



Infor CloudSuite Business and Infor CloudSuite Industrial Malaysia Localization

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Infor CloudSuite Malaysia (MY) Localization Pack

Requirements

- Infor CloudSuite 9.00.20
- Installed APAR 188309

NOTE: Malaysia localization was originally developed in Infor CloudSuite 9.00.10 before SP20 was released. Prior to the GA of this module, SP20 was made available and it was subsequently decided with Infor to release the Malaysia localization based on SP20.

Any demand for the Malaysia localization on SP10 can be considered and be made available on a case by case basis. Please contact the regional Infor CloudSuite product management team if there is a need.

Terminology

In this section, it is important to note the difference between the words install and apply.

Install – Run the localization pack executable which launches the InstallShield Wizard. The executable installs files from localization pack.

Apply – Run the SLCP Wizard AFTER installing the localization pack. This needs to be done on all servers and clients.

Install and Apply Malaysia (MY) Localization Pack

NOTE: Before beginning this process, everyone MUST be logged out from the system.

To install and apply the localization pack, perform the following steps:

- 1 Download the latest appropriate localization pack from our website.
- 2 Double click the executable on the server and/or client.
- 3 Install the package to Syteline folder (<*Syteline folder path*>\Localizations\MY00). Default will be C:\Program Files (x86)\Infor\SyteLine\Localizations\MY00.
- 4 Click Next to start install until installation completed.
- 5 Go to C:\Program Files (x86)\Infor\SyteLine\Tools and double click SLCPWizard.exe.
- 6 Click Next to until go to “Select Localizations To Load” page, select “MY00” and click Next.
- 7 Select the configuration which wanted to apply the MY localization pack then click Next.
- 8 Select application database which will apply updates to the application database and enter the connection information. Then click Next.
- 9 Select forms database and click Next button.
- 10 Entry the URL for Reports Server and Parent Folder then click Next.
- 11 Review the selection and make sure everything is set correctly then click Commit button to start applying updates.
- 12 Make sure the update completed without error. Then click Finish button to exit.

Highlights

Parameters Setup

General Parameter

General Parameters ×

Address | General

Site: DEMO Demo Site

BRN No:

Company:

Address [1]:

Address [2]:

Address [3]:

Address [4]:

City: Prov/St:

Postal/ZIP:

Country:

Phone:

E-mail:

- BRN Number: Business Registration Number of the company/site

Tax Systems

Tax Systems ×

Tax System: 1 **State Tax**

Tax Mode
 Item Area

General | Tax Codes | Labels

Prompt on Line Item
 Active for Purchasing
 Use Wholesale Price
 Apply to Progressive Billing
 Record Zero Rated
 Tax Discount/ Allowance

Tax ID Prompt Location: **Both** ▼

Simplify Invoice Max Claimable:

Annual Free Gift Allowance:

- **Simplify Invoice Max Claimable:** The maximum GST Input tax claimable amount of a transaction that a simplified invoice is allowed.
- **Annual Free Gift Allowance:** The maximum amount of allowance for free gift per annum.

Tax Codes

Tax Codes ×

Tax System: 1 Tax Scope: ▼ Tax Rate: 0.00000 Transfer VAT

Tax Code: N Not Taxable

Tax Jurisdiction: ▼

Next Level Tax Code: ▼

Tax Code Type

Exemption

Rate

Include Price Include Freight Include Misc.

Include Discount Include Duty Include Surcharge

Include Restock Fee Include Brokerage Assess on Return

Deductible Include Insurance Include Tax on Prev. System

Not Claimable Include Local Freight Require Document

Effective Date:

Obsolete Date:

Accounts VAT Accounts

A/R Tax Acct:

A/R Tax Acct In Process:

A/P Tax Acct:

- **Not Claimable:**
 - Indicates the Tax Code is not claimable such as a Blocked Tax (BL) Code. If selected in transaction forms, it will prompt a warning message.
- **Require Document:**
 - If selected, the Tax Code shall require documentation number such as “Special Schema” Tax code (IS), a field in PO line will be enabled to allow the entry of the Document ID and Date.
- **Effective Date:** For reference only, not used to determine the date when a tax code starts to become effective.
- **Obsolete Date:** For reference only, not used to determine the date when a tax code starts to become obsolete.

