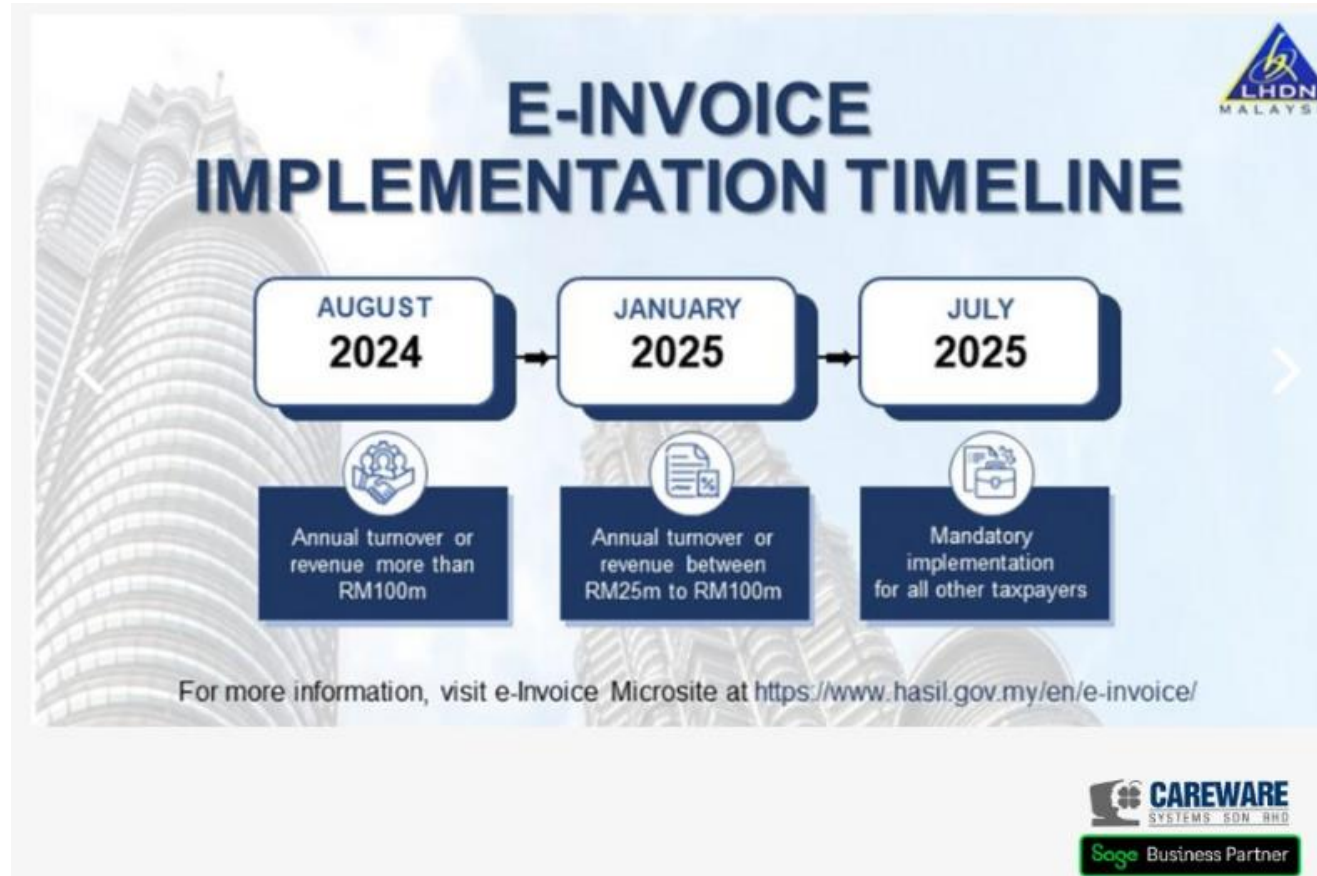


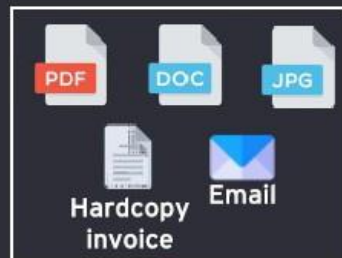
Sage 300 e Invoice



What is e-Invoicing

e-Invoicing - Definition

- ▶ e-Invoicing enables businesses to **capture transactional financial data in real time** (including tax information) between buyers and suppliers.
- ▶ e-Invoicing **replaces paper invoices, electronic versions of paper invoices** (e.g., scanned) and other transaction documents.
- ▶ There are **four types of e-Invoices**, which are invoices, credit notes, debit notes, and refunds.
- ▶ e-Invoicing has a specified format (i.e., JSON, XML) and can be automatically processed by relevant systems.



