

## What's New in Version 2.1.16.40

This version is mainly for Malaysia user to setup and prepare some of the required fields in facing the upcoming implementation of e-Invoice. Kindly note that this version is not able to send e-Invoice yet.

### e-Invoice Module

AutoCount had added e-Invoice module under **Tools → Options → General → Country & Tax**. Under the section, you can find a **new tab e-Invoice** (Refer Figure 1). This tab is only available for account books under country Malaysia.

In this tab, you can tick to **enable the module and set your Start Date**. Any other e-Invoice columns will be visible once this module is ticked.

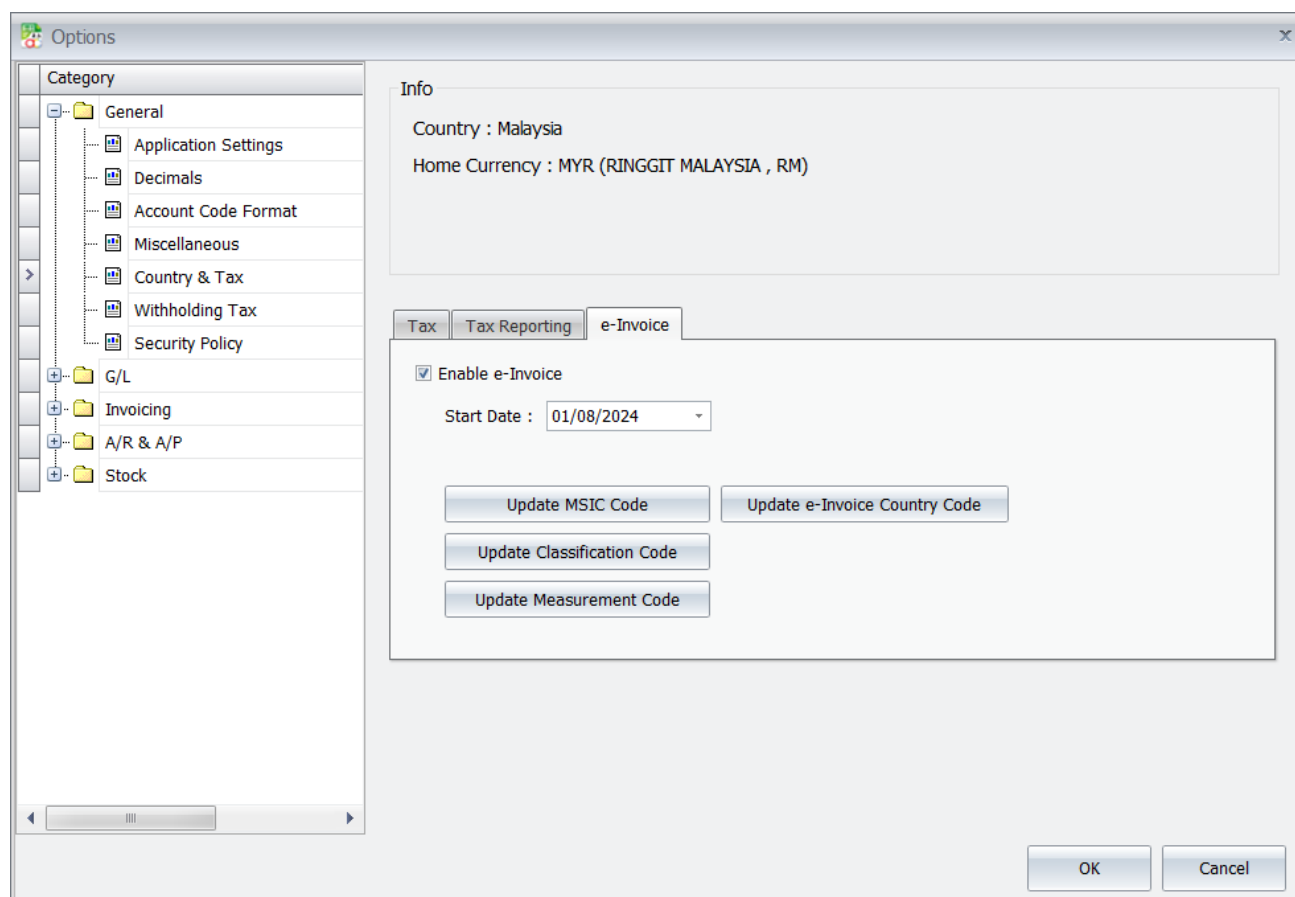


Figure 1

## Get TIN Function

A new function had been added at Debtor Maintenance – **Get TIN from AIP Server**. You will need to enable the e-Invoice module to access this function. This function facilitates the process of getting buyer information through our AIP server and reduce additional manual work. To access this function, go to **A/R → Debtor Maintenance**. Assuming that we are trying to get a customer information, we can edit one of the Debtor in the list. You will then see a new button “**Get TIN from AIP Server**” just beside the Tax Entity field (Refer Figure 2).

