales Tax (SST)	

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8. Go to File > Company Profile



Update Sales Tax Register Number if you are register under Sales Tax  
 Update Services Tax Register Number if you are register under Service Tax

Company Profile			
Company Name	TESTINGDB_2021.0.0.3		
Reg No.	1234567	GST Reg No.	
GST Approval No.		PBT / Margin Scheme No.	
<b>Sales Tax Reg No.</b>	000098765433	<b>Service Tax Reg No.</b>	
<div>           Details   Logo   Company Info   Preview   JomPay         </div>			
Address 1	1	Phone 1	09-65432165
Address 2	2	Fax 1	
Address 3	3	Contact Person	Lee
Address 4	4	Email	support@qne.com.my
Zip Code	12344	Home Page	
		Phone 2	
		Fax 2	



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9. Go to Company Info. Update SST Register Number under company letter head

Sales Tax Reg No. 000098765433 Service Tax Reg No.

Details Logo **Company Info** Preview JomPay

Reset to Default

Tahoma 8

TESTING Company (1234567)  
SST Reg No. : 000098765433  
No. 1, Jalan 2, Kawasan Perindustrian Tiga, 43000 Kajang  
Tel : 09-65422165

## SST SALES TAX

1. Go to Stock Item > Default GST/SST.

**Stock Items**

Stock Item

Stock # RM2 ☒ Stock Control ☒ Active Default Location

Stock Name RAW MATERIAL 2 Category

Group

Class


Created Date 14/10/2021 Preset Code general

Details Multi-UOMs Stock Control Serial No Batch No **Default GST/SST** Sub-Code Stock Bundle Customer Price Picture Note Files Others

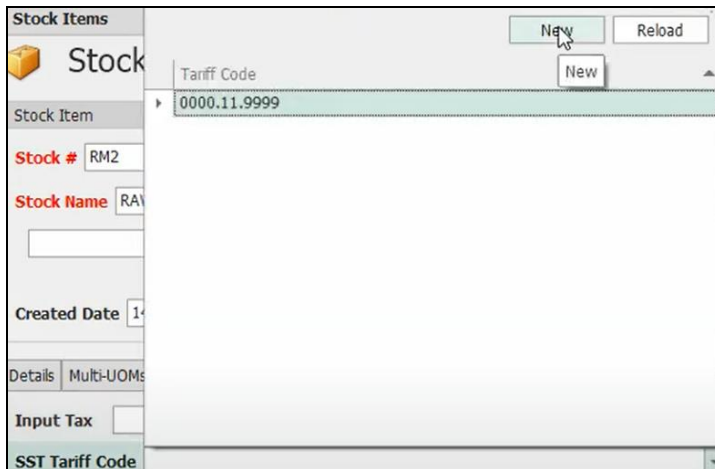
Input Tax Output Tax

SST Tariff Code

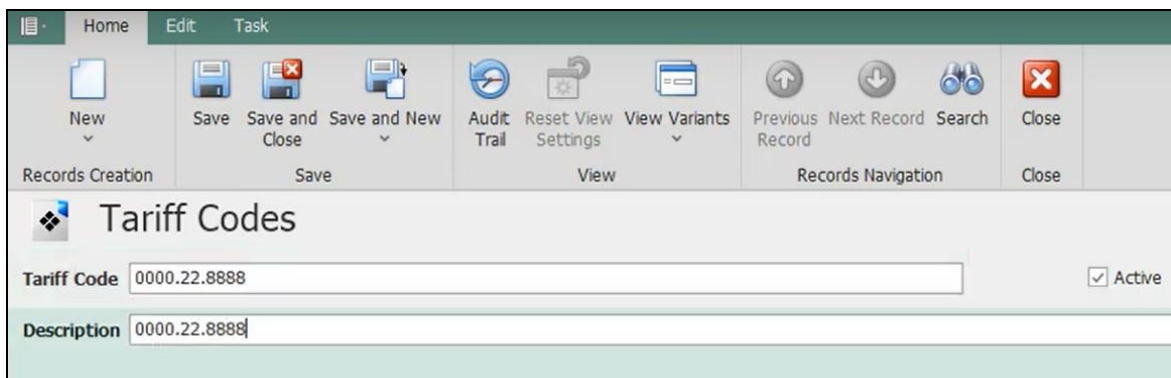



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2. Create SST Tariff Code for your item

