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.

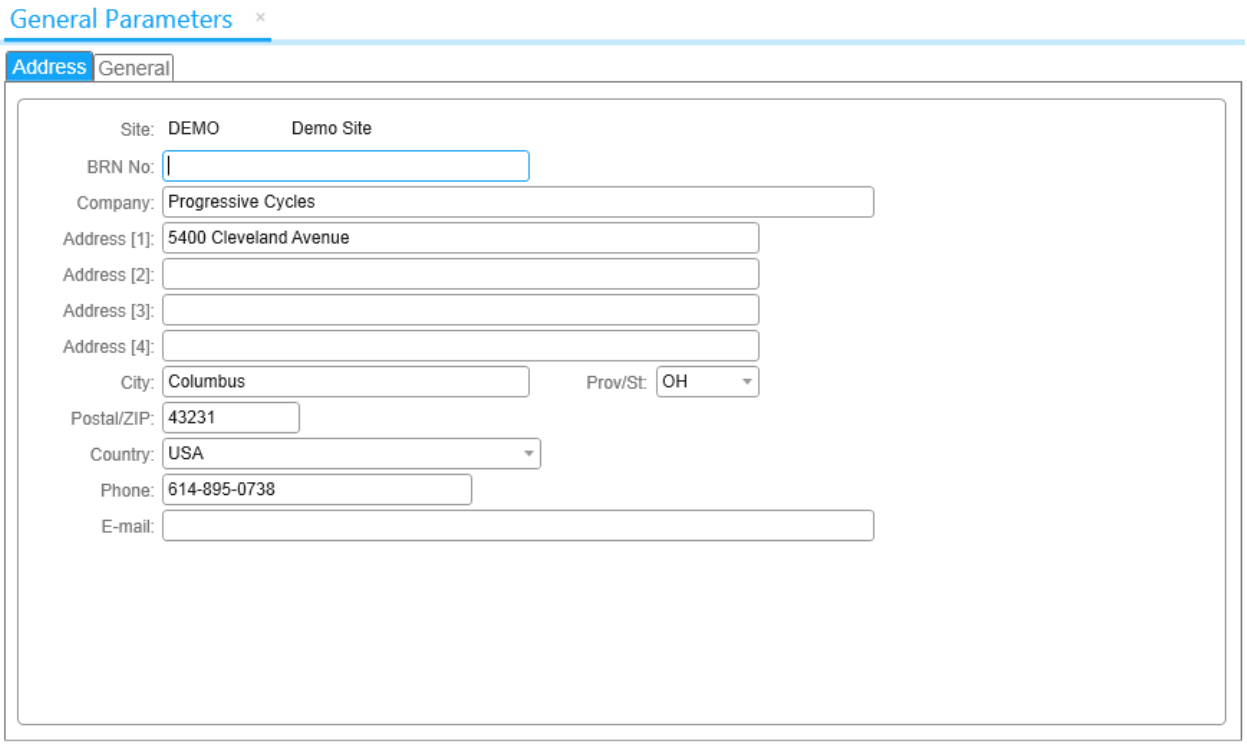
To install and apply the localization pack, perform the following steps:

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

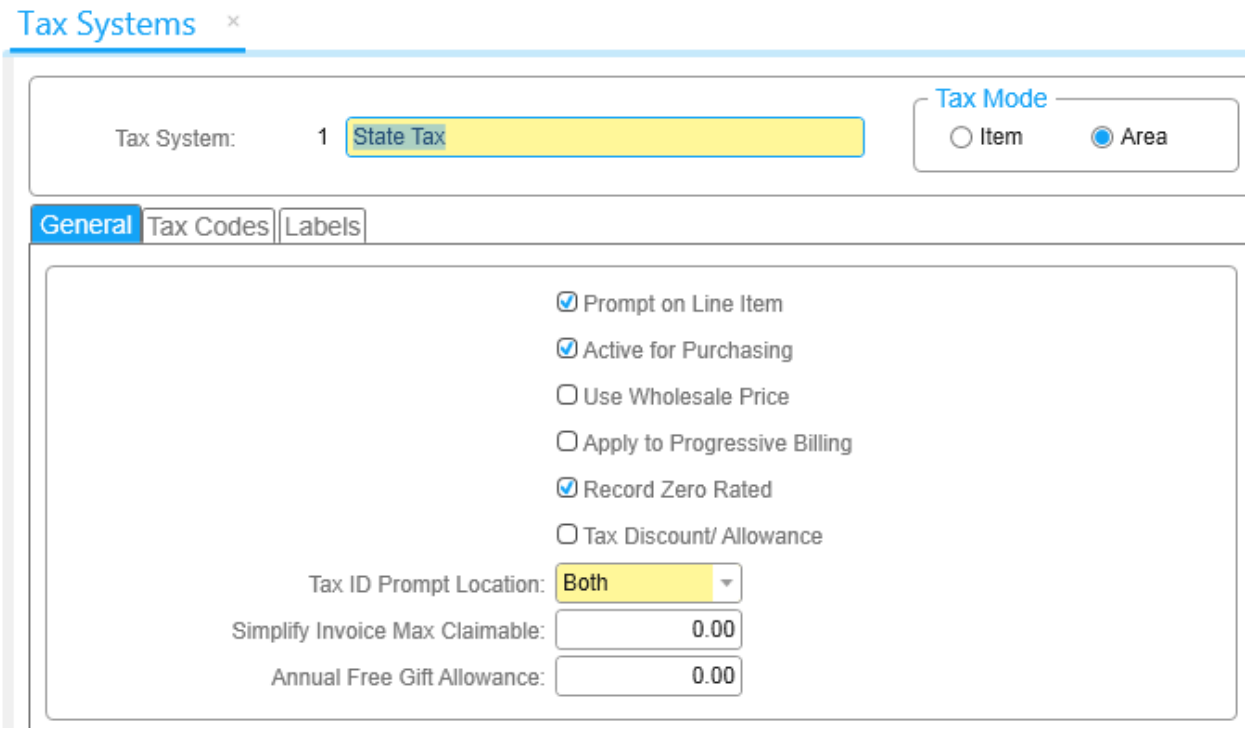
Parameters Setup

General Parameter



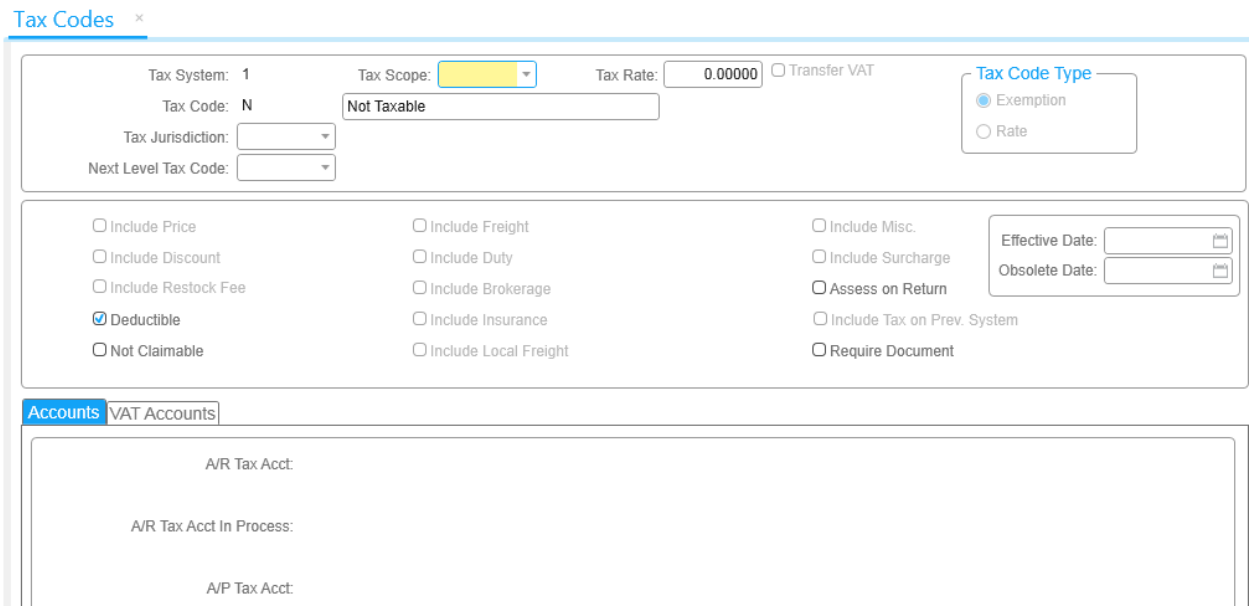
- BRN Number: Business Registration Number of the company/site

Tax Systems



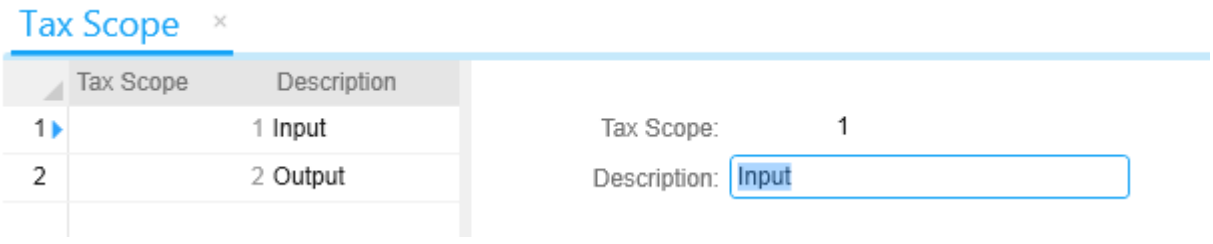
- Simplify Invoice Max Claimable: The maximum GST Input tax claimable amount of a transaction that a simplified invoice is allowed.
- Annual Free Gift Allowance: The maximum amount of allowance for free gift per annum.