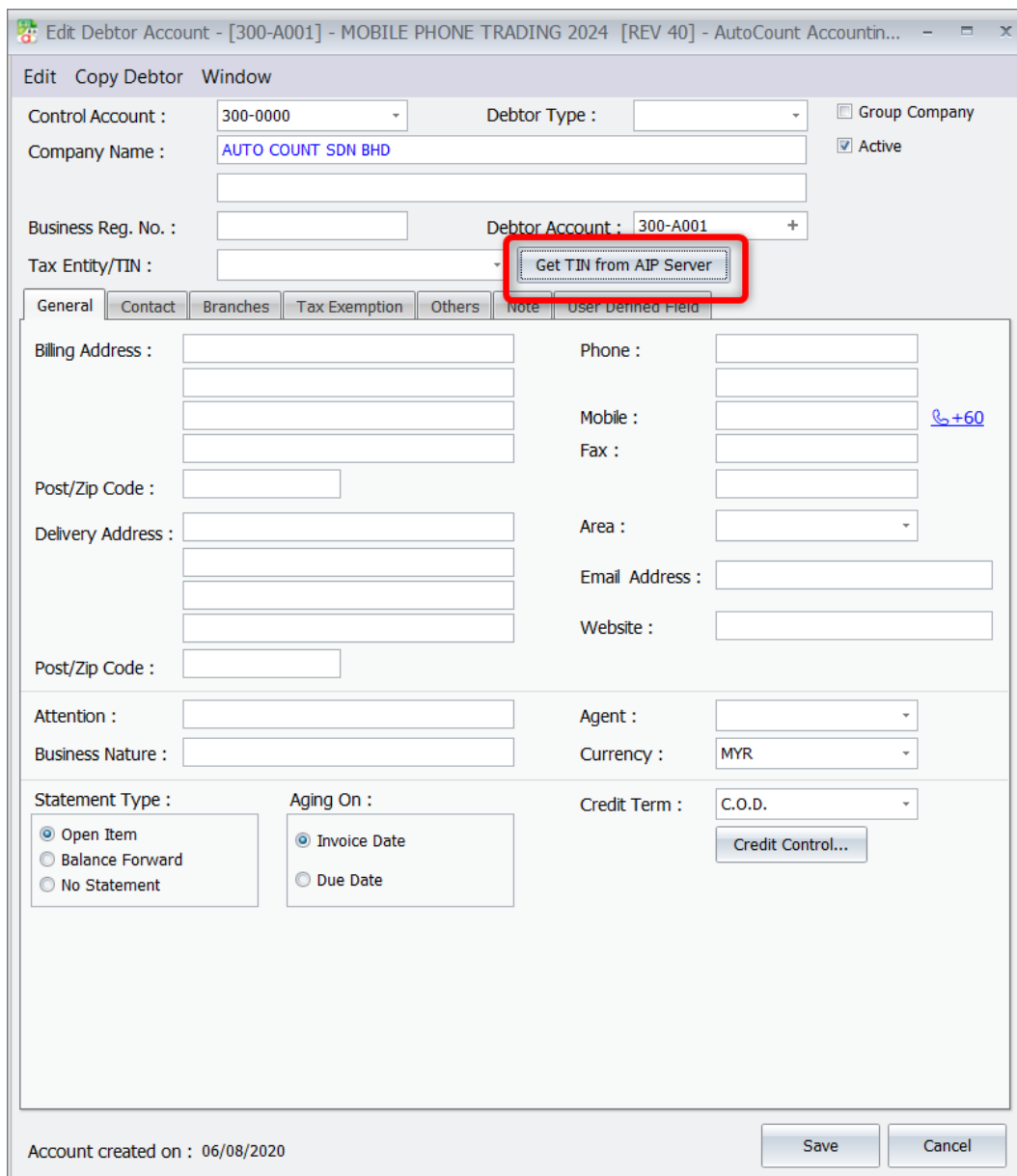


Figure 2

Click on this button and a dialog will appear (Refer Figure 3). In this dialog, you can search for available company information or generate request link.

Find and Request Company Tax Information

Tips : You can search by Company Name/ Business Register No. / TIN for customer's company tax information. If result is not found, you can click 'Request Company Tax Information' to get a link and send to your customer to fill.

Company Name

Or

| Company Name | TIN | B. Register No. | Modified Date |
|--------------|-----|-----------------|---------------|
