

# What's New

## Sage POS version 9.9.2.6

Release Date:  
27<sup>th</sup> 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*

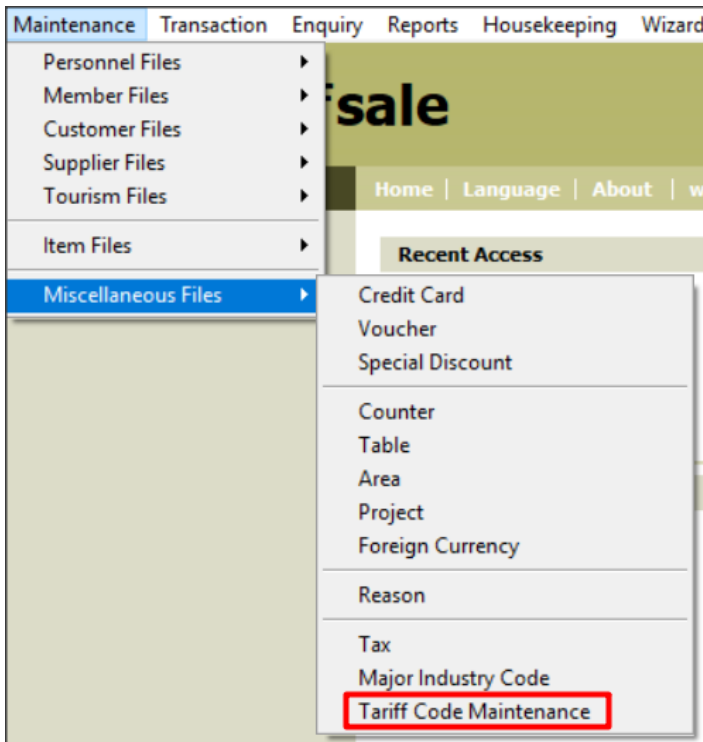
Below is the new tax code listing for your reference:

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

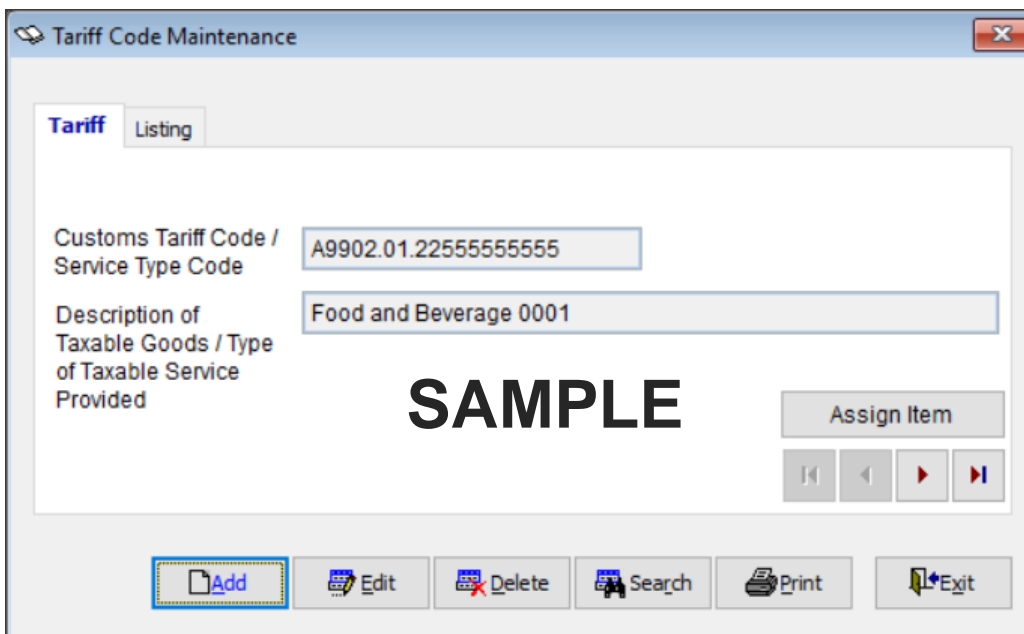
## SST Implementation: Tariff Code Maintenance

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.



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:

- Tariff Code Maintenance

Tariff

Listing

Customs Tariff Cod	Description of Taxable Goods / Type of Taxable Service Provided
A9902.01.2255	Food and Beverage 1
A9902.02.2255	Food and Beverage 2

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Add

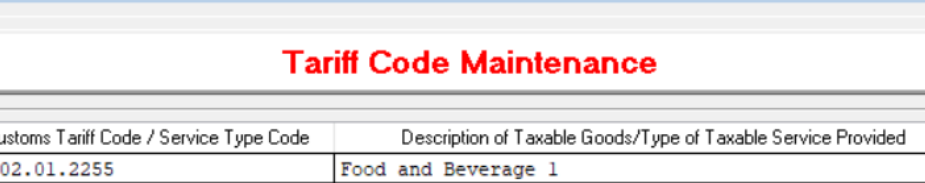
Edit

Delete

Search

Print

Exit

- 
- Tariff Code Maintenance**
- | Customs Tariff Code / Service Type Code | Description of Taxable Goods/Type of Taxable Service Provided |
|---|---|
| A9902.01.2255                           | Food and Beverage 1   |
| A9902.02.2255                           | Food and Beverage 2   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
- Add**   **Edit**   **Delete**   **Save**   **Cancel**   **Assign Item**   **Exit**

## 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 **A9902.01.2255555555**:

1. Go to Tariff Code Maintenance: A9902.01.2255555555. Click on Assign Item

**Tariff Code Maintenance**

**Tariff** Listing

Customs Tariff Code / Service Type Code: A9902.01.2255555555

Description of Taxable Goods / Type of Taxable Service Provided: Food and Beverages

**Assign Item**

Navigation: [Previous] [Next] [First] [Last]

Buttons: [Add] [Edit] [Delete] [Search] [Print] [Exit]