Tax Scope

Tax Scope ×

	Tax Scope	Description
1 ▶	1	Input
2	2	Output

Tax Scope: 1

Description: Input

- 2 records should be created: 1 for Input Tax; 2 for output tax

GST 03 Parameters

GST 03 Parameters ×

5a Tax Code:	<input type="text" value="SR;DS;AJS"/>	12 Tax Code:	<input type="text" value="ES43;ES"/>
5b Tax Code:	<input type="text" value="SR;DS;AJS"/>	13 Tax Code:	<input type="text" value="RS"/>
6a Tax Code:	<input type="text" value="TX;IM;TX-E43;TX-RE;AJP"/>	14 Tax Code:	<input type="text" value="IS"/>
6b Tax Code:	<input type="text" value="TX;IM;TX-E43;TX-RE;AJP"/>	15 Tax Code:	<input type="text" value="IS"/>
10 Tax Code:	<input type="text" value="ZRL"/>	17 Tax Code:	<input type="text" value="AJP"/>
11 Tax Code:	<input type="text" value="ZRE"/>	18 Tax Code:	<input type="text" value="AJS"/>

Preview

Print

This allows the tax code to be specified, that will be used to calculate the specific columns like 5a, 5b, ... in the GST 03 Form.

Note that the GST 03 report is only for current period. If the GST 03 Form is needed to run for a prior period, users need to reset current period in order to print for the prior periods/months.

Master Files Setup

Customers

Customer Order Lines (Linked) × Customers × Purchase Order Lines Purchase Order Lin

Customer: 1 Coordinated Bicycles

Address [1]: 3003 East Shopping Plaza Language:

Address [2]: PO Box 4567 Currency: USD

Address [3]: Bank Code: BK1

Address [4]: Customer Bank:

City: Elkhart Prov/St: IN Type: RETAIL

Postal/ZIP: 46514 County: Elkhart

Country: USA EU Code:

Corporate Cust:

Ship To | Credit | Contacts | Codes | Payment History | Corporate Customer | Taxes | Revision/Pay | CRM | Interactions >>

Process Indicator:
NOTC:
Secondary NOTC:
Delivery Terms:
Constructive Sale Price %: 1.00

Consumption Tax Header Line Method: None
Consumption Tax Round Method: Round Up Pref Geo Code:

Tax Code: IN
Fed ID:
Customer BRN:
GST Status Verified Date:

- Customer BRN: Business Registration Number
- GST Status Verified Date: Last date when Customer's GST status has been verified
- Tax code: Only allow Output Tax Code to be selected

Customer Ship-to

Customer Ship-Tos ×

Customer: 1	Ship To: 0
Name: Coordinated Bicycles	
Address Codes Sales Contacts DIFOT User Defined	
Ship Site: DEMO Warehouse: MAIN Ship Via: UPS United Parcel <input checked="" type="checkbox"/> Show In Drop-Down Lists <input type="checkbox"/> Residential Indicator	Consignment Warehouse: IND1 Bill Transportation To: Carrier Account: Carrier Upcharge: 0.00 <input checked="" type="checkbox"/> Ship Partial <input type="checkbox"/> Ship Hold <input checked="" type="checkbox"/> Ship Early <input type="checkbox"/> Include Orders In Excise Tax Report
Salesperson: RPC Language: Currency: USD Export Type: Non-Export	Validate Pref Geo Code:
Tax Code: IN Fed ID:	Branch ID:

- Tax code: Only allow Output Tax Code to be selected

Drop Ship-to

Drop Ship To ×

Drop Ship:	<input type="text"/>	
Name:	<input type="text"/>	
Address [1]:	<input type="text"/>	
Address [2]:	<input type="text"/>	
Address [3]:	<input type="text"/>	
Address [4]:	<input type="text"/>	
City:	<input type="text"/>	Prov/St: <input type="text"/>
Postal/ZIP:	<input type="text"/>	County: <input type="text"/>
Country:	<input type="text"/>	
Contact:	<input type="text"/>	
Phone:	<input type="text"/>	
Input Tax:	<input type="text"/>	