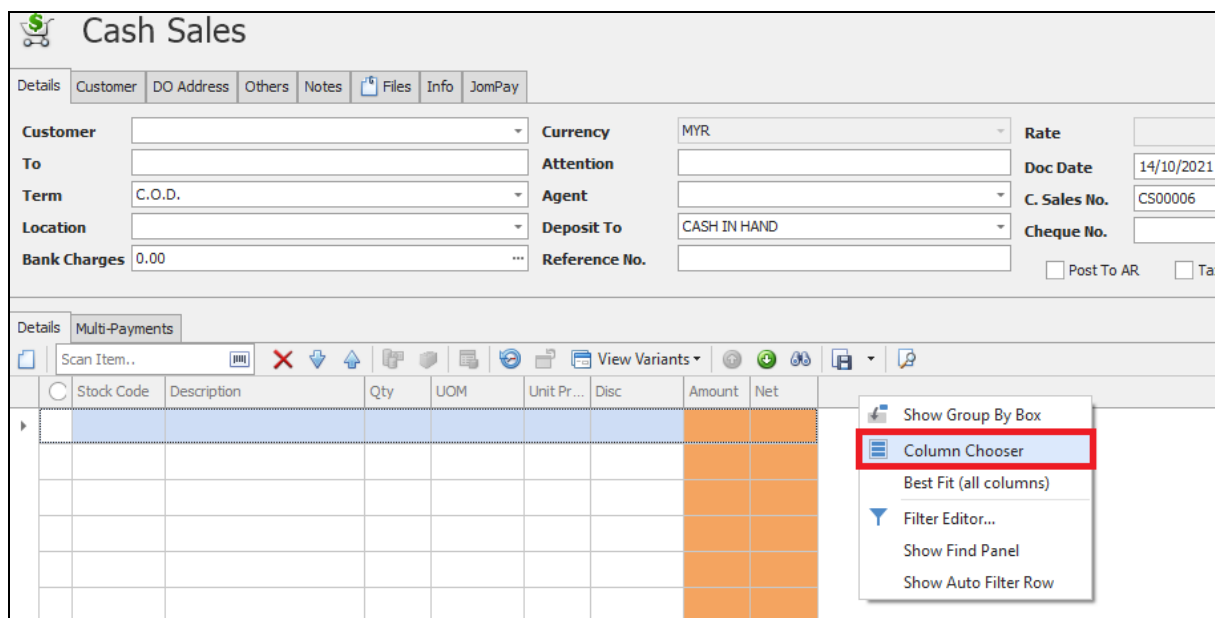


3. Define Tariff Code accordingly. Save & Close the tariff code and stock item after defined.

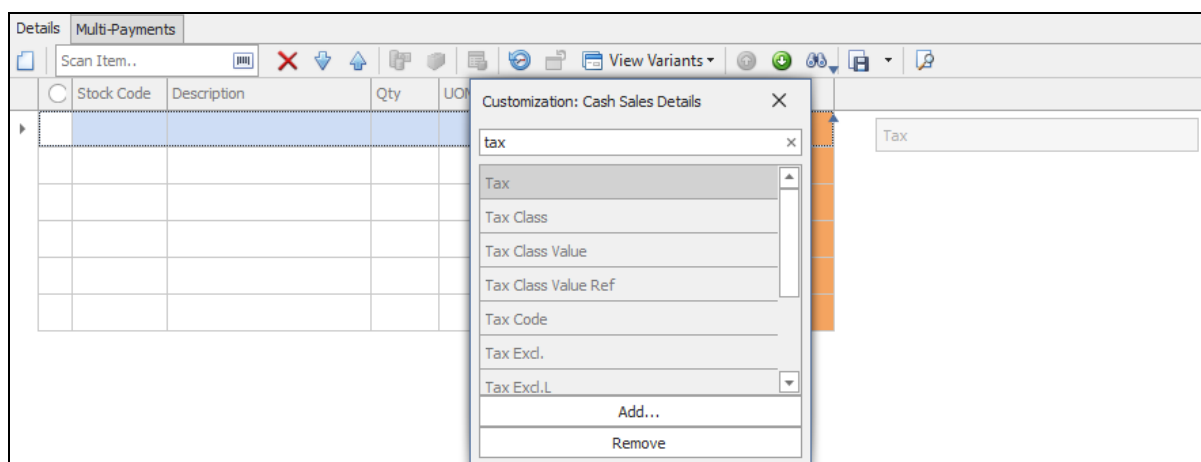


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4. Create Cash Sales. Insert Tax field by right click the title row and select **Column Chooser**



5. Drag Tax, Tax Code and Tax Rate out from Column Chooser if the fields are not displayed by default.  
Repeat same steps for other transactions.






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# Cash Sales

Details

Customer

DO Address

Others

Notes

Files

Info

JomPay

Customer

To

Term

Location

Bank Charges

Currency

Attention

Agent

Deposit To

Reference No.

Rate

Doc Date

C. Sales No.

Cheque No.

Post To AR

Tax Inclusive

Rounding

Details

Multi-Payments

Scan Item...

View Variants

Stock Co...	Batch No	Description	Qty	UOM	Unit ...	Tax Code	Tax	Tax Rate	Disc	Amo...	Net	Serial No
RM1		RAW MATERIAL 1	1	UNIT(S)	12.00	ST-10%	1.20	10.00%		12.00	13.20	
RM2		RAW MATERIAL 2	10	UNIT(S)	5.50	ST-10%	5.50	10.00%		55.00	60.50	

Date	Account #	Account Name	Doc #	Reference No	Description	Debit	Credit	From Acc...
14/10/2021	SST-1000	SST SALES TAX	CS00006		CASH IN HAND		6.70	100-0100
14/10/2021	700-0400	CASH IN HAND	CS00006			73.70		700-0400
14/10/2021	100-0100	SALES	CS00006		CASH IN HAND		67.00	700-0400



8. Go to **SST Sales Tax Return**. Click New and OK

