What's New

Sage POS version 9.9.2.6

Release Date:
27th September 2018

V9.9.2.6 Changes

The following enhancement is being released:

- **SST Implementation: New Tax Code for SST**

- **SST Implementation: Tariff Code Maintenance**

- **SST Implementation: Item / Service Item Maintenance for Tariff Code**

SST Implementation: New Tax Code for SST

In this version, a new set of tax code will be update in Sage POS. Please refer the new tax code at:

Maintenance → Miscellaneous File → Tax

Below is the new tax code listing for your reference:

Tax Code	Description	Tax %	Trans. Type	Tax Method	A/C No	Status	SST
SE	Sales to Export / Special Area / Designated Area	0.00	S	SST – 18A	Blank	Active	Sales
SEA	Sales Tax to Schedule A (Class to Person)	0.00	S	SST – 18B1	Blank	Active	Sales
SEB	Sales to Schedule B (Manufacture of specific non-Taxable Goods)	0.00	S	SST – 18B2	Blank	Active	Sales
SEC1	Sales of Raw Material Schedule C Item 1 Exempted from Sales Tax	0.00	S	SST – 18B3i	Blank	Active	Sales
SEC2	Sales of Raw Material Schedule C Item 2 Exempted from Sales Tax	0.00	S	SST – 18B3i	Blank	Active	Sales
SEC3	Sales of Raw Material Schedule C Item 3 Exempted from Sales Tax	0.00	S	SST – 18B3ii	Blank	Active	Sales
SEC4	Sales of Raw Material Schedule C Item 4 Exempted from Sales Tax	0.00	S	SST – 18B3ii	Blank	Active	Sales
SEC5	Sales of Raw Material Schedule C Item 5 Exempted from Sales Tax	0.00	S	SST – 18B3iii	Blank	Active	Sales
PTC2	Purchase under Schedule C Item 3 and 4 Exempted from Tax	0.00	P	SST – 20	Blank	Active	Sales
PTC3	Purchase under Schedule C Item 5 Exempted from Tax	0.00	P	SST – 21	Blank	Active	Sales
SLIT	Sales of Goods under Schedule 2, Sales Tax Order 2018 per liter	5.00	S	SST – 17i	Blank	Active	Sales
SKG	Sales of Goods under Schedule 2, Sales Tax Order 2018 per Kilogram	5.00	S	SST – 17ii	Blank	Active	Sales

Tax Code	Description	Tax %	Trans. Type	Tax Method	A/C No	Status	SST
SVL	Sales of Goods under Schedule 2, Sales Tax Order 2018 ad-volerum	5.00	S	SST – 17iii	Blank	Active	Sales
OUS-0	Value of Goods for Own Used / Disposed 0%	0.00	S	SST – 9, 13	Blank	Active	Sales
OUS05	Value of Goods for Own Used / Disposed 5%	5.00	S	SST – 9, 11A, 13	Blank	Active	Sales
OUS10	Value of Goods for Own Used / Disposed 10%	10.00	S	SST – 9, 11B, 13	Blank	Active	Sales
OUV-0	Value of Service for Own Used 0%	0.00	S	SST – 9, 13	Blank	Active	Service
OUV06	Value of Service for Own Used 6%	6.00	S	SST – 9, 11C, 13	Blank	Active	Service

SST Implementation: Tariff Code Maintenance

In this version, Tariff Code Maintenance will be included for user to maintain the tariff code in the system. You may find the menu at: *Maintenance* → *Miscellaneous File* → *Tax*
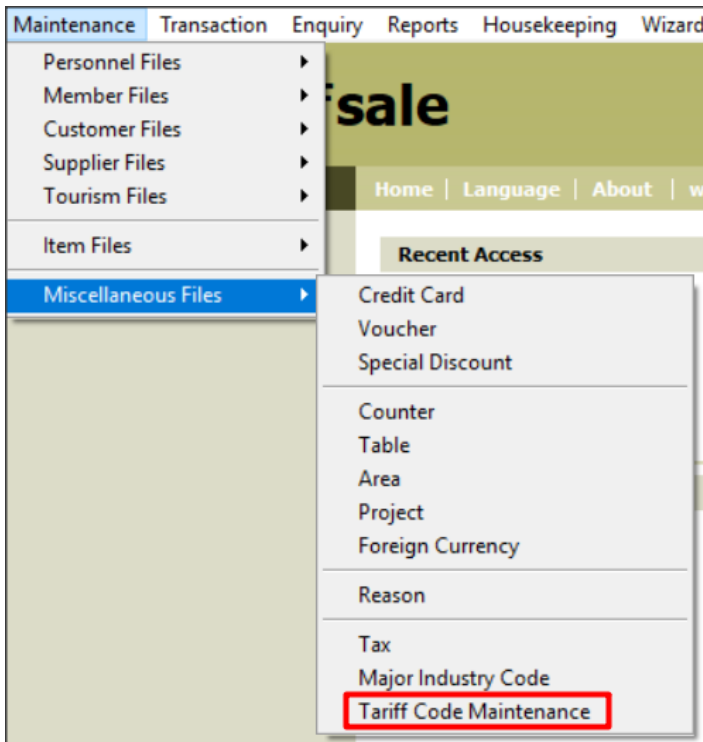
Tariff Code Maintenance