- Input Tax: Only allow Output Tax Code to be selected
-

Vendors

Vendors ×

Vendor: 1	Bicycle Parts Company		Customer:		
Category:			Language:		
Address [1]:	P.O. Box A126		Currency:	USD	
Address [2]:			Bank Code:	BK1	
Address [3]:			Type:	PPU	
Address [4]:			Status:	A	
City:	Orville	Prov/St:	OH	Warehouse:	
Postal/ZIP:	44667	County:	Wayne	Consignment Warehouse:	
Country:	USA		Buyer:		
Terms:	2%	2/10 Net 30			

Remit To | General | Banking | Contacts | **Taxes** | Payment Hold | Payment Hist | Portal | On Time Delivery | User De >>

Include Tax In Cost

Fed ID: 23-3991002 Print GST on PO

Tax Code:

Supplier BRN:

GST Status Verified Date: Always Provide Full Tax Invoice

Certificate Doc:

Expiration Date:

WHT Type:

- Tax code: Only allow Input Tax Code to be selected
- Supplier BRN: Business Registration Number
- GST Status Verified Date: Last date when Vendor's GST status has been verified
- Always Provide Full Tax Invoice: Indicating the supplier will always provide full tax invoice. .

Items

Items x

Item: 908
 Gear, 8 tooth
 Revision: Revision Track ECN
 Drawing Number:
 Alternate Item:
 Buyer:
 Stocked Show In Drop-Down Lists

U/M: EA
 Type: Material
 Source: Manufactured
 Product Code: FG-100
 ABC Code: C
 Cost Type: Actual
 Cost Method: FIFO

General | Planning | Additional Planning | Controls | **Sales** | Configuration | BOM View | Overview | Item C >>

Std Due Period:

Commodity:

Input Tax:

Output Tax:

MSIC:

Origin:

Preference Criterion: Producer
 Subject To RVC Requirements

Purchased YTD: 0.000 Manufactured YTD: 0.000 Used YTD: 0.000 Sold YTD: 0.000	<input type="checkbox"/> Subject To Excise Tax Excise Tax Percent: <input type="text" value="0.00"/>
Wholesale Price: 0.00000	<input type="checkbox"/> Includes Item Content

Qty On Hand: 0 Safety Stock: 0

Item/Warehouse

Stock Loc

Item Costs

Pricing

Item Availability

Time Phased

Material Transactions

Engineering Workbench

Current Operations

Current Materials

Pieces

Customer Contracts

Vendor Contracts

Item Manufacturers

Item Content

- Input Tax and Output Tax code: Enter the Input and Output Tax Code for the item
- MSIC: Major SIC code, used in the GST 03 Form

Non-Inventory Items

Non-Inventory Items ×

Item: ABCDE	U/M: 16
Description: Non-Inv @#4%6	Type: Material
Revision: <input type="text"/>	Product Code: <input type="text"/>
Drawing Number: <input type="text"/>	Family Code: <input type="text"/>
Buyer: <input type="text"/>	Commodity: <input type="text"/>
<input checked="" type="checkbox"/> Show In Drop-Down Lists	

Country Of Origin: <input type="text"/>	<input type="checkbox"/> Subject To RVC Requirements	Unit Cost: <input type="text" value="0.00000"/>
Preference Criterion: <input type="text"/>	<input type="checkbox"/> Producer	Unit Weight: <input type="text" value="0.00000"/> <input type="text"/>
		Unit Price: <input type="text" value="0.00000"/>

Input Tax: <input type="text"/>
Output Tax: <input type="text"/>
MSIC: <input type="text"/>

- Same as Item Master above

Warehouses

Warehouses ×

Warehouse: MAIN Progressive Cycles

Address | General | Taxes | User Defined

Input Tax:

Process Indicator:

NOTC:

Secondary NOTC:

Delivery Terms:

EU Code:

Transport:

Fed ID:

- Input Tax: A Tax Code entered here will indicate the Warehouse is in a Tax Free Zone and becomes the default in the Transaction tables