Tax Codes



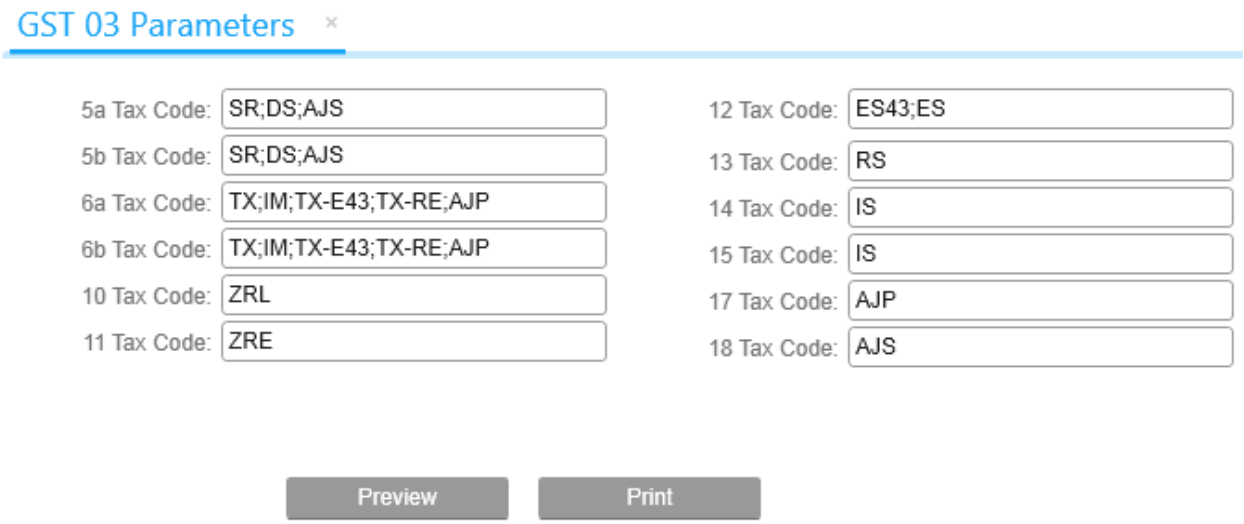
- Not Claimable:
  - Indicates the Tax Code is not claimable such as a Blocked Tax (BL) Code. If selected in transaction forms, it will prompt a warning message.
- Require Document:
  - If selected, the Tax Code shall require documentation number such as “Special Schema” Tax code (IS), a field in PO 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



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

GST 03 Parameters

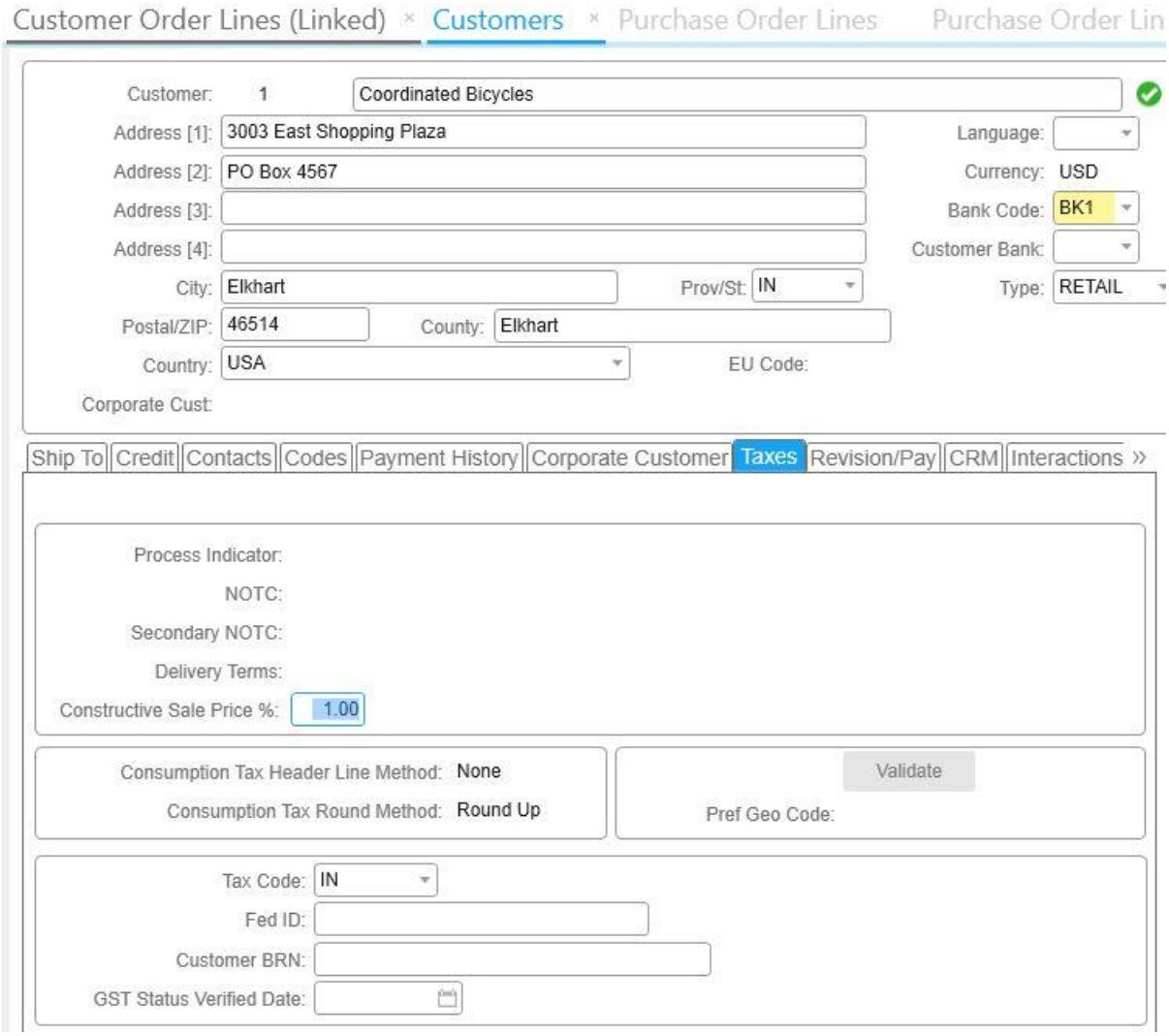


This allows the tax code to be specified, that will be used to calculate the specific columns like 5a, 5b, … in the GST 03 Form.

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.