|              |     |                 |               |

Figure 3

For this case, we will be generating a link to request for their information. Click on the **“Request Company Tax Information”** button. A new dialog box will appear (Refer Figure 4). Type in your email address at **“Your Email”** field. This email will be sent a notification once the receiver had submitted their tax information.

Request Link

**Please ensure the information below are correct before request for the link. You will be notify by E-mail when the customer information is registered.**

Company Name :

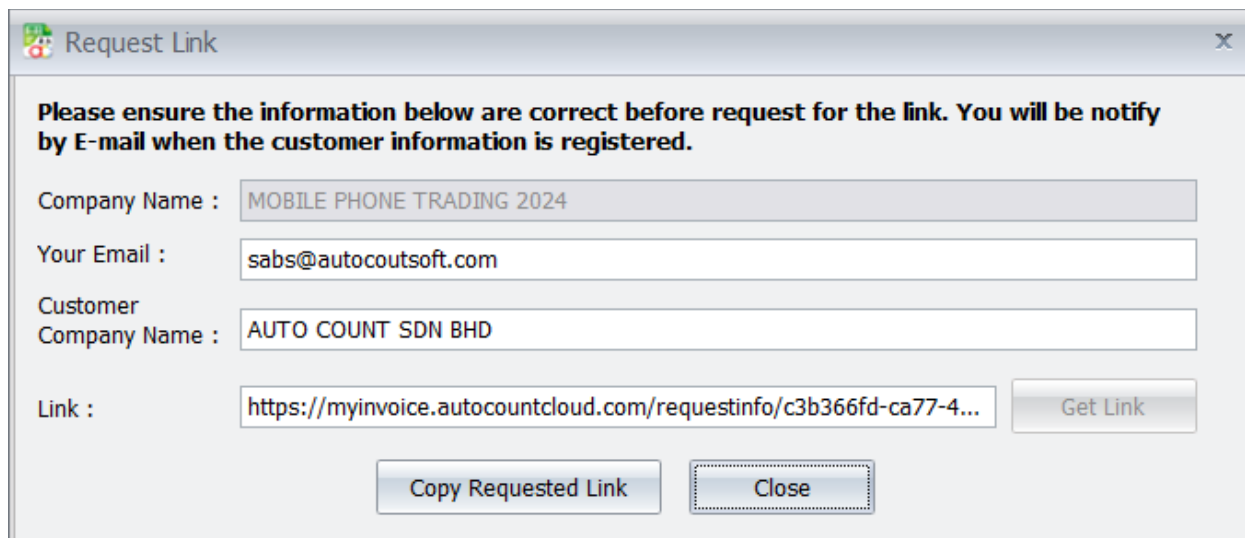
Your Email :