9. Fill up taxable period. Then Save it, so that you do not need to fill the taxable period again later.

After this, click “Re-Generate Draft Data”, system will display the result according to the SST tax codes as selected

Document Date	Document Code	Doc Type	Stock	Description of Taxab...	Custom Tariff Code	Tax Code	Value of Tax...	Value of Goo...
14/10/2021	INV00007	SINV	RM1	RAW MATERIAL 1	0000.11.9999	ST-10%	12.00	
14/10/2021	CS00006	CS	RM1	RAW MATERIAL 1	0000.11.9999	ST-10%	12.00	
14/10/2021	CS00006	CS	RM2	RAW MATERIAL 2	0000.22.8888	ST-10%	55.00	



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10. Click Retrieve SST Reports SST-02

The screenshot shows the QNE Software interface with a menu bar (Info, View, Tools, Inquiry, Maintenance) and a toolbar. The 'Retrieve SST Reports' button is highlighted, and a dropdown menu is open showing 'SST-02' and 'SST-02 Part B1'. The main window displays 'Sales Tax Return' and 'TESTINGDB\_2021'.

11. Notice tax amount at the Taxable Goods at 10% Rate in column 11 (b)

If you defined tax code for ST-5%, system will display the result in column 11 (a)

**BAHAGIAN B2 : NILAI CUKAI YANG KENADIBAYAR ATAS BARANGAN (JUALAN / PELUPUSAN / KEGUNAAN SENDIRI) / PERKHIDMATAN (PERKHIDMATAN DIBERIKAN / KEGUNAAN SENDIRI)**  
**PART B2 : VALUE OF TAX PAYABLE FOR GOODS (SALES, DISPOSED, OWN USE) / SERVICES (SERVICES PERFORMED / OWN USE)**