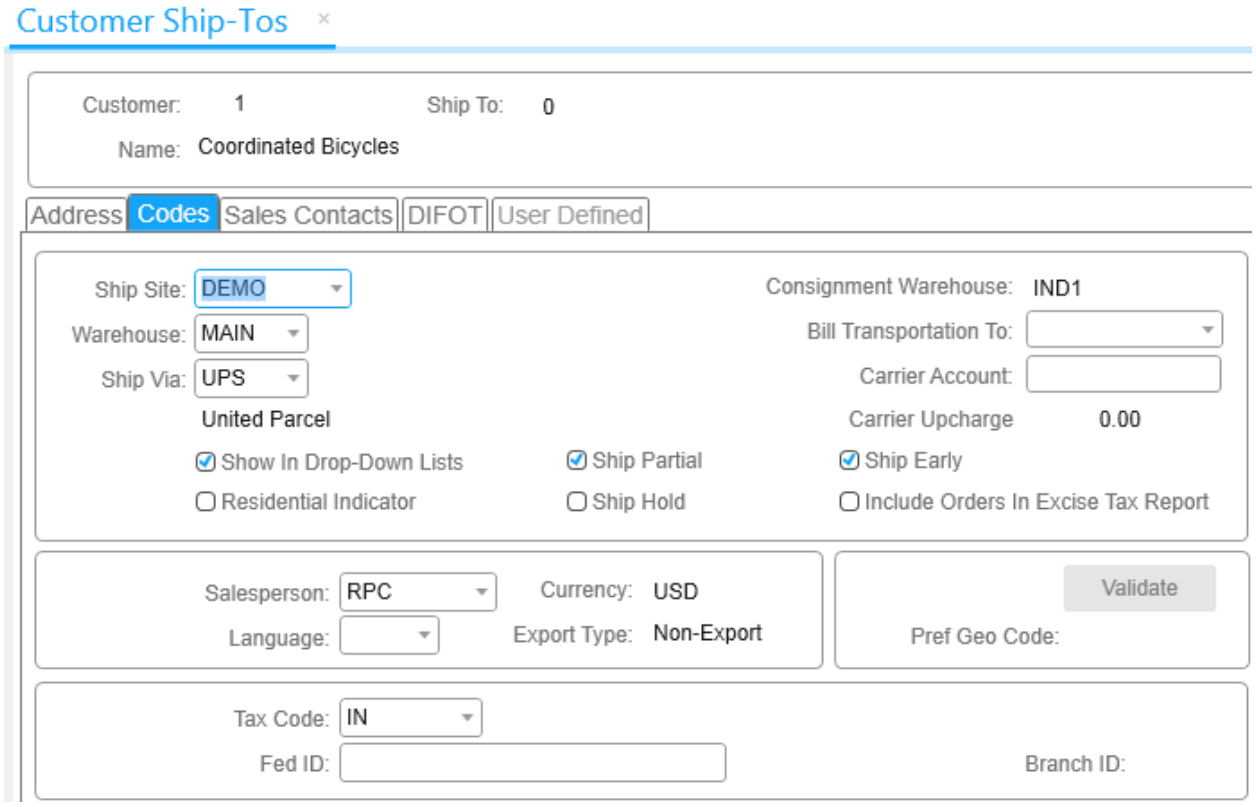
Master Files Setup

Customers



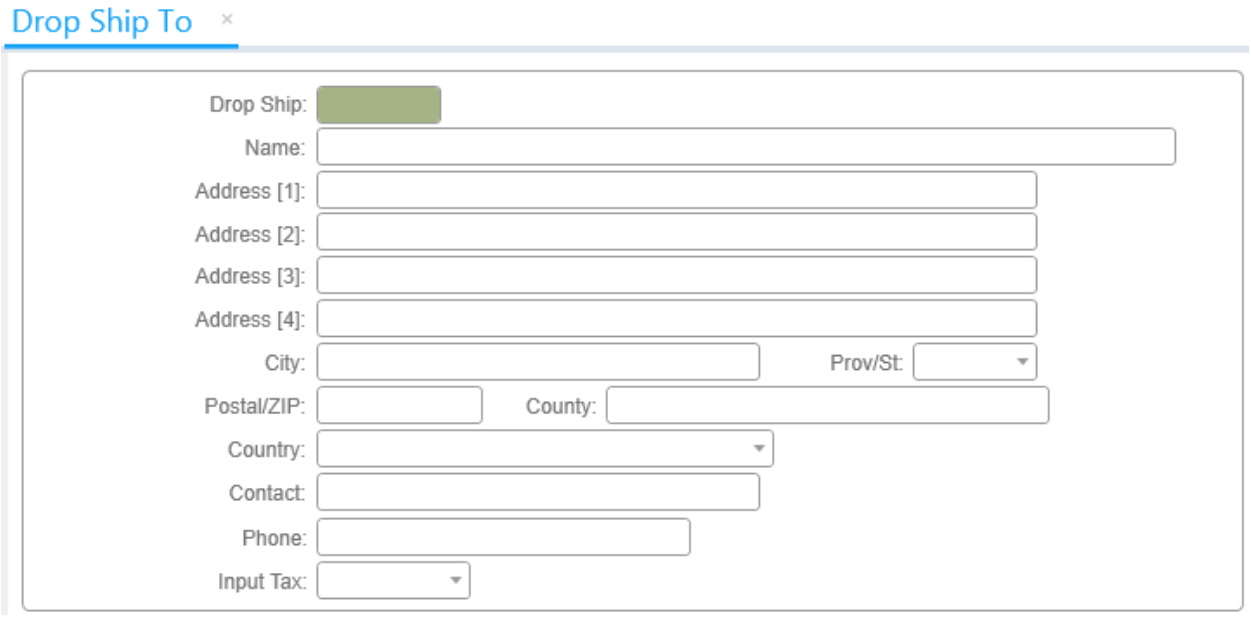
- Customer BRN: Business Registration Number
- GST Status Verified Date: Last date when Customer's GST status has been verified
- Tax code: Only allow Output Tax Code to be selected

Customer Ship-to



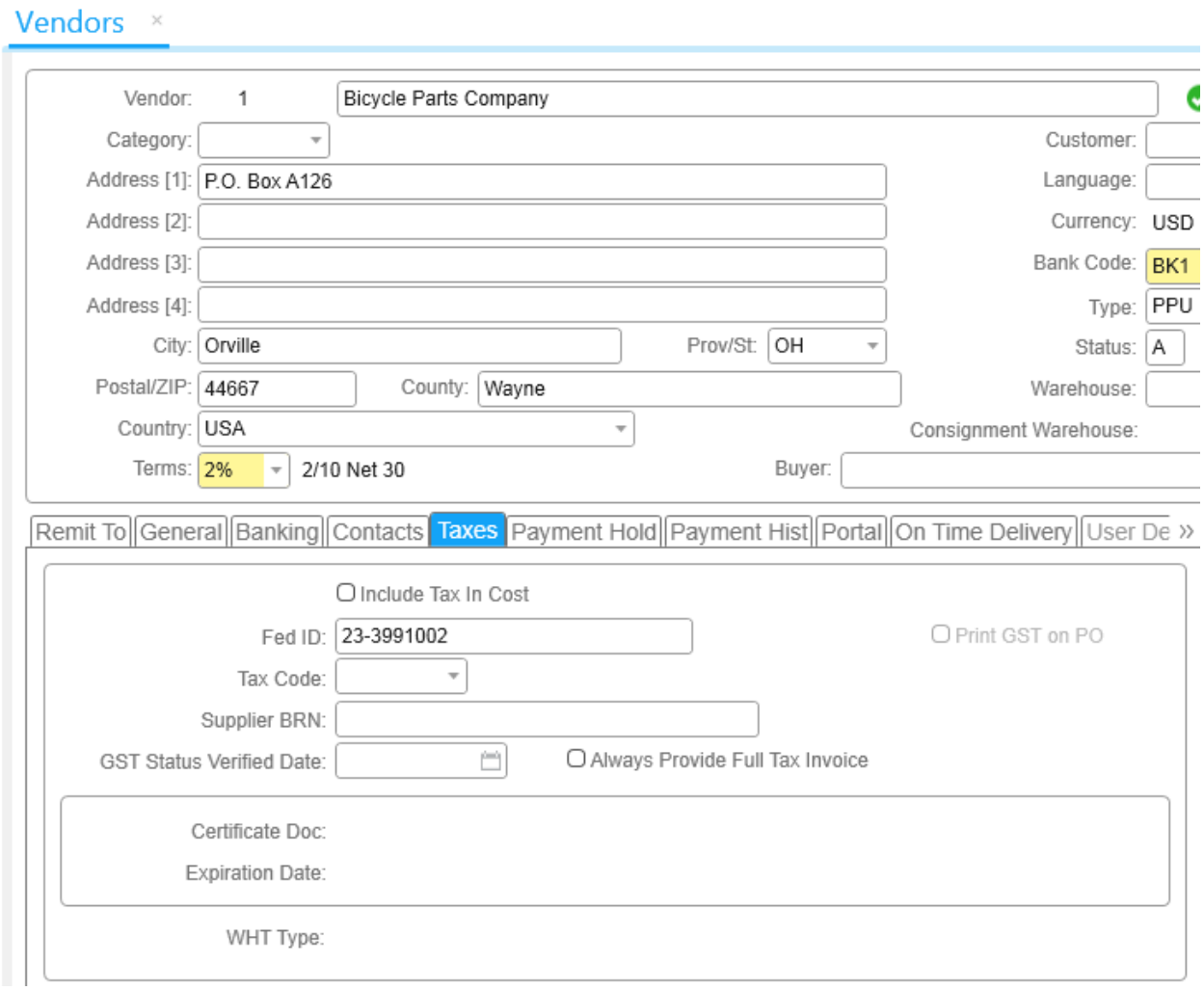
- Tax code: Only allow Output Tax Code to be selected

Drop Ship-to



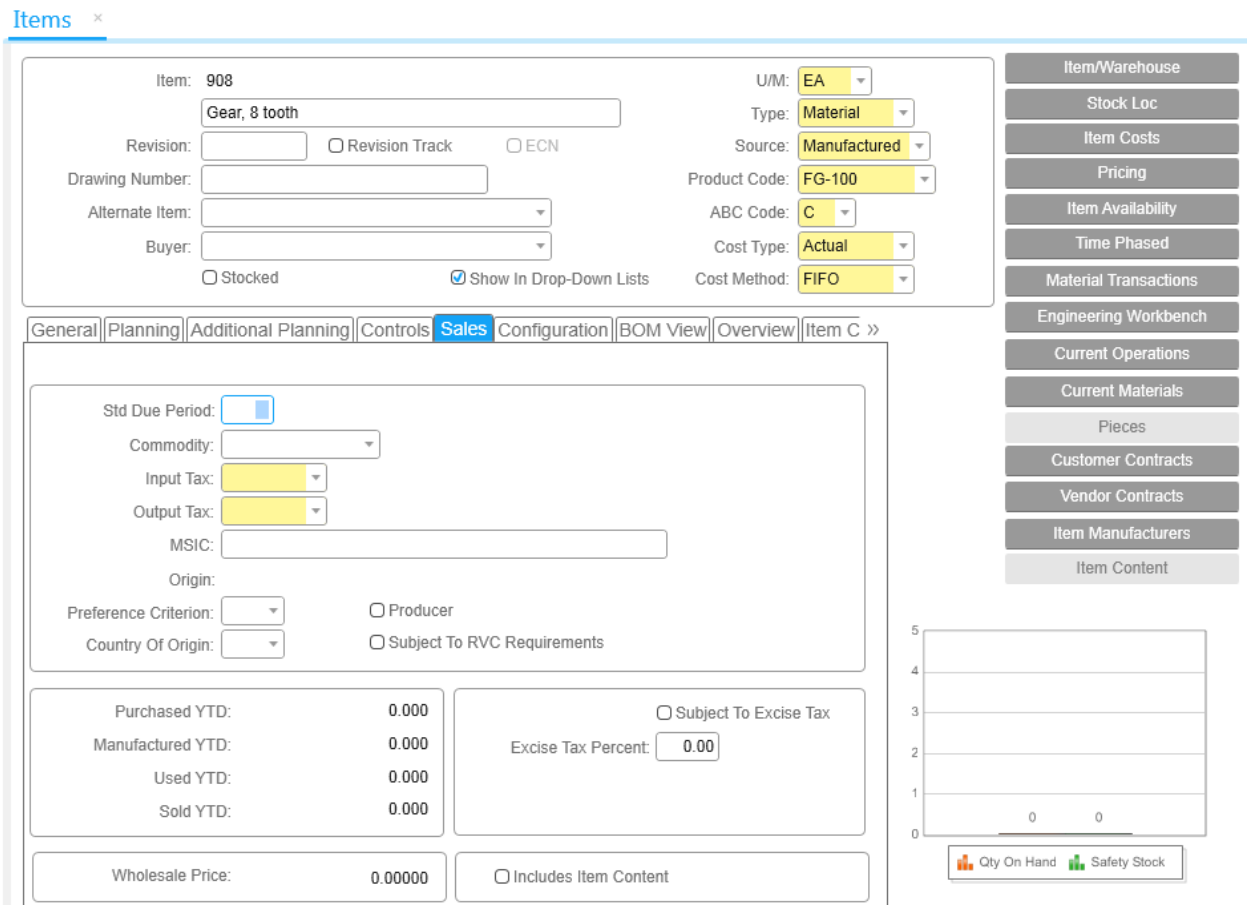
- Input Tax: Only allow Output Tax Code to be selected