Customer Company Name :

Link :

Figure 4

After that click on the **“Get Link”** button. An URL will be generated (Refer Figure 5). You can then copy the generated URL by clicking on the **“Copy Requested Link”** button and share this link to your customer. You can either share it through email or WhatsApp.



**Request Link**

Please ensure the information below are correct before request for the link. You will be notify by E-mail when the customer information is registered.

Company Name :

Your Email :

Customer Company Name :

Link :

Figure 5

After that, your customer will click on this link. It will open their browser and direct them to a page which allows them to key in their company information (Refer Figure 6).

# Company Tax Information Request

Your supplier below requested you to provide company tax information for Malaysia e-Invoicing.

## Supplier Information

Name

MOBILE PHONE TRADING 2024

## Company Tax Information

Email

Name

AUTO COUNT SDN BHD

Classification

Business

TIN

Business Registration Number

SST Registration Number

Tourism Tax Registration Number

MSIC Code

Figure 6

Assuming that your customer filled up the form and submitted. A notification email will be sent to both you and the customer (Refer Figure 7).

# AutoCount MY E-Invoicing - Company Information Request Updated

AutoCount <cloudacc.admin@autocountsoft.com>  
To: js@autocountsoft.com

Reply Reply All Forward  
Wed 05/06/2024 5:58 PM

If there are problems with how this message is displayed, click here to view it in a web browser.

Dear,

Company Information has been submitted to the request.

|                              |                      |
|------------------------------|----------------------|
| Name                         | 10000000000000000000 |
| Business Type                | Non Individual       |
| TIN                          | 333333               |
| Business Registration Number | 333333               |
| SST Registration Number      | 333333               |
| Email                        | js@autocountsoft.com |
| Contact Number               | 10000000000000000000 |
| Address                      | 1<br>2<br>3          |
| Post Code                    | 4                    |
| City                         | Klang                |
| State Code                   | Selangor             |
| Country Code                 | Malaysia             |

You may view it using the following link.

<https://myinvoice-staging.autocountcloud.com/requestinfo/1ae6b9c5-cf14-4afc-a083-0843dcef3411>

Figure 7

Once you had received this email, you can now go back to your Debtor Maintenance and edit this debtor, click on the **“Get TIN from AIP Server”** again. The customer information will be prompted in our Tax Entity form and you can then click save (Refer Figure 8). This debtor will then be auto linked to the Tax Entity that is auto generated.

Tax Entity

TIN \*

112233445566

Business Type

Business

Business Register No \*

123456

MSIC Code \*

00000

SST Register No

123456

Business Activity Desc. \*

NOT APPLICABLE

Tourism Tax Register No

Prev. GST Register No

Registered Name \*

Trade Name

Phone \*

+60192793099

Email Address \*

js@autocountsoft.com

Address \*

1  
2  
3

Post Code \*

4

City \*

5

Country \*

MALAYSIA

State \*

Selangor

Save

Cancel

Figure 8

## Import Tax Entity

A new Import Tax Entity by Excel had been added in this version. This function allows you to import your customer information into our Tax Entity Maintenance. You can find this function under **File → Import From Excel → Import Tax Entity** (Refer Figure 9). The import works the same as other import by excel function.