11) Jumlah Nilai Jualan dan Cukai Yang Kena dibayar Mengikut Kadar Cukai.  
*Total Value of Tax Payable as Per Tax Rate.*

	Nilai Jualan / Perkhidmatan Bercukai / Bilangan Kad <i>Value of Taxable Sales / Service / No. of Cards</i>	Kadar Cukai Tax Rate	Nilai Cukai Kena Bayar Value of Tax Payable
a) Barangan Bercukai Berkadar 5%. <i>Taxable Goods at 5% Rate.</i>	RM 0.00	5%	RM 0.00
b) Barangan Bercukai Berkadar 10%. <i>Taxable Goods at 10% Rate.</i>	RM 79.00	10%	RM 7.90
c) Perkhidmatan Bercukai selain dari Kumpulan H <i>Taxable Services other than from Group H.</i>	RM 0.00	6%	RM 0.00

12. Create Sales Credit Notes. Select Tax Code ST-5% for example

**Sales Credit Notes**

Details Customer DO Address Others Notes Files Info

Customer: 700-A001 To: ADVANCE TRADING SDN BHD Doc Date: 14/10/2021  
Currency: MYR Rate: 1.00000000 Exchange Rate Credit Note No.: CN2110/002  
Location: Attention: Reference No.:  
Reason: Agent: ☐ Tax Inclusive ☐ Rounding

Details Knockoff

Scan Item..

Stock Co...	Description	Batch No	F.Desc	Qty	UOM	Tax	Unit ...	Tax ...	Tax Code	Disc	Amo...	Net	Serial No
RM2	RAW MATERIAL 2			1	UNIT(S)	3.00	60.00	5.00%	ST-5%		60.00	63.00	





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13. View GL Transaction. Notice that system will Debit to SST Sales Tax account

Date	Account #	Account Name	Doc #	Reference No	Description	Debit	Credit	From Acc...
14/10/2021	SST-1000	SST SALES TAX	CN2110/002		ADVANCE TRADING ...	3.00		100-0100
14/10/2021	100-0100	SALES	CN2110/002		ADVANCE TRADING ...	60.00		700-A001
14/10/2021	700-A001	ADVANCE TRADING ...	CN2110/002		SALES RETURNS		63.00	700-A001

14. Go to **SST Sales Tax Return** again, notice that the taxable period already there.

Sales Tax Return				
Taxable Start Date	Taxable End Date	SST BadeDebt Only	Return and Payment Due Date	Status
01/09/2021	31/10/2021	<input type="checkbox"/>	30/11/2021	Draft

Click on “Re-Generate Draft Data” since new transactions has been added. Then click Retrieve SST Reports SST-02

Save and Close Save and New Audit Trail Reset View Settings View Variants Retrieve SST Reports Previous Record Next Record Search Close

Save TESTINGDB\_2021. x Cash SST-02 SST-02 Part B1 Records Navigation Close

Sales Tax Return

Taxable Period

Taxable Start Date 01/09/2021 Taxable End Date 31/10/2021

Due Date 30/11/2021

Re-Generate Draft Data

Status Draft

PART B1 PART B2 PART D PART E Event Info

Sales Details

Document Date	Document Code	Doc Type	Stock	Description of Taxab...	Custom Tariff Code	Tax Code	Value of Tax...
14/10/2021	INV00007	SINV	RM1	RAW MATERIAL 1	0000.11.9999	ST-10%	12.00
14/10/2021	CS00007	CS	RM2	RAW MATERIAL 2	0000.22.8888	ST-5%	60.00
14/10/2021	CS00006	CS	RM1	RAW MATERIAL 1	0000.11.9999	ST-10%	12.00
14/10/2021	CS00006	CS	RM2	RAW MATERIAL 2	0000.22.8888	ST-10%	55.00



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15. Notice tax amount at Tax Deduction from Credit Note in column 13 (a)