Vendors



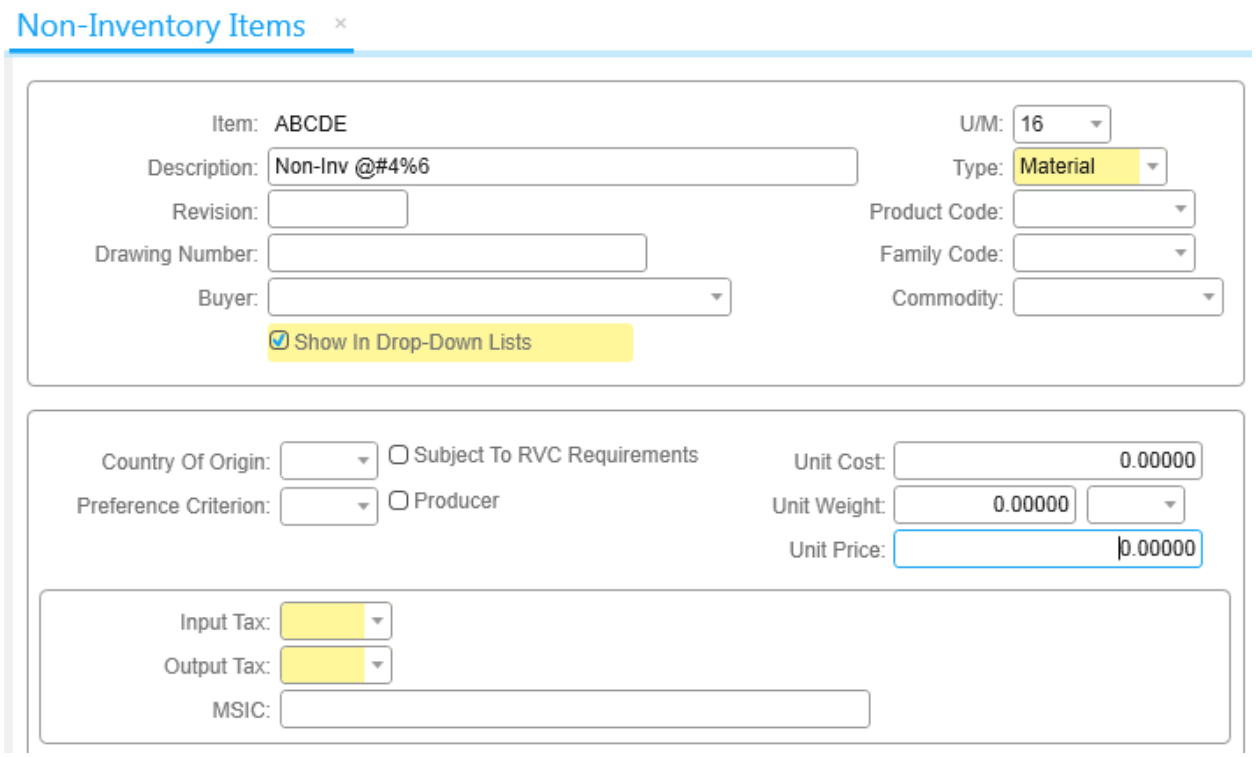
- Tax code: Only allow Input Tax Code to be selected
- Supplier BRN: Business Registration Number
- GST Status Verified Date: Last date when Vendor's GST status has been verified
- Always Provide Full Tax Invoice: Indicating the supplier will always provide full tax invoice. .

Items



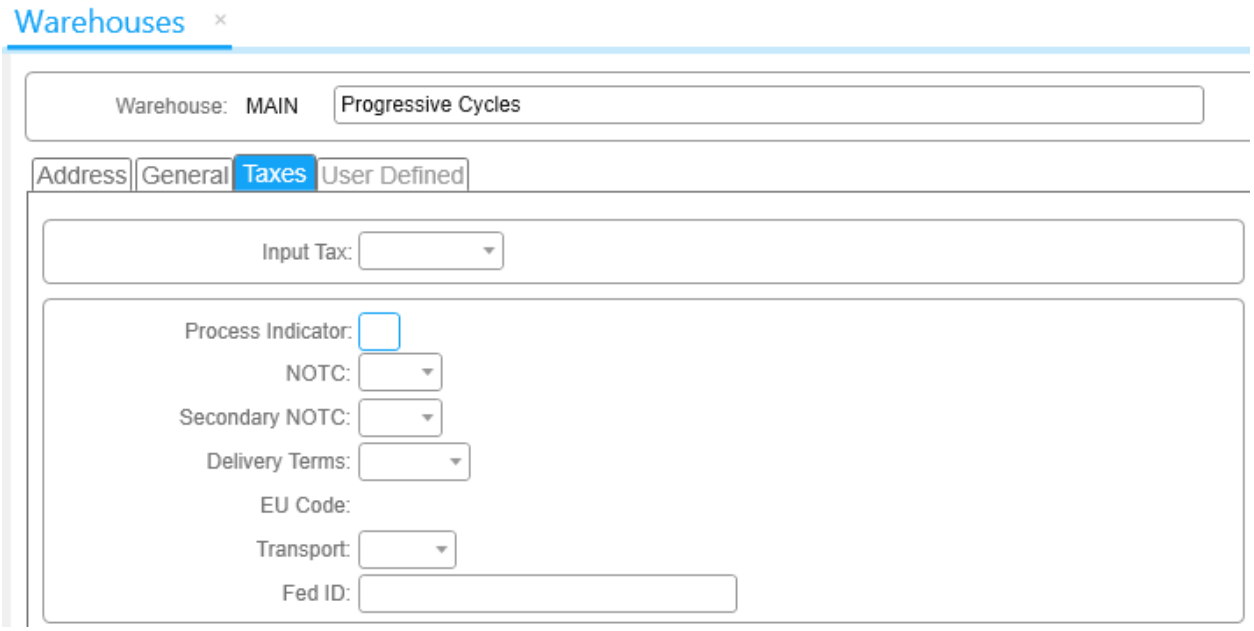
- Input Tax and Output Tax code: Enter the Input and Output Tax Code for the item
- MSIC: Major SIC code, used in the GST 03 Form