Invoice

Records a transaction between a buyer and supplier

Credit Note

Reduces the value of the original e-Invoice, to correct errors and account for discounts or returns



Debit Note

Indicates additional charges on a previously issued invoice

Refund

Issued by a supplier to return monies to the buyer

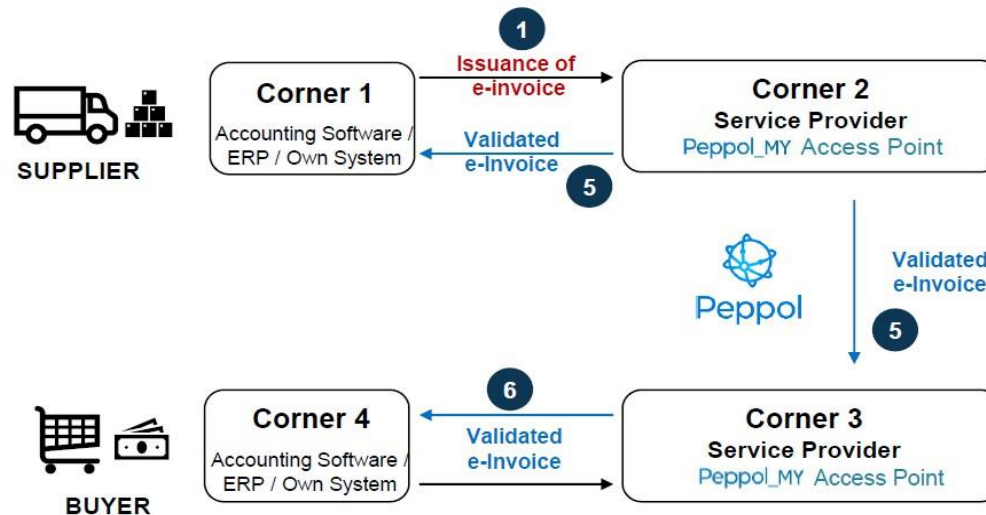
E-Invoicing Flow

Malaysia E-Invoicing Model



Business Digitalisation

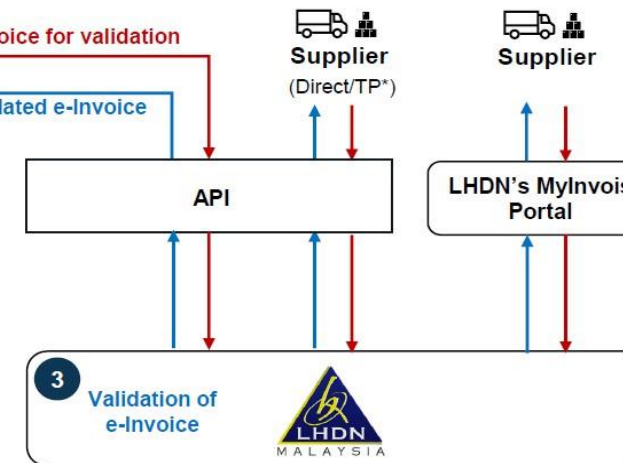
- Business digitalisation - transforming how businesses exchange e-invoices with other businesses (B2B), as well as fulfilling tax reporting and compliance
- Businesses (Supplier) sends the validated e-invoices to Buyer in a system-to-system manner via Peppol Service Provider



Tax Reporting & Compliance

Businesses (Supplier) submit e-invoice to LHDNM for tax reporting and compliance via the following options:

- MyInvoice Portal
- API:
 - Direct integration
 - Peppol Service Provider
 - Non-Peppol Technology Provider



MDEC

LHDNM

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*TP = Technology Provider

Sage 300 eInvoice Demo

Sage 300 e Invoice Module Implementation Timeline



Remarks:

1. Sage has decided for MDEC/Peppol approached and their API is open as at Jan 2024.
2. The above are tentative timeline and subject to e Invoice module readiness.
3. Pre-requisition: Customer upgrade to Sage 300 Ver. 2024 (on/before 31 March 2024)
4. Subscription of e Invoice module: Price is to be advised and it is quote based on per entity basis.
5. Careware will provide quotation for module and implementation charges.

Q- How can I implement Sage 300 e-Invoice module?

**A- Sage will only develop Malaysia e-Invoice module for
~~version 2023~~ **Version 2024** onwards, please
make sure your Sage 300 is upgraded to the V2024.**

Sage 300 e Invoice

Please contact us should you require further information.

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