You may maintain your Tariff Code at Tariff Code Maintenance.

Important Notes:
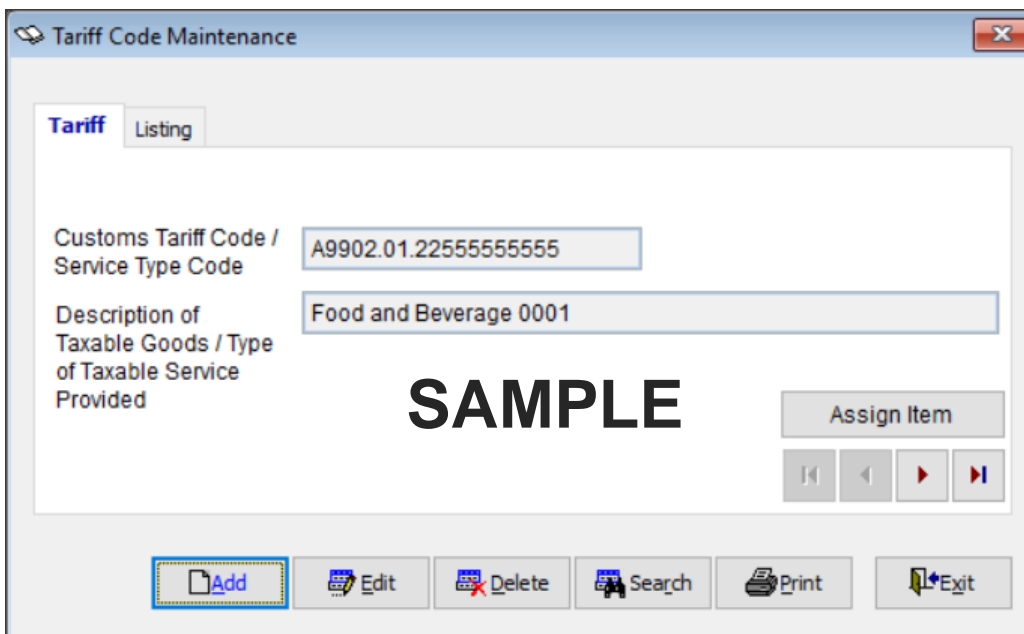
If your Sage POS is Integrate with Sage UBS Inventory and Billing system, you will require to set up Tariff Code at both side to make sure it's compatible:

1. Set up your tariff code at Sage POS.

2. Set up your tariff code at Sage UBS Inventory and Billing [Maintenance → Miscellaneous Files → Tariff Code Maintenance]
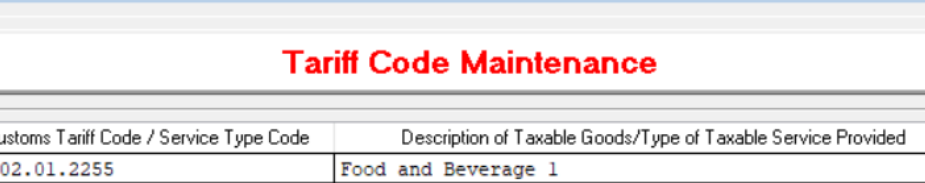
Useful Tips:

You can assign your item's tariff code with just a few steps:

Example:

You wish to assign Item **SS-BB2** and **SS-BB3** under Tariff Code **A9902.01.22555555555**:
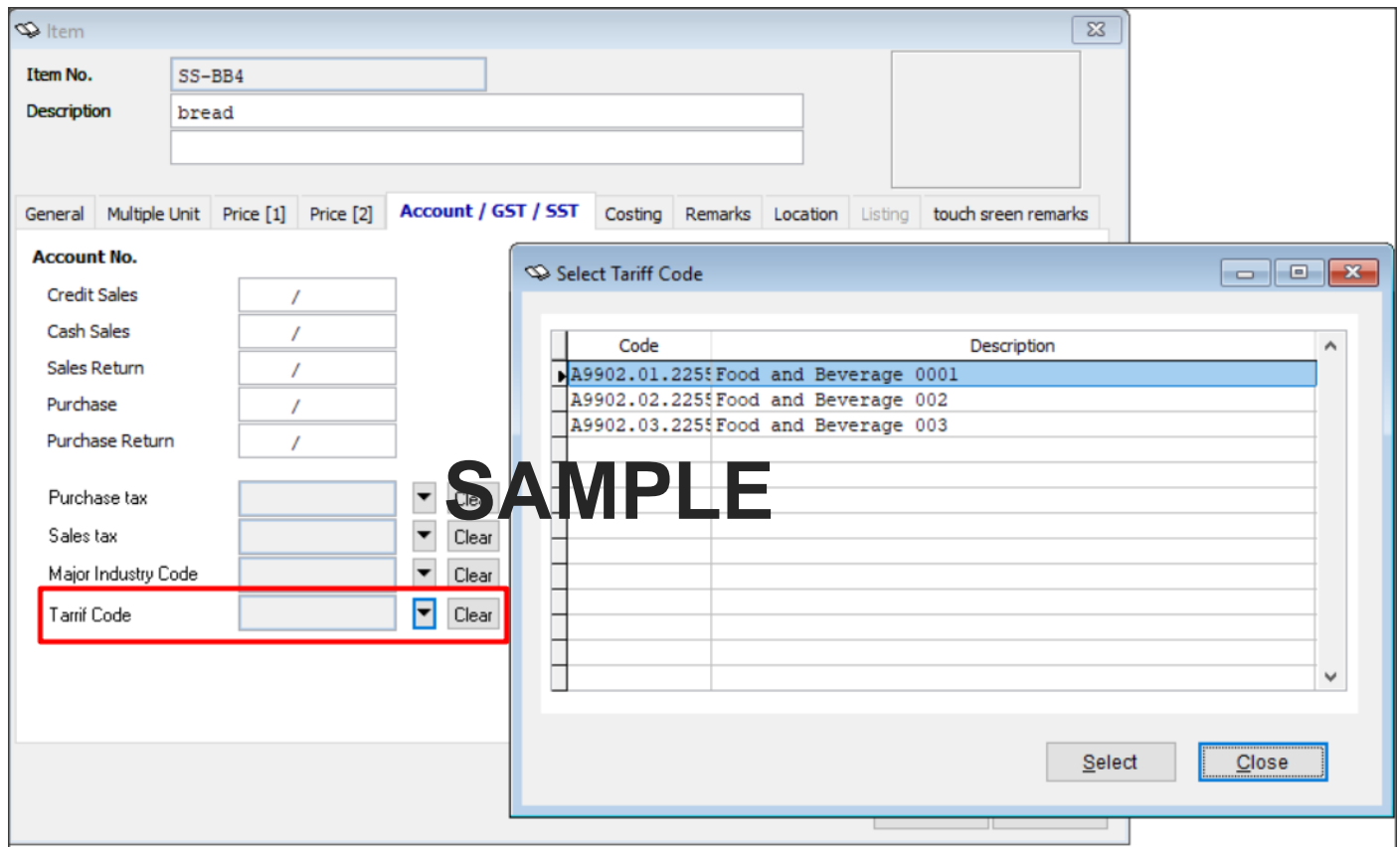
1. Go to Tariff Code Maintenance: A9902.01.22555555555. Click on Assign Item

2. System will prompt the Assign Tariffcode screen. In this screen, it will listed down all the item in this system.

    Tick on SS-BB2 and SS-BB3. Click Update.

3. You will see the Tariff Code is now updated to the specific Item.

4. You may check the Item Maintenance to make sure the tariff code already updated respectively.

SST Implementation: Item / Service Item Maintenance for Tariff Code

In this version, Item Maintenance and Service Item Maintenance was updated with Tariff Code mapping.