Non-Inventory Items



- Same as Item Master above

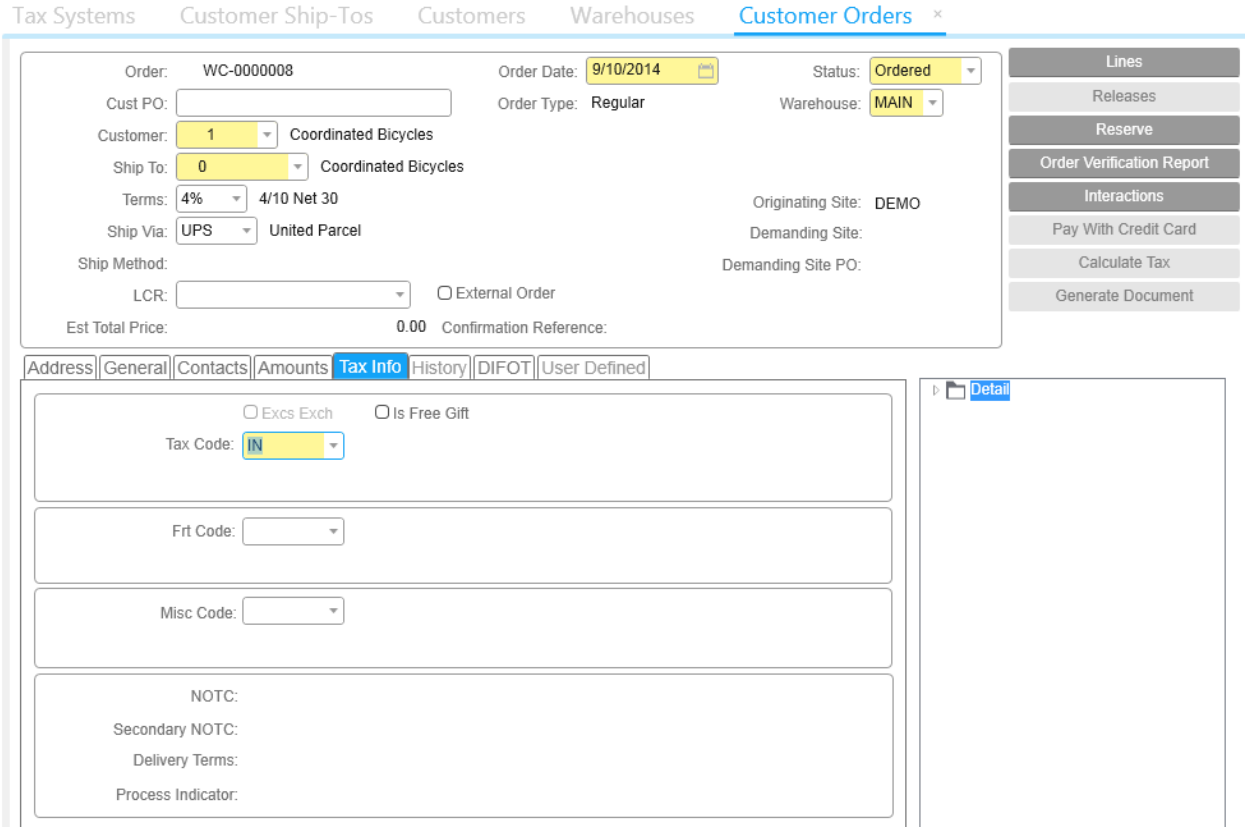
Warehouses



- 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

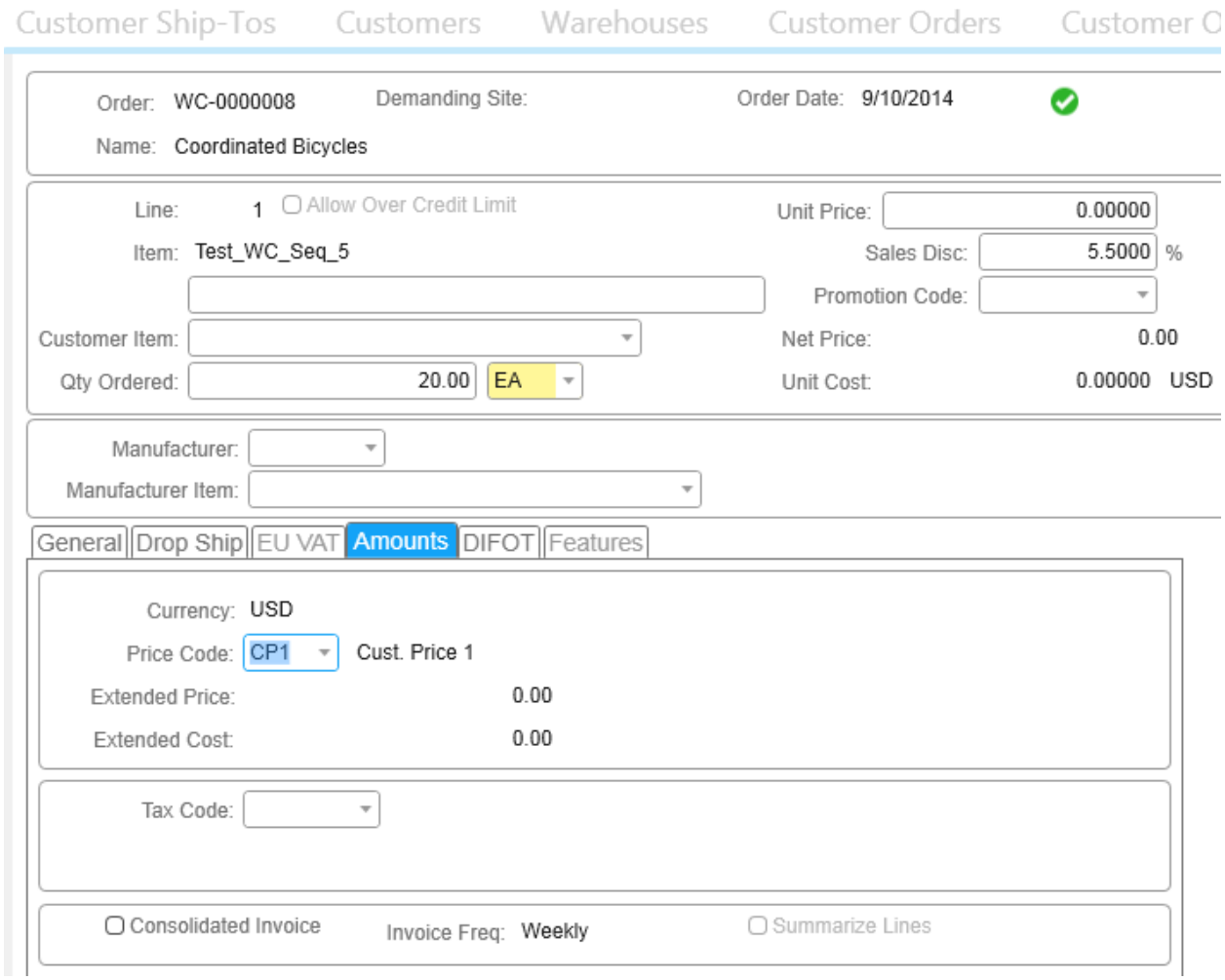
Transaction Tables

Customer Orders



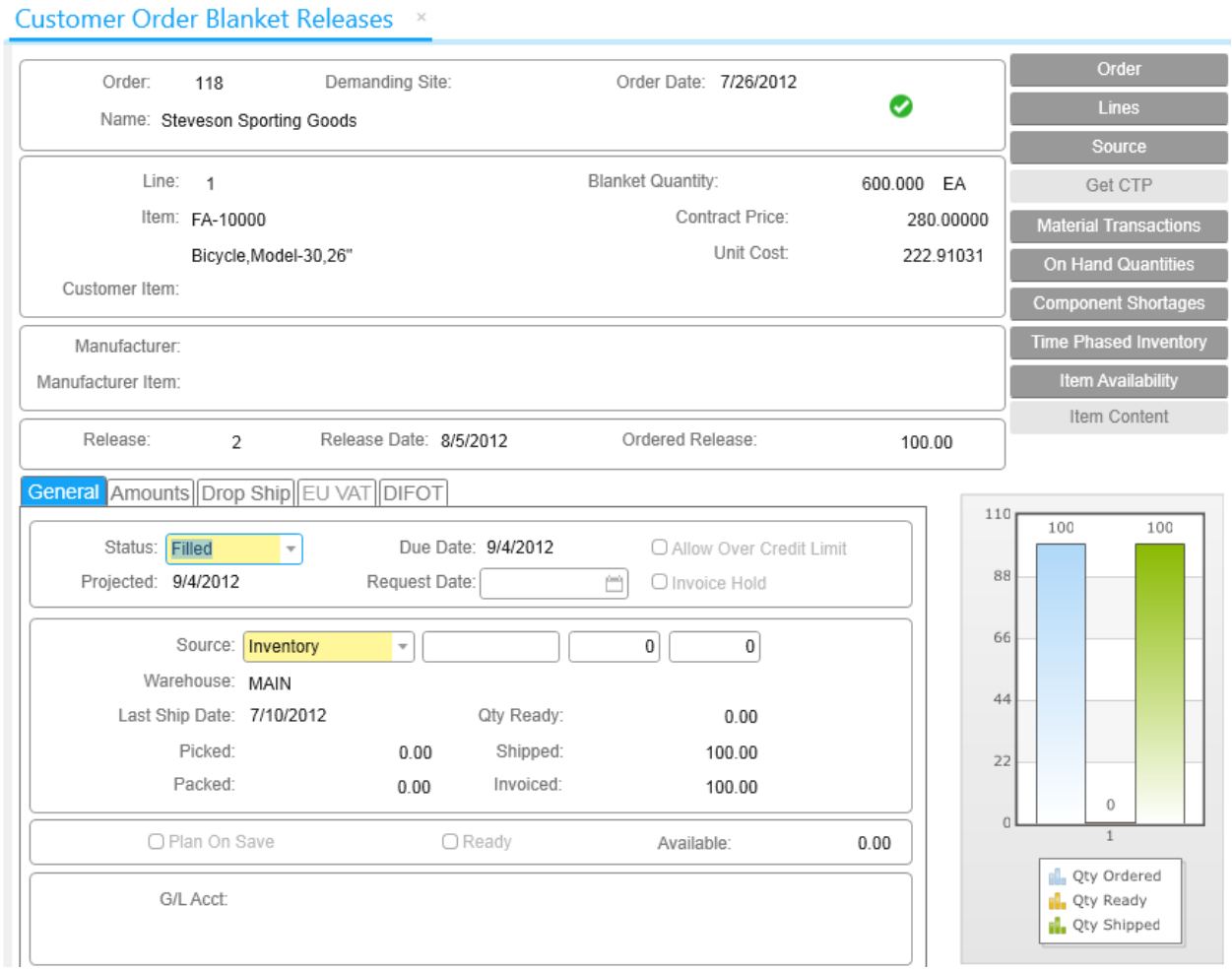
- Is Free Gift: Indicate if the current CO is a Free Gift; and once selected, history tab is enabled that displays other CO Lines that are also Free Gift for reference