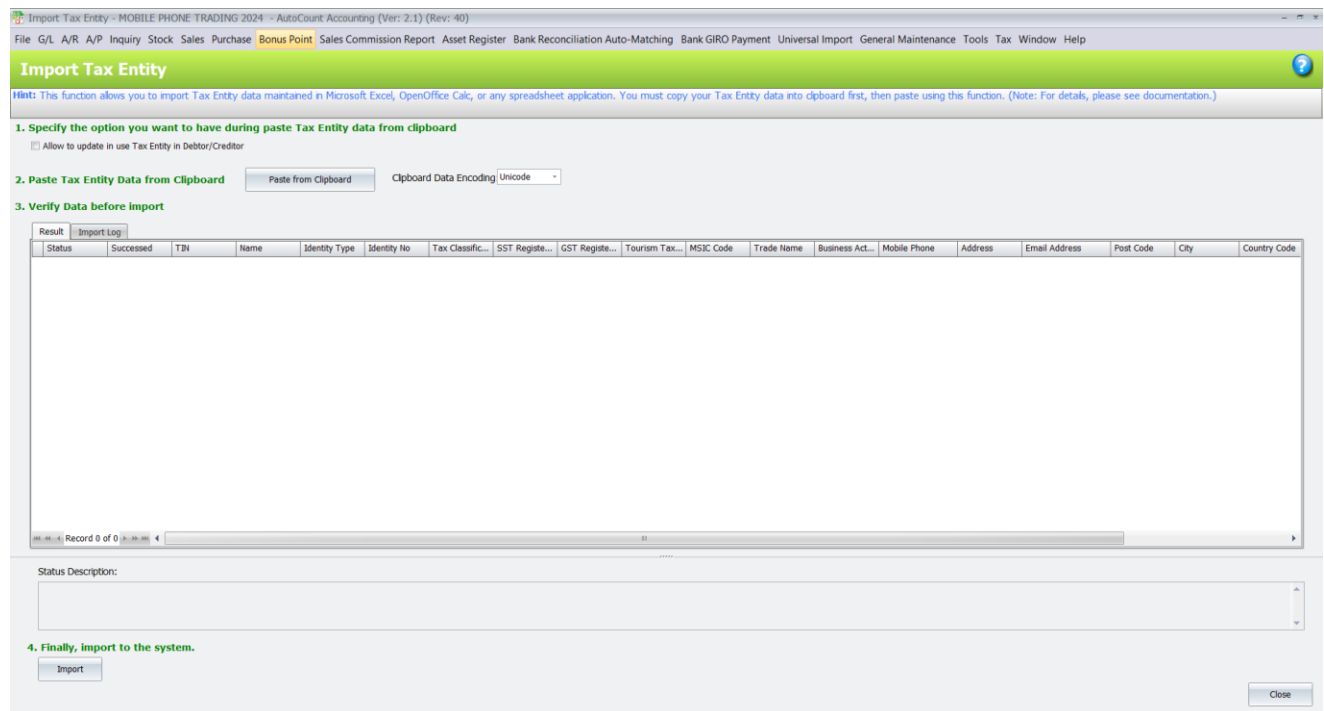


Figure 9

## e-Invoice related columns at Item Maintenance

We had added 3 new fields which are related to Malaysia e-Invoice in Item Maintenance. These fields are only visible if you enable e-Invoice module. These 3 fields are:

- Classification (Refer Figure 10)
- E-Invoice measurement (Refer Figure 11)
- Must Generate e-Invoice (Refer Figure 12)