**BAHAGIAN B2 : NILAI CUKAI YANG KENA DIBAYAR ATAS BARANGAN (JUALAN / PELUPUSAN / KEGUNAAN SENDIRI) / PERKHIDMATAN (PERKHIDMATAN DIBERIKAN / KEGUNAAN SENDIRI)**  
**PART B2 : VALUE OF TAX PAYABLE FOR GOODS (SALES, DISPOSED, OWN USE) / SERVICES (SERVICES PERFORMED / OWN USE)**

11) Jumlah Nilai Jualan dan Cukai Yang Kena dibayar Menqikut Kadar Cukai.  
*Total Value of Tax Payable as Per Tax Rate.*

	Nilai Jualan / Perkhidmatan Bercukai / Bilangan Kad Value of Taxable Sales / Service / No. of Cards	Kadar Cukai Tax Rate	Nilai Cukai Kena Bayar Value of Tax Payable
a) Barangan Bercukai Berkadar 5%. <i>Taxable Goods at 5% Rate.</i>	RM 60.00	5%	RM 3.00
b) Barangan Bercukai Berkadar 10%. <i>Taxable Goods at 10% Rate.</i>	RM 79.00	10%	RM 7.90
c) Perkhidmatan Bercukai selain dari Kumpulan H. <i>Taxable Services other than from Group H.</i>	RM 0.00	6%	RM 0.00
d) Perkhidmatan Bercukai dari Kumpulan H. <i>Taxable Services from Group H.</i>	0 UNIT	RM 25	RM 0.00
12) Jumlah Nilai Cukai Yang Kena Dibayar.* <i>Total Value of Tax Payable.*</i> (12) = [11(a) + 11(b)] <b>ATAU / OR</b> [11(c) + 11(d)]			RM 10.90
13) Amaun Potongan cukai <i>Amount of Tax Deduction</i>			
a) Potongan Cukai Melalui Nota Kredit * <i>Tax Deduction from Credit Note *</i>			RM 3.00
b) Potongan Cukai Jualan * <i>Sales Tax Deduction *</i>			RM 0.00

### SUBMIT SST RETURN

This is used to lock the Tax after making payment and complete the transaction at the custom portal

For Submission and Lock Taxable Period, Go to Edit > **Submit SST Return**

Info View Tools Inquiry Maintenance

Resave Unlock Taxable Period **Submit SST Return**

Record Edit

Sales Tax Return TESTINGDB\_2021. X

### Sales Tax Return

Taxable Period

Taxable Start Date 01/09/2021 Taxable End Date 31/10/2021

Due Date 30/11/2021


Re-Generate Draft Data

Status Draft

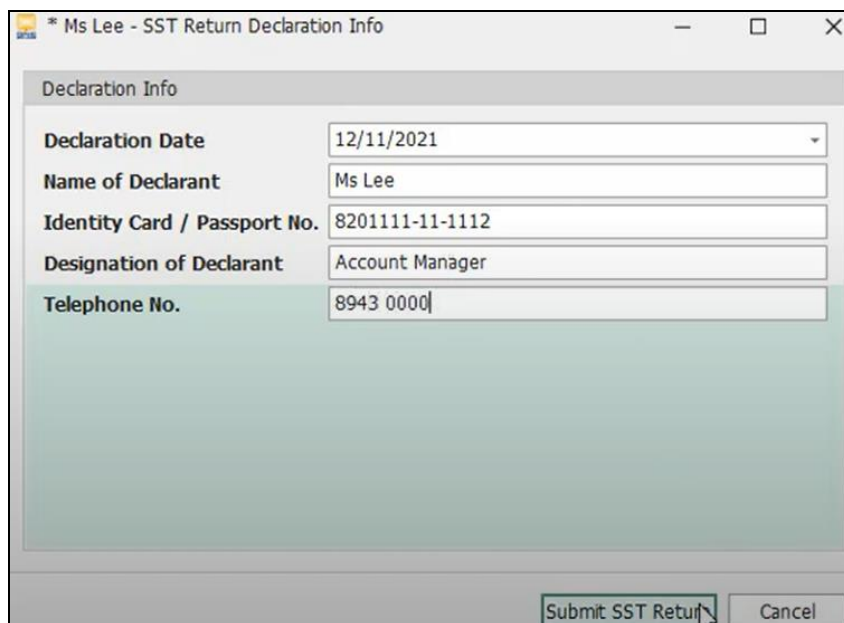
PART B1 PART B2 PART D PART E Event Info