Customer Order Lines



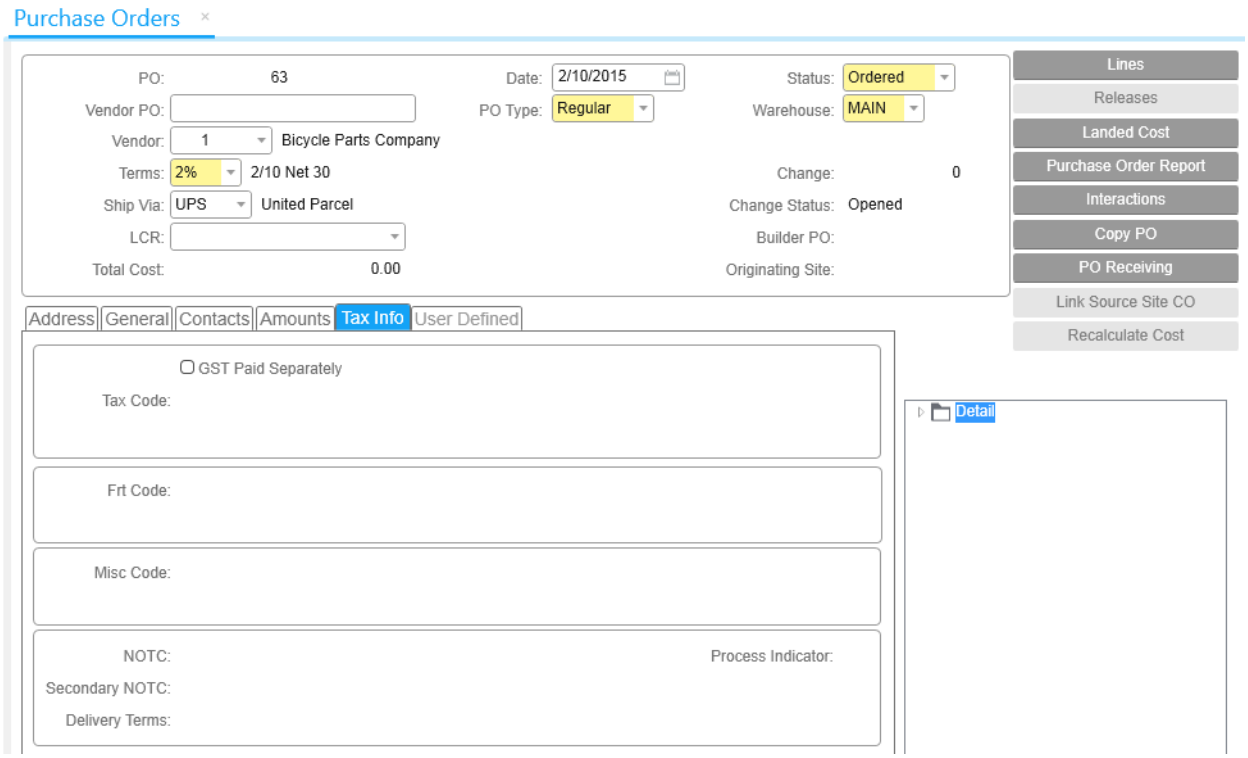
- Tax Code: Only Output Tax Code can be selected

Customer Order Blanket Releases



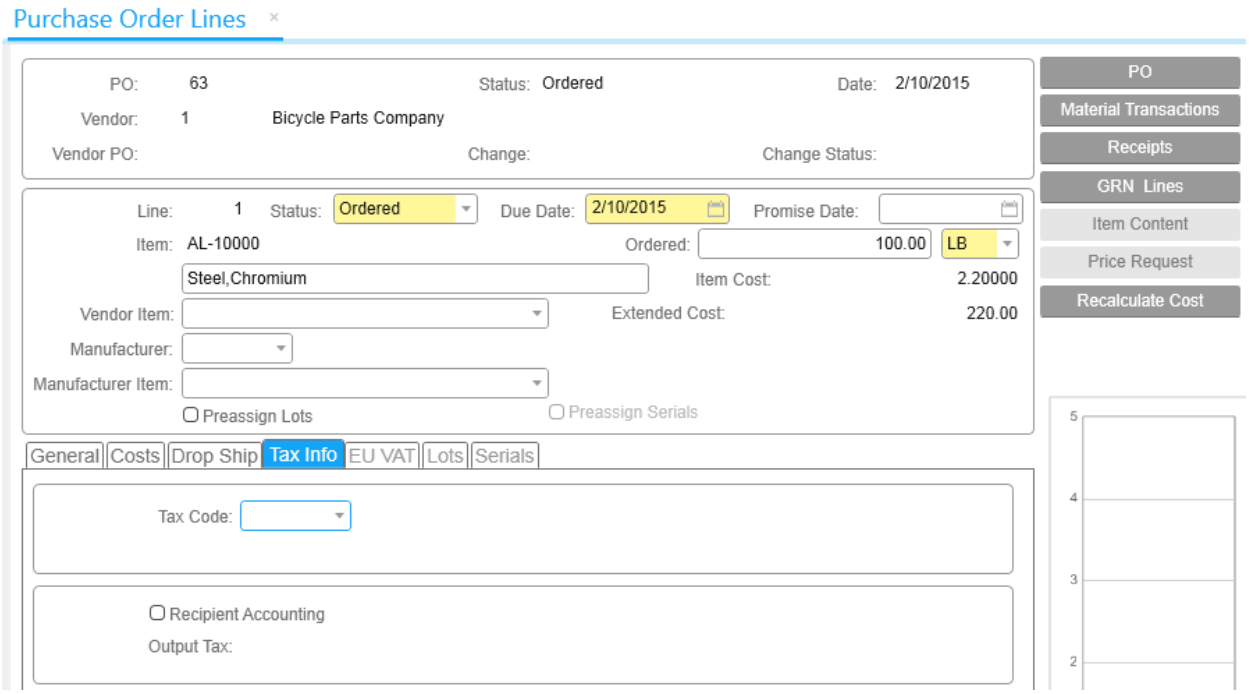
- Tax Code: Only Output Tax Code can be selected

Purchase Order



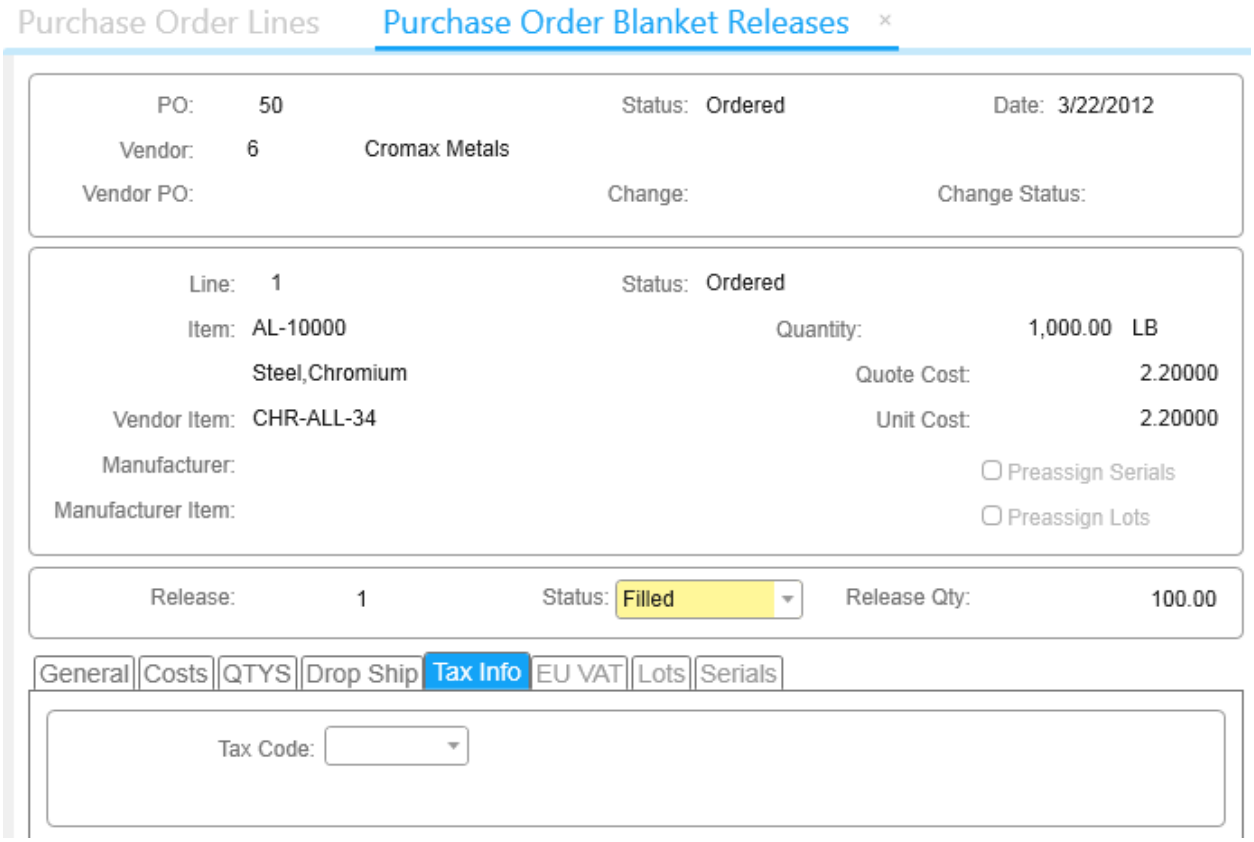
- GST Paid Separately: This is related to GST paid for Import Goods except under Special schema. The GST amount can be paid directly to the tax department or paid to Freight forwarder. Select this box if the latter.

