

What's New

Sage POS version 9.9.2.2

Release Date:
26th July 2017

V9.9.2.2 Changes

The following enhancement is being released:

- **Royal Malaysian Customs Department recommended new GST tax codes**
- **Malaysia GST- Export K2 Number**
- **Data Consistency Tool Stock Quantity**

Royal Malaysian Customs Department recommended new GST tax codes

The new recommended GST tax codes are now added and updated to the default tax codes list in Sage POS.

Malaysia Tax code	Description	Tax %	GST-03 Field
Supply			
NTX	Supplies with no tax chargeable.	0	10: Total value of Zero-rated Supplies
OS-TXM	Out-of-scope supplies made outside Malaysia which will be taxable if made in Malaysia.	0	-

Below tax codes description are now updated.

Malaysia Tax code	Description	Tax %	GST-03 Field
Purchase			
TX-ES	Purchase with GST incurred directly attributable to exempt supplies, and only applicable for partially exempt trader/mixed supplier. (Note: Rename of TX-N43)	6	6a - total taxable purchase amount 6b - total input tax
GP	Purchase transactions which disregarded under GST legislation.	0	-

Malaysia GST- Export K2 Number

This enhancement is to allow user to key in Export K2 Number at transaction entries.

This enhancement is only available in Cash Sale and Invoice and is integrated to Cash Sales in Inventory and Billing.

Cash Sale - CS 00012 ... 15/07/2017 14:55 ... CUST/002

Header | Detail | Summary | Listing

Cash Sale

Reference No. CS 00012

Permit No. 0888

Date 15/07/2017 14:55 Period 13

Description CASH SALES (POS)

Customer No. CUST/002 CUST002

Counter Main Counter

Cashier C0001

Agent

Member

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Navigation: Add, Edit, Delete, Search, Print, Exit

Invoice - INV00002 ... 03/07/2017 18:54 ... CUST/001

Header | Detail | Summary | Listing

Invoice

Reference No. INV00002

Permit No.

Date 03/07/2017 18:54 Period 13

Description SALES

Customer No. CUST/001 CUST001 Term

Agent

Purchase Order No.

Delivery Order No. DO 00001

Update from Delivery Order

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Add Cash Sale

Cash Sale Last Cash Bill: 00000001

Period: 7 July-2017

Bill No.: 00000001

Cust. No.: 9999/999

Date: 25/07/2017

Ref. No. 2:

Name: CASH ACCOUNT

Description: CASH SALES

1. Cash Account
2. Debtor Account
3. Multiple Payment Mode

Bill Terms:

Cheque No.:

Delivered by:

Permit No.: 888888

PO/SD No.:

PO/SD No. (2):

DD No. (1):

DD No. (2):

Remark 0:

Remark 1:

Remark 2:

Remark 3:

Remark 4:

Remark 5:

Remark 6:

Remark 7:

Remark 8:

Remark 9:

Remark 10:

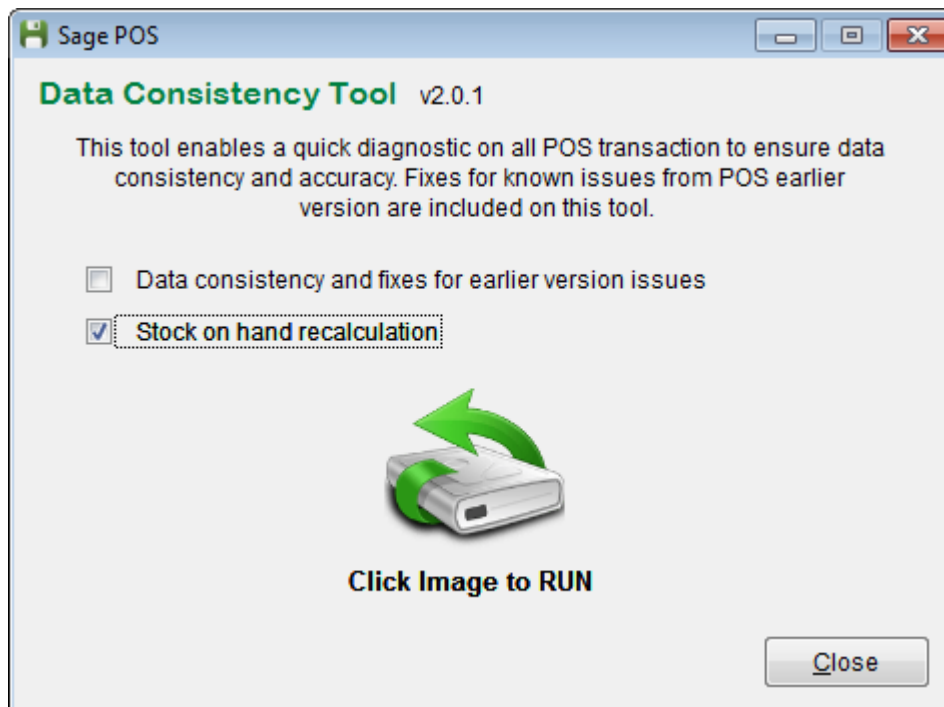
Remark 11:

Navigation: [Back] [Previous] [Next] [Forward] [Search]

Buttons: Add Bgdy Print Exit

Data Consistency Tool for Stock Quantity when linked to I&B

This enhancement is to add new function in Data Consistency Tool to perform the recalculation of the item quantity In & Out to ensure the Inventory Stock reports will show the correct figure according to the stock balance.



Useful Fixes

No.	Case ID	Brief Description
1	354-154742	In touch screen mode, after put the order on hold by clicking F2 or click 'More' at left bottom, it is unable to preview the cash receipt. Solution: The system will refresh after put the order on hold.
2	322-156017	The voided transaction in GLpost9.dbf become negative Solution: New condition was added for posting voided transaction
3.	354-156405	System prompt fault encountered when creating point redemption. Solution: Add new field in point redemption table
4.	354-170966	Field for user define was always blank if it is a GST enabled companies Solution: use the REMX fields specifically for GST or Non-GST enabled companies.
5.	354-173444	Search box in Tax Maintenance prompt error and display extremely large Solution : Limit the screen size for search function in tax code maintenance
6.	313-173354	Only the Cash Sale transaction that generated by using Cash Sale screen will show at GST report. Solution : Allowed transactions from Cash Screen receipt to display in GST report
	378-172712	Failed to save order from Cash Receipt screen Solution : Fixed runtime error upon saving order
	313-173488	POS hit error message while preview the posting to accounting result. Solution : Add additional condition in the system upon clicking preview the posting result

**END **