Sales Details

Document Date	Document Code	Doc Type	Stock	Description of Taxab...	Custom Tariff Code	Tax Code	Value of Tax...
14/10/2021	INV00007	SINV	RM1	RAW MATERIAL 1	0000.11.9999	ST-10%	12.00
14/10/2021	CS00007	CS	RM2	RAW MATERIAL 2	0000.22.8888	ST-5%	60.00
14/10/2021	CS00006	CS	RM1	RAW MATERIAL 1	0000.11.9999	ST-10%	12.00
14/10/2021	CS00006	CS	RM2	RAW MATERIAL 2	0000.22.8888	ST-10%	55.00

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16. Fill up information. Click Submit



\* Ms Lee - SST Return Declaration Info

Declaration Info

Declaration Date: 12/11/2021

Name of Declarant: Ms Lee

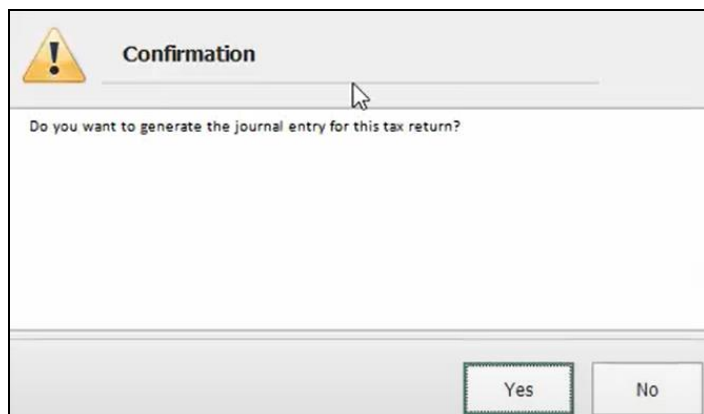
Identity Card / Passport No.: 8201111-11-1112

Designation of Declarant: Account Manager

Telephone No.: 8943 0000

Submit SST Return Cancel

17. Click Yes to confirm. System will generate the Journal Voucher automatically




**Confirmation**

Do you want to generate the journal entry for this tax return?

Yes No



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18. Click Yes to open journal

?

### Success

---

Journal entry has been generated successfully!  
Do you want to open the journal?

19. System generates a Journal Entry & Posting the double entries

Dr SST Sales Tax  
Cr SST Payable Account

Journal Entries

**Description** Being adjustment of SST Payable at the end of the taxable period Oct, 2021

**Currency** MYR **Rate** 1.00000000

**Project**

**Doc Date** 31/10/2021

**Journal #** JV2110/002

**Account** Files Info

View Variants
[Icons]

Account	Account Name	Description	Project	Cost Centre	Reference/ T...	Debit	Credit	Company Name	GST Reg. No	Creditabl...	Re
SST-1000	SST SALES TAX	Being adjustment of SST Payable a...				7.90					Payable
SST-8000	SST PAYABLE ACCOUNT	Being adjustment of SST Payable a...					7.90				Creditable

20. Status of Sales Tax Return becomes Submitted

Sales Tax Return

**Taxable Period**

**Taxable Start Date** 01/09/2021 **Taxable End Date** 31/10/2021

**Due Date** 30/11/2021

Re-Generate Draft Data

**Status**

✓ Submitted

**PART B1** **PART B2** **PART D** **PART E** **Event Info**

**Sales Details**

View Variants
[Icons]