Purchase Order Lines



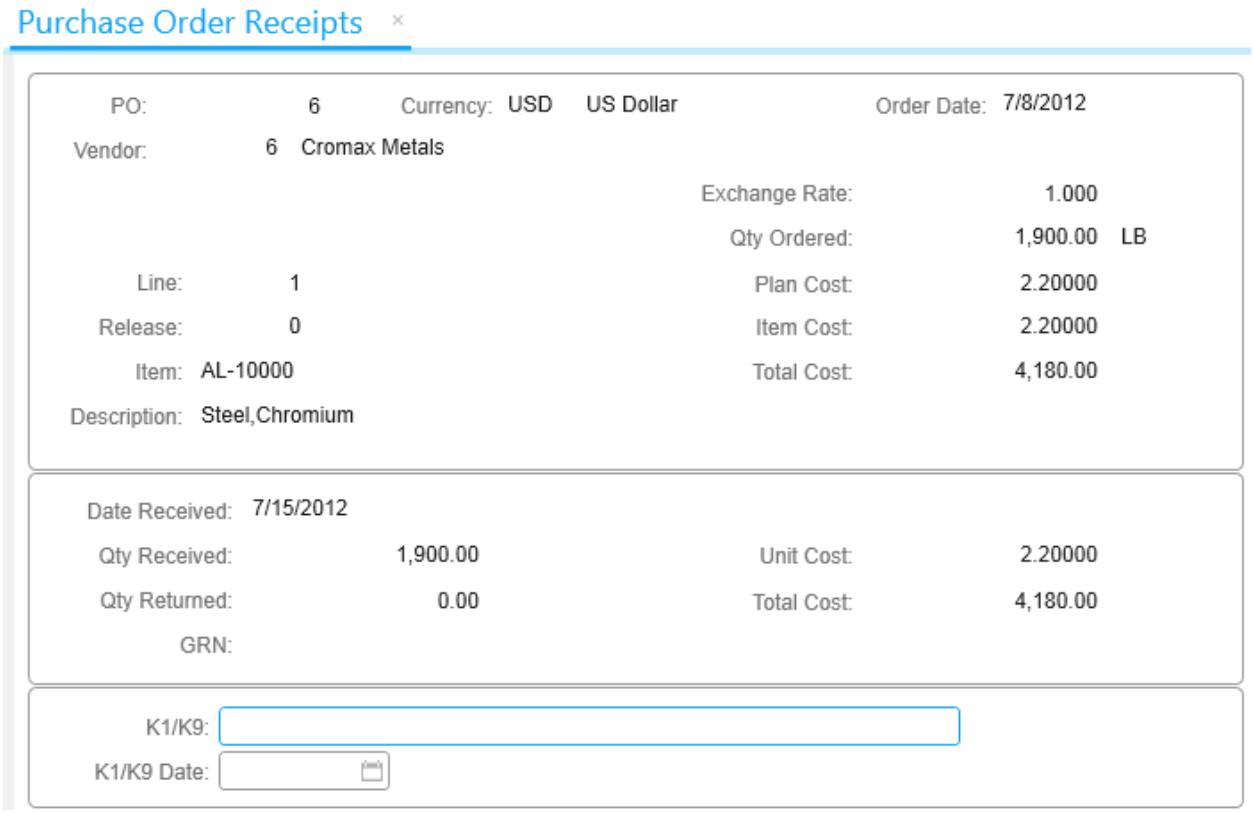
- Tax Code: Only Input Tax Code can be selected
- Recipient Accounting: This is related to imported service that no tax should be involved. However there is a need to record the transaction, thus to record in both Input and Output Tax.
- Output Tax: Output Tax Code, only enabled when Recipient Accounting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

Purchase Order Blanket Releases



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

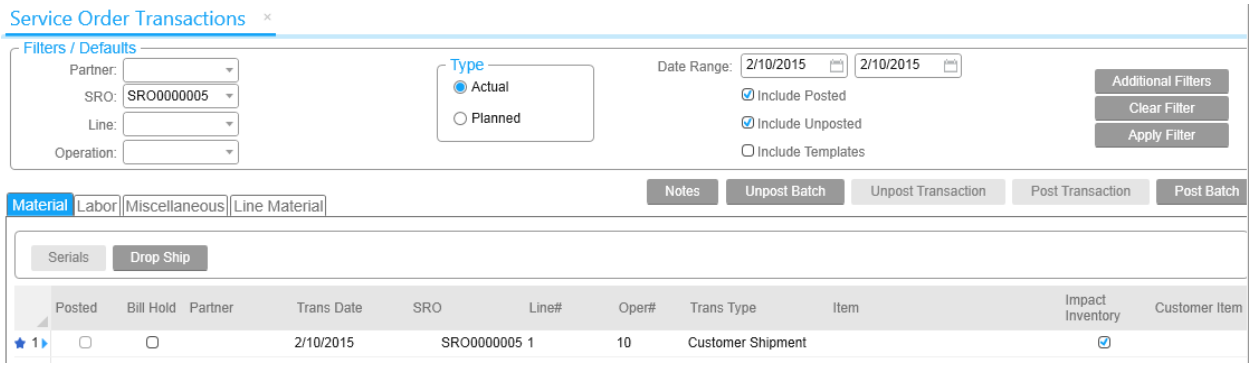
Purchase Order Receipts

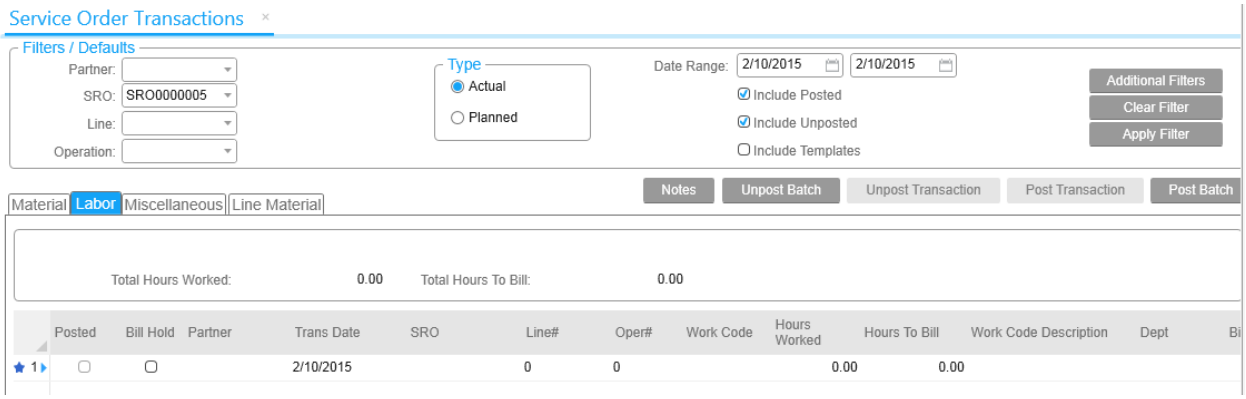


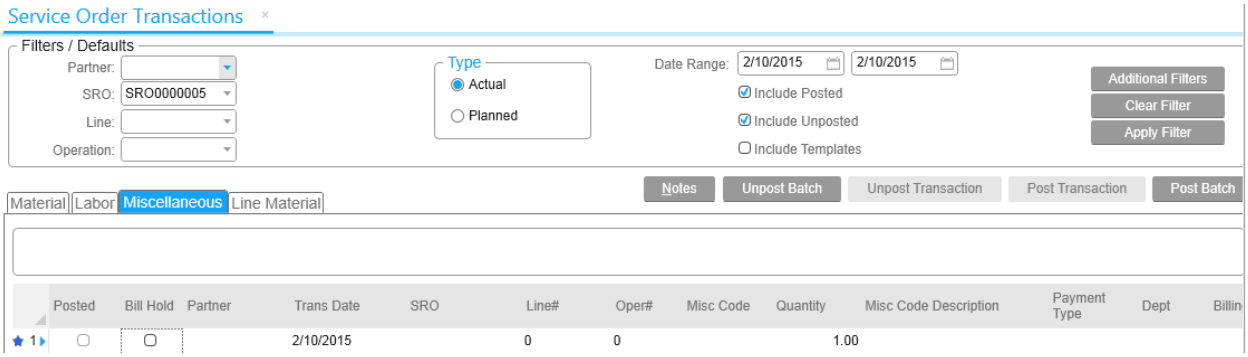
- K1/K9: Record the K1/K9 form number here
- K1/K9 Date: Date of the K1/K9 form