Transaction Tables

Customer Orders

Tax Systems Customer Ship-Tos Customers Warehouses **Customer Orders** ×

Order: WC-0000008	Order Date: 9/10/2014	Status: Ordered
Cust PO: <input type="text"/>	Order Type: Regular	Warehouse: MAIN
Customer: 1 Coordinated Bicycles		
Ship To: 0 Coordinated Bicycles		
Terms: 4% 4/10 Net 30	Originating Site: DEMO	
Ship Via: UPS United Parcel	Demanding Site:	
Ship Method: <input type="text"/>	Demanding Site PO:	
LCR: <input type="text"/>	<input type="checkbox"/> External Order	
Est Total Price: 0.00	Confirmation Reference:	

Lines

Releases

Reserve

Order Verification Report

Interactions

Pay With Credit Card

Calculate Tax

Generate Document

Address | General | Contacts | Amounts | **Tax Info** | History | DIFOT | User Defined


<input type="checkbox"/> Excs Exch <input type="checkbox"/> Is Free Gift Tax Code: IN
Frt Code: <input type="text"/>
Misc Code: <input type="text"/>
NOTC: Secondary NOTC: Delivery Terms: Process Indicator:

Detail

- Is Free Gift: Indicate if the current CO is a Free Gift; and once selected, history tab is enabled that displays other CO Lines that are also Free Gift for reference

Customer Order Lines

Customer Ship-Tos Customers Warehouses Customer Orders Customer C

Order: WC-000008 Demanding Site: Order Date: 9/10/2014 

Name: Coordinated Bicycles

Line: 1 Allow Over Credit Limit Unit Price: 0.00000

Item: Test_WC_Seq_5 Sales Disc: 5.5000 %

Customer Item: Promotion Code:

Qty Ordered: 20.00 EA Net Price: 0.00

Unit Cost: 0.00000 USD

Manufacturer: Manufacturer Item:

General Drop Ship EU VAT **Amounts** DIFOT Features

Currency: USD

Price Code: CP1 Cust. Price 1

Extended Price: 0.00

Extended Cost: 0.00

Tax Code:

Consolidated Invoice Invoice Freq: Weekly Summarize Lines

- Tax Code: Only Output Tax Code can be selected

Customer Order Blanket Releases

Customer Order Blanket Releases ×

Order: 118	Demanding Site:	Order Date: 7/26/2012	<input checked="" type="checkbox"/>
Name: Steveson Sporting Goods			
Line: 1	Blanket Quantity:	600.000	EA
Item: FA-10000	Contract Price:	280.00000	
Bicycle,Model-30,26"	Unit Cost:	222.91031	
Customer Item:			
Manufacturer:			
Manufacturer Item:			
Release: 2	Release Date: 8/5/2012	Ordered Release:	100.00

Order
Lines
Source
Get CTP
Material Transactions
On Hand Quantities
Component Shortages
Time Phased Inventory
Item Availability
Item Content

General	Amounts	Drop Ship	EU VAT	DIFOT
----------------	---------	-----------	--------	-------

Status: Filled	Due Date: 9/4/2012	<input type="checkbox"/> Allow Over Credit Limit
Projected: 9/4/2012	Request Date: <input type="text"/>	<input type="checkbox"/> Invoice Hold

Source: Inventory	<input type="text"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Warehouse: MAIN			
Last Ship Date: 7/10/2012	Qty Ready:	0.00	
Picked: 0.00	Shipped:	100.00	
Packed: 0.00	Invoiced:	100.00	

<input type="checkbox"/> Plan On Save	<input type="checkbox"/> Ready	Available:	0.00
---------------------------------------	--------------------------------	------------	------

G/L Acct:

Category	Quantity
Qty Ordered	100
Qty Ready	0
Qty Shipped	100

- Tax Code: Only Output Tax Code can be selected

Purchase Order

Purchase Orders ×

PO: 63	Date: 2/10/2015	Status: Ordered
Vendor PO: <input type="text"/>	PO Type: Regular	Warehouse: MAIN
Vendor: 1 Bicycle Parts Company	Change: 0	Change Status: Opened
Terms: 2% 2/10 Net 30	Builder PO:	Originating Site:
Ship Via: UPS United Parcel		
LCR: <input type="text"/>		
Total Cost: 0.00		