Document Date	Document Code	Doc Type	Stock	Description of Taxab...	Custom Tariff Code	Tax Code	Value of Tax...
14/10/2021	INV00007	SINV	RM1	RAW MATERIAL 1	0000.11.9999	ST-10%	12.00
14/10/2021	CS00007	CS	RM2	RAW MATERIAL 2	0000.22.8888	ST-5%	60.00
14/10/2021	CS00006	CS	RM1	RAW MATERIAL 1	0000.11.9999	ST-10%	12.00
14/10/2021	CS00006	CS	RM2	RAW MATERIAL 2	0000.22.8888	ST-10%	55.00



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## Cash Sales

Details
Customer
DO Address
Others
Notes
Files
Info
JomPay

**Customer**

**To**

**Term** C.O.D.

**Location**

**Bank Charges** 0.00

**Currency** MYR

**Attention**

**Agent**

**Deposit To** CASH IN HAND

**Reference No.**

**Rate**

**Doc Date** 14/10/2021

**C. Sales No.** CS00007


**Cheque No.**

☐ Post To AR ☐ Tax Inclusive

Details
Multi-Payments

Scan Item..
View Variants

Stock Co...	Batch No	Description	Qty	UOM	Unit ...	Tax Code	Tax	Tax Rate	Disc	Amo...	Net
RM2		RAW MATERIAL 2	1	UNIT(S)	60.00	ST-5%	3.00	5.00%		60.00	63.00



# Cash Sales

Details

Customer

DO Address

Others

Notes

Files

Info

JomPay

Customer

Currency

MYR

Rate

To

Attention

Doc Date

14/10/2021

Term

C.O.D.

Agent

C. Sales No.

CS00007

Location

Deposit To

CASH IN HAND

Cheque No.

Bank Charges

0.00
















Reference No.

☐ Post To AR
 ☐ Tax Inclusive

Details

Multi-Payments

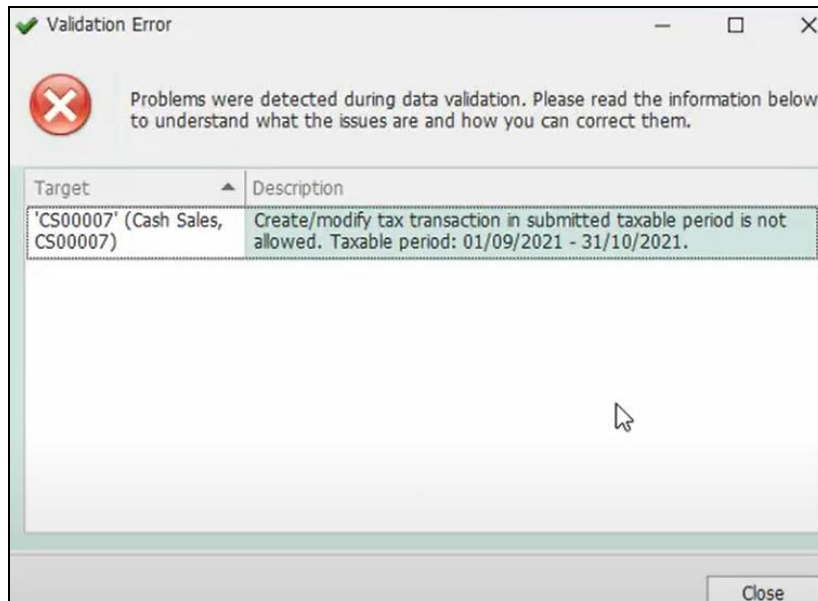
Scan Item..

	Stock Co...	Batch No	Description	Qty	UOM	Unit ...	Tax Code	Tax	Tax Rate	Disc	Amo...	Net
▶	RM2		RAW MATERIAL 2	2	UNIT(S)	60.00	ST-5%	6.00	5.00%		120.00	126.00