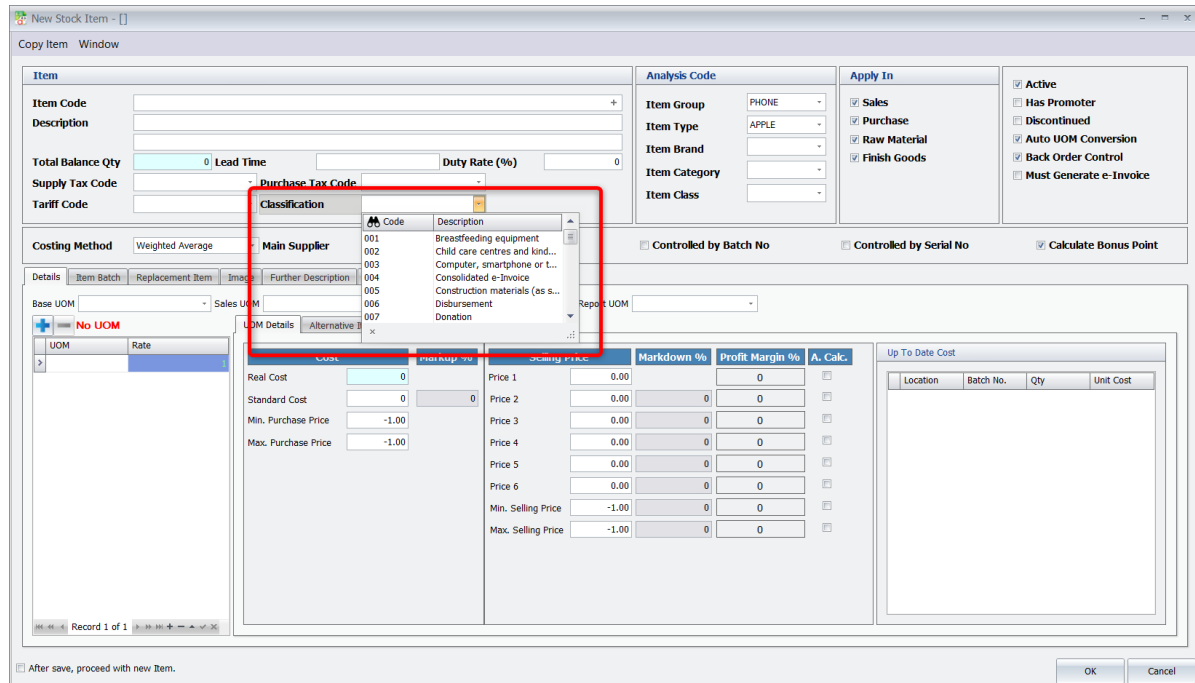


Figure 10

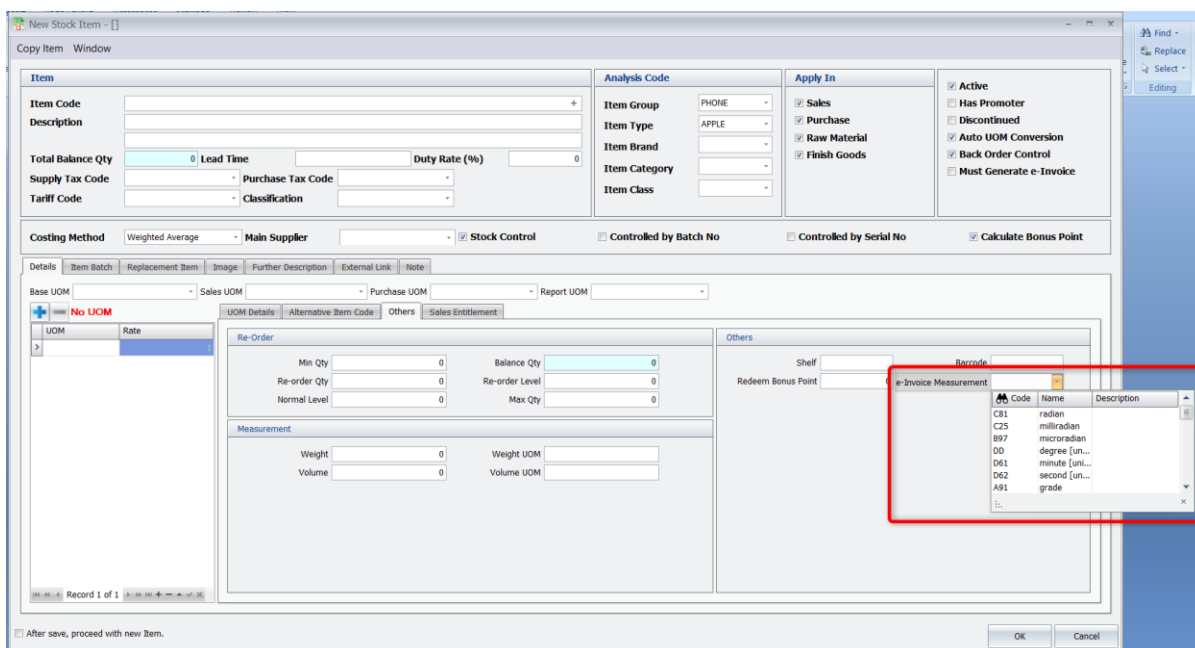


Figure 11

New Stock Item - []

Copy Item Window

|                                                                                                                                                             |  |                                                                                              |  |                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                         |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Item</b><br>Item Code<br>Description<br>Total Balance Qty 0 Lead Time Duty Rate (%) 0<br>Supply Tax Code Purchase Tax Code<br>Tariff Code Classification |  | <b>Analysis Code</b><br>Item Group<br>Item Type<br>Item Brand<br>Item Category<br>Item Class |  | <b>Apply In</b><br><input checked="" type="checkbox"/> Sales<br><input checked="" type="checkbox"/> Purchase<br><input checked="" type="checkbox"/> Raw Material<br><input checked="" type="checkbox"/> Finish Goods |  | <input checked="" type="checkbox"/> Active<br><input type="checkbox"/> Has Promoter<br><input type="checkbox"/> Discontinued<br><input checked="" type="checkbox"/> Auto UOM Conversion<br><input checked="" type="checkbox"/> Back Order Control<br><input checked="" type="checkbox"/> <b>Must Generate e-Invoice</b> |  |
| <b>Costing Method</b> Weighted Average <b>Main Supplier</b><br><input checked="" type="checkbox"/> Stock Control                                            |  | <input type="checkbox"/> Controlled by Batch No                                              |  | <input type="checkbox"/> Controlled by Serial No                                                                                                                                                                     |  | <input checked="" type="checkbox"/> Calculate Bonus Point                                                                                                                                                                                                                                                               |  |