Address	General	Contacts	Amounts	Tax Info	User Defined
<input type="checkbox"/> GST Paid Separately					
Tax Code:					
Frt Code:					
Misc Code:					
NOTC:			Process Indicator:		
Secondary NOTC:					
Delivery Terms:					

Detail

Lines
Releases
Landed Cost
Purchase Order Report
Interactions
Copy PO
PO Receiving
Link Source Site CO
Recalculate Cost

- **GST Paid Separately:** This is related to GST paid for Import Goods except under Special schema. The GST amount can be paid directly to the tax department or paid to Freight forwarder. Select this box if the latter.


Purchase Order Lines

Purchase Order Lines ×

PO: 63	Status: Ordered	Date: 2/10/2015	PO
Vendor: 1 Bicycle Parts Company	Change:	Change Status:	Material Transactions
Vendor PO:			Receipts
Line: 1 Status: Ordered	Due Date: 2/10/2015	Promise Date:	GRN Lines
Item: AL-10000	Ordered: 100.00	LB	Item Content
Steel,Chromium	Item Cost: 2.20000		Price Request
Vendor Item:	Extended Cost: 220.00		Recalculate Cost
Manufacturer:			
Manufacturer Item:			
<input type="checkbox"/> Preassign Lots	<input type="checkbox"/> Preassign Serials		

General | Costs | Drop Ship | **Tax Info** | EU VAT | Lots | Serials

Tax Code:	
<input type="checkbox"/> Recipient Accounting	
Output Tax:	



- Tax Code: Only Input Tax Code can be selected
- Recipient Accounting: This is related to imported service that no tax should be involved. However there is a need to record the transaction, thus to record in both Input and Output Tax.
- Output Tax: Output Tax Code, only enabled when Recipient Accounting is selected.

Purchase Order Blanket Releases

Purchase Order Lines **Purchase Order Blanket Releases** ×

PO: 50	Status: Ordered	Date: 3/22/2012
Vendor: 6 Cromax Metals		
Vendor PO:	Change:	Change Status:

Line: 1	Status: Ordered
Item: AL-10000	Quantity: 1,000.00 LB
Steel,Chromium	Quote Cost: 2.20000
Vendor Item: CHR-ALL-34	Unit Cost: 2.20000
Manufacturer:	<input type="checkbox"/> Preassign Serials
Manufacturer Item:	<input type="checkbox"/> Preassign Lots

Release: 1	Status: Filled ▼	Release Qty: 100.00
------------	-------------------------	---------------------


General | Costs | QTYS | Drop Ship | **Tax Info** | EU VAT | Lots | Serials

Tax Code: <input type="text"/>

- Service Items shouldn't be entered via Blanket PO; thus Recipient Accounting and Output tax code not available here.

Purchase Order Receipts

Purchase Order Receipts ×

PO:	6	Currency:	USD US Dollar	Order Date:	7/8/2012
Vendor:	6 Cromax Metals			Exchange Rate:	1.000
				Qty Ordered:	1,900.00 LB
Line:	1			Plan Cost:	2.20000
Release:	0			Item Cost:	2.20000
Item:	AL-10000			Total Cost:	4,180.00
Description:	Steel,Chromium				
Date Received: 7/15/2012					
Qty Received:	1,900.00	Unit Cost:	2.20000		
Qty Returned:	0.00	Total Cost:	4,180.00		
GRN:					
K1/K9:	<input type="text"/>				
K1/K9 Date:	<input type="text"/> 				

- K1/K9: Record the K1/K9 form number here
- K1/K9 Date: Date of the K1/K9 form

Service Order Transactions

- Tax Code: Allow only Output Tax code to be selected for the Tax Code in all 4 tabs – Material / Labor / Miscellaneous / Line Material

Service Order Transactions ×

Filters / Defaults

Partner:
 SRO: SRO0000005
 Line:
 Operation:

Type
 Actual
 Planned

Date Range: 2/10/2015 2/10/2015

Include Posted
 Include Unposted
 Include Templates

Additional Filters
 Clear Filter
 Apply Filter

Material | Labor | Miscellaneous | Line Material

Notes Unpost Batch Unpost Transaction Post Transaction Post Batch

Serials Drop Ship

Posted	Bill Hold	Partner	Trans Date	SRO	Line#	Oper#	Trans Type	Item	Impact Inventory	Customer Item
★ 1▶	<input type="checkbox"/>	<input type="checkbox"/>	2/10/2015	SRO0000005	1	10	Customer Shipment		<input checked="" type="checkbox"/>	

Service Order Transactions ×

Filters / Defaults

Partner:
 SRO: SRO0000005
 Line:
 Operation:

Type
 Actual
 Planned

Date Range: 2/10/2015 2/10/2015

Include Posted
 Include Unposted
 Include Templates

Additional Filters
 Clear Filter
 Apply Filter

Material | Labor | Miscellaneous | Line Material

Notes Unpost Batch Unpost Transaction Post Transaction Post Batch

Total Hours Worked: 0.00 Total Hours To Bill: 0.00

Posted	Bill Hold	Partner	Trans Date	SRO	Line#	Oper#	Work Code	Hours Worked	Hours To Bill	Work Code Description	Dept	Bill
★ 1▶	<input type="checkbox"/>	<input type="checkbox"/>	2/10/2015		0	0		0.00	0.00			

Service Order Transactions ×

Filters / Defaults

Partner:
 SRO: SRO0000005
 Line:
 Operation:

Type
 Actual
 Planned

Date Range: 2/10/2015 2/10/2015

Include Posted
 Include Unposted
 Include Templates

Additional Filters
 Clear Filter
 Apply Filter

Material | Labor | Miscellaneous | Line Material

Notes Unpost Batch Unpost Transaction Post Transaction Post Batch

Posted	Bill Hold	Partner	Trans Date	SRO	Line#	Oper#	Misc Code	Quantity	Misc Code Description	Payment Type	Dept	Billin
★ 1▶	<input type="checkbox"/>	<input type="checkbox"/>	2/10/2015		0	0		1.00				

AP Payment

A/P Payments ×

Vendor:

Payment Type: **Wire Transfer** Vendor Pay Type: **Standard Check** Reapplication Factor

Check Number: Check Date: Offset

Check Seq: Draft Due: 2/10/2015

Payee Name:

Distributions

Quick

Check Printing

Payment Generation

Bank Code:

Notes:

Reference:

	Payment	Payment Exchange Rate	Vendor	Exchange Rate	Domestic	USD
Amount:	<input type="text" value="0.00"/>	1.000	0.00	<input type="text" value="1.000"/>	<input type="text" value="0.00"/>	0.00
Applied:	0.00		0.00			0.00
Remaining:	0.00		0.00			0.00

Type	Vch/Seq	Invoice	Site	PO	GRN	Amount Paid	Disc Taken

- Payee Name: Staff name – for tracking purposes; possibly tie to Employee ID in future Claim module

Vouchers Adjustment Distributions

Voucher Adjustment Distribution ×

Vendor:	28	Asian Electronics, LTD	
Voucher:	212	<input checked="" type="checkbox"/> Posted from PO	Distribution Date: 2/7/2013
Type:	Voucher	<input type="checkbox"/> Always Provide Full Tax Invoice	PO: 60
GRN:			Pre-Register:
Invoice:			Invoice Date: 2/7/2013

Dist Seq:	15	Project:	<input type="text"/>	<input type="text" value="0"/>	<input type="text"/>
-----------	----	----------	----------------------	--------------------------------	----------------------

Allocation And Tax	Amounts	Tax Parameters	Vch/Adj
---------------------------	---------	----------------	---------

Tax System:	<input type="text"/>	<input type="checkbox"/> Not Claimable	Tax Basis:	0.00
Tax Code:				
Tax Code - Exempt:				

Amount:	<input type="text" value="100.00"/>	Exchange Rate:	80.000	Currency: JPY
Account:	<input type="text" value="50200"/>			
Account Description:	Freight In Expense			

- Tax Code: Only Input Tax Code can be selected