Go to: *Maintenance* → *Item Files* → *Item* → *Account / GST / SST Tab*
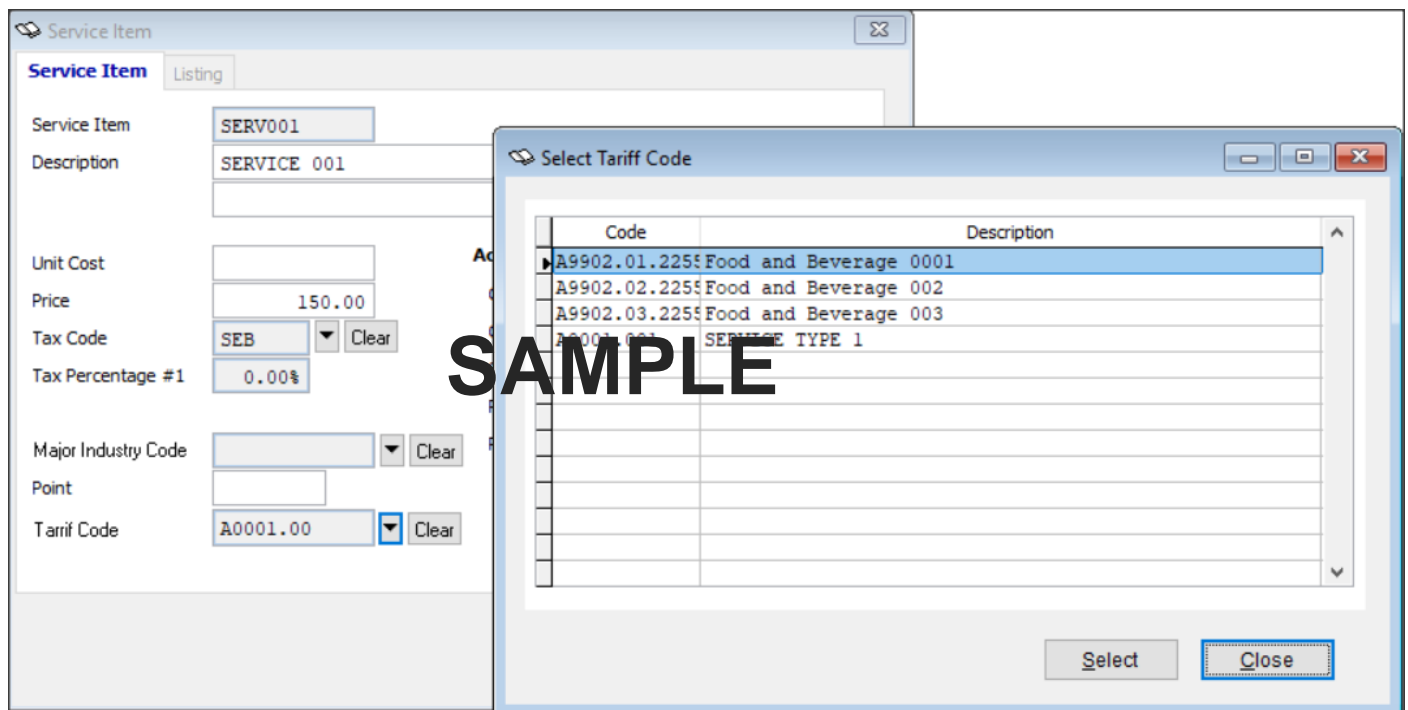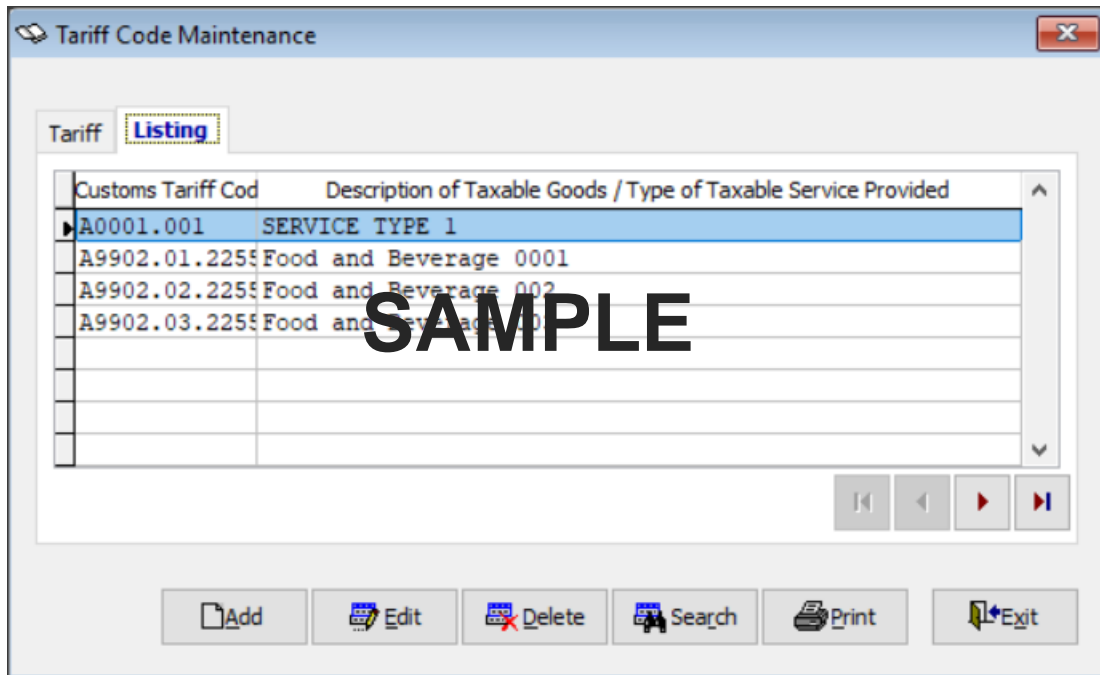