Details Item Batch Replacement Item Image Further Description External Link Note User Defined Field

Base UOM Sales UOM Purchase UOM Report UOM

**UOM Details** Alternative Item Code Others Sales Entitlement User Defined Field

| UOM                 | Rate  | Cost | Markup % | Selling Price      | Markdown % | Profit Margin % | A. Calc. |
|---------------------|-------|------|----------|--------------------|------------|-----------------|----------|
| Real Cost           | 0     |      |          | WAA                | 0.00       | 0               |          |
| Standard Cost       | 0     | 0    |          | Price 2            | 0.00       | 0               |          |
| Min. Purchase Price | -1.00 |      |          | Price 3            | 0.00       | 0               |          |
| Max. Purchase Price | -1.00 |      |          | Price 4            | 0.00       | 0               |          |
|                     |       |      |          | Price 5            | 0.00       | 0               |          |
|                     |       |      |          | Price 6            | 0.00       | 0               |          |
|                     |       |      |          | Min. Selling Price | -1.00      | 0               |          |
|                     |       |      |          | Max. Selling Price | -1.00      | 0               |          |

Up To Date Cost

| Location | Batch No. | Qty | Unit Cost |
|----------|-----------|-----|-----------|
|----------|-----------|-----|-----------|

Record 1 of 1

After save, proceed with new item.

OK Cancel

Figure 12

For Classification and e-Invoice Measurement, user will need to input the types accordingly for e-Invoice submission purpose. For “Must Generate e-Invoice” checkbox, tick this if you wish to ensure that any transactions that has this item will need to have TIN information and submit as e-Invoice.

Prepared by Soh Wee, Jae Sen

Last Modified 16/06/2024