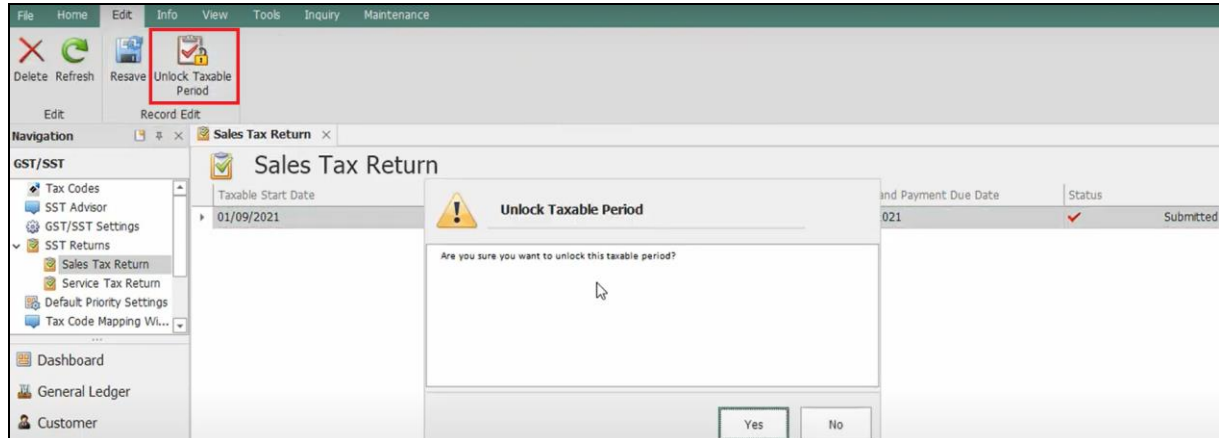


23. System will not allow saving with a validation error message

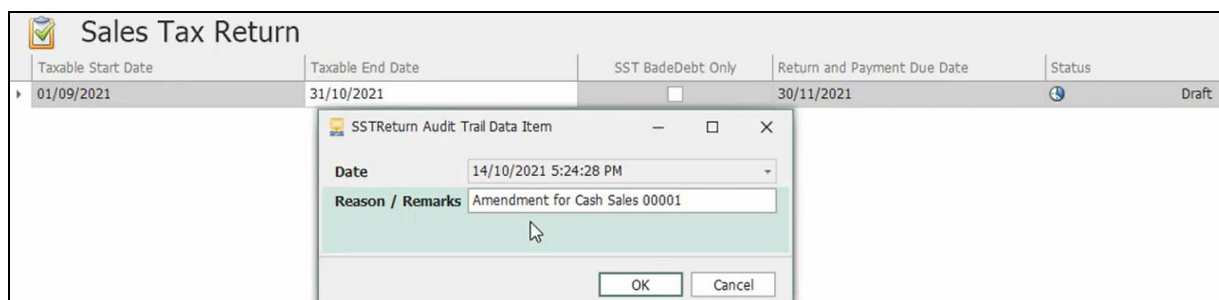



### UNLOCK TAXABLE PERIOD

Edit > Unlock Taxable Period. Click Yes



24. Enter Reason and Click OK.



 <b>QNE</b> SOFTWARE	<b>QNE TIPS</b>	
	Product : QNE Optimum	Version: 1.00
	Doc No : 1	Page No: 19/19

*Note: Refer Related Information*

QNE Optimum Enabling SST Module	<a href="https://www.youtube.com/watch?v=BQ9zeBb7wdw&amp;ab_channel=QNE%3AAccounting%26PayrollSoftwareMalaysia">https://www.youtube.com/watch?v=BQ9zeBb7wdw&amp;ab_channel=QNE%3AAccounting%26PayrollSoftwareMalaysia</a>
QNE Software - SST Sales Tax	<a href="https://www.youtube.com/watch?v=56JpVwPOxGc&amp;ab_channel=QNE%3AAccounting%26PayrollSoftwareMalaysia">https://www.youtube.com/watch?v=56JpVwPOxGc&amp;ab_channel=QNE%3AAccounting%26PayrollSoftwareMalaysia</a>
SST TAX CODES MAPPING TO SST-02 FORM	<a href="https://support.qne.com.my/support/solutions/articles/81000391877-sst-tax-codes-mapping-to-sst-02-form">https://support.qne.com.my/support/solutions/articles/81000391877-sst-tax-codes-mapping-to-sst-02-form</a>