Go to: *Maintenance* → *Item Files* → *Service Item*

Useful Tips:

In order to update your **previous transaction** which created before Tariff Code Maintenance feature/function being enhanced, please follow the steps below:

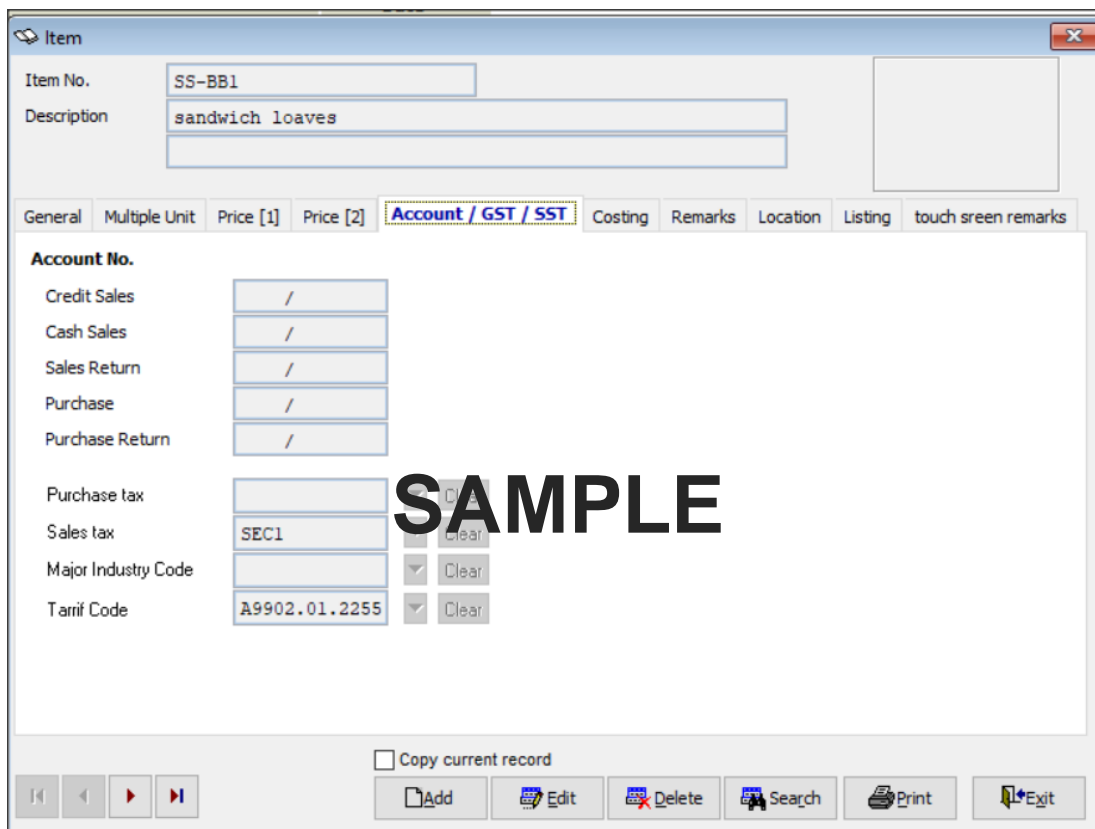1. Make sure you had done the update at Tariff Code Maintenance.

2. Assigned your item with Tariff Code respectively.

3. Go to the Transaction type that you wish to update. Example: Cash Sales.

    Example: CS00009. You wish to update the transaction with your tariff code that you set up at the Item Maintenance. Click on **Edit** then click **Save**.

4. Repeat the same steps for the transaction that you wish to update.

Useful Fixes

No.	Case ID	Brief Description
1	187-218706	Daily checkout and Close Counter Checkout prompt error message while accessing the function. **Solution: The issue is now solved. User will be able to do daily checkout and close counter checkout successfully and no error message prompt. And able to preview report respectively.**

****** End ******