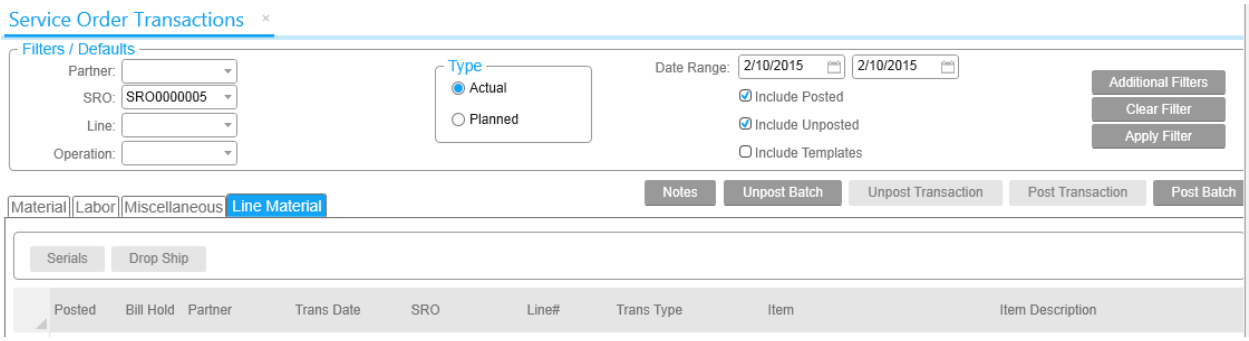
Service Order Transactions

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

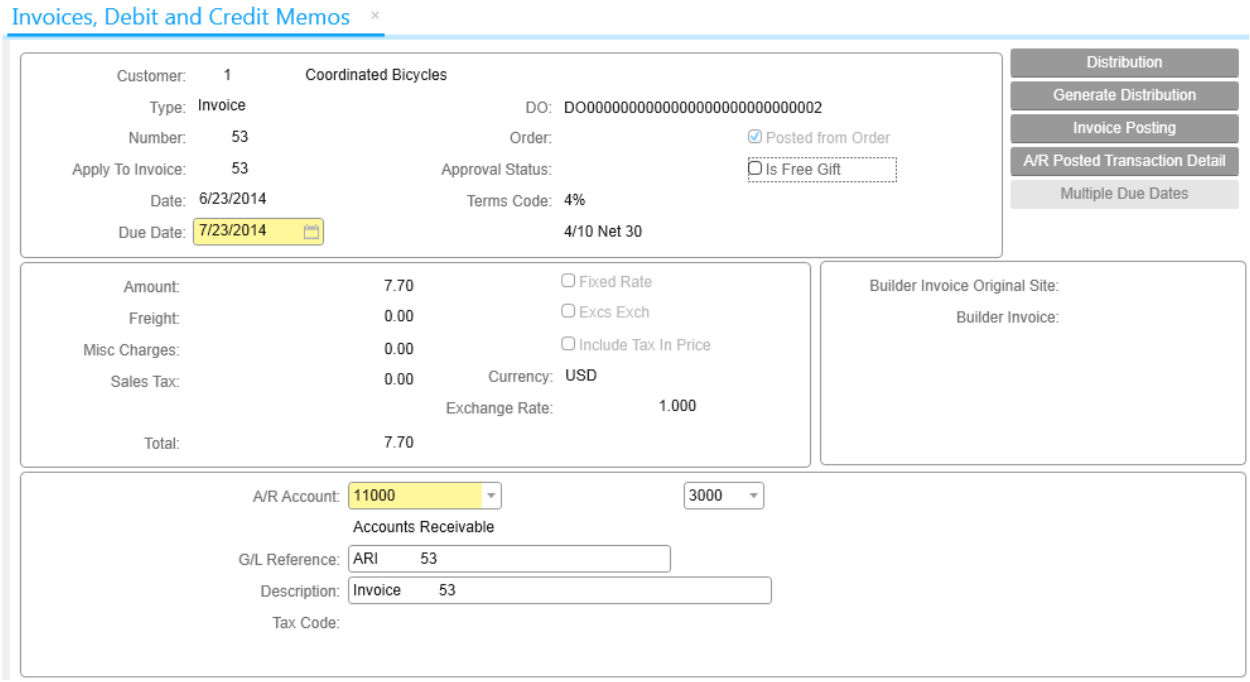






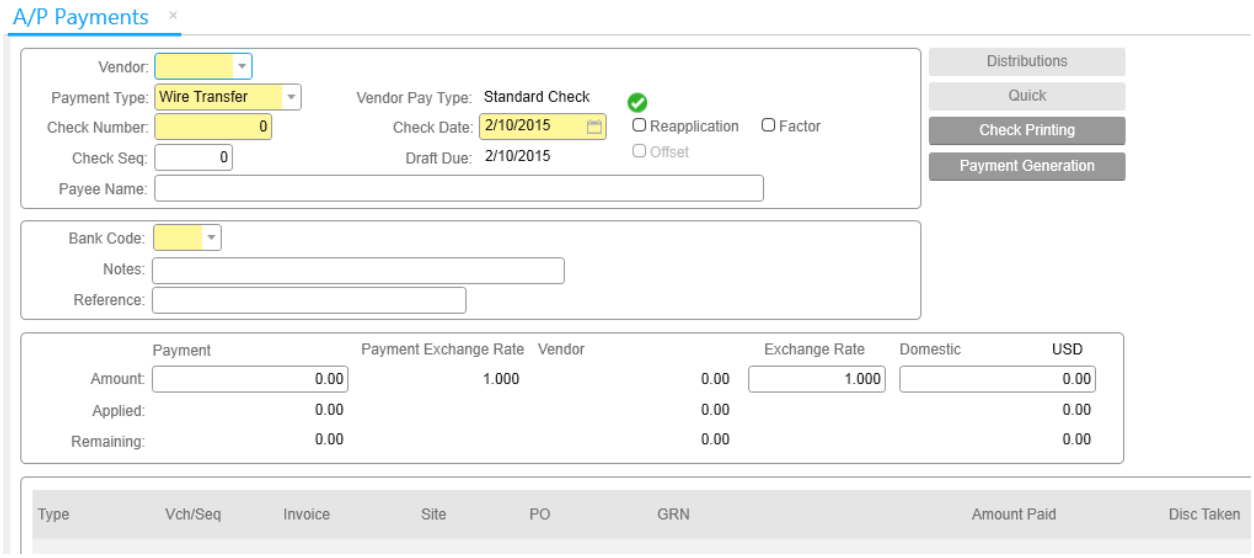


Invoice, Debit and Credit Memos



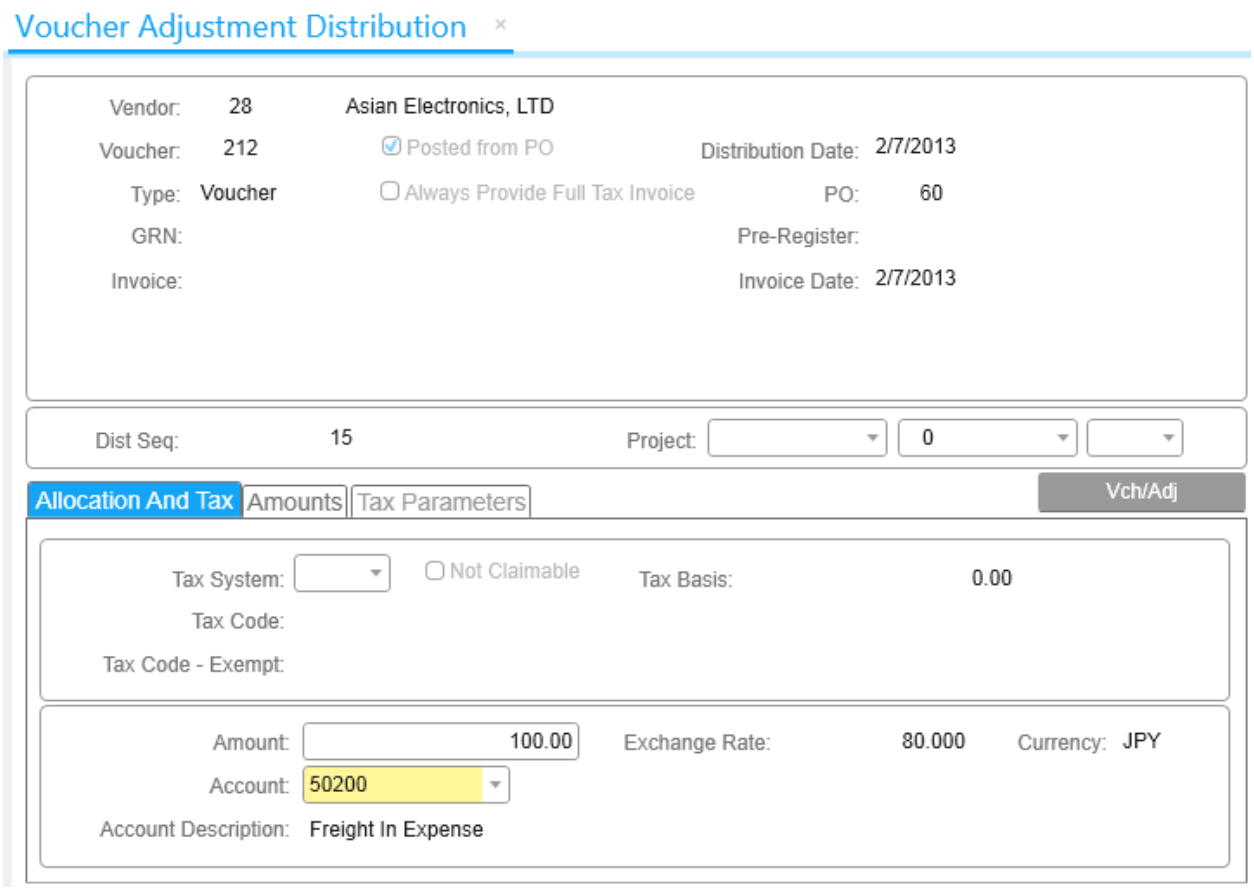
- Is Free Gift: Indicate if the invoice is related to a Free Gift. For reference only.

AP Payment



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

Vouchers Adjustment Distributions



- Tax Code: Only Input Tax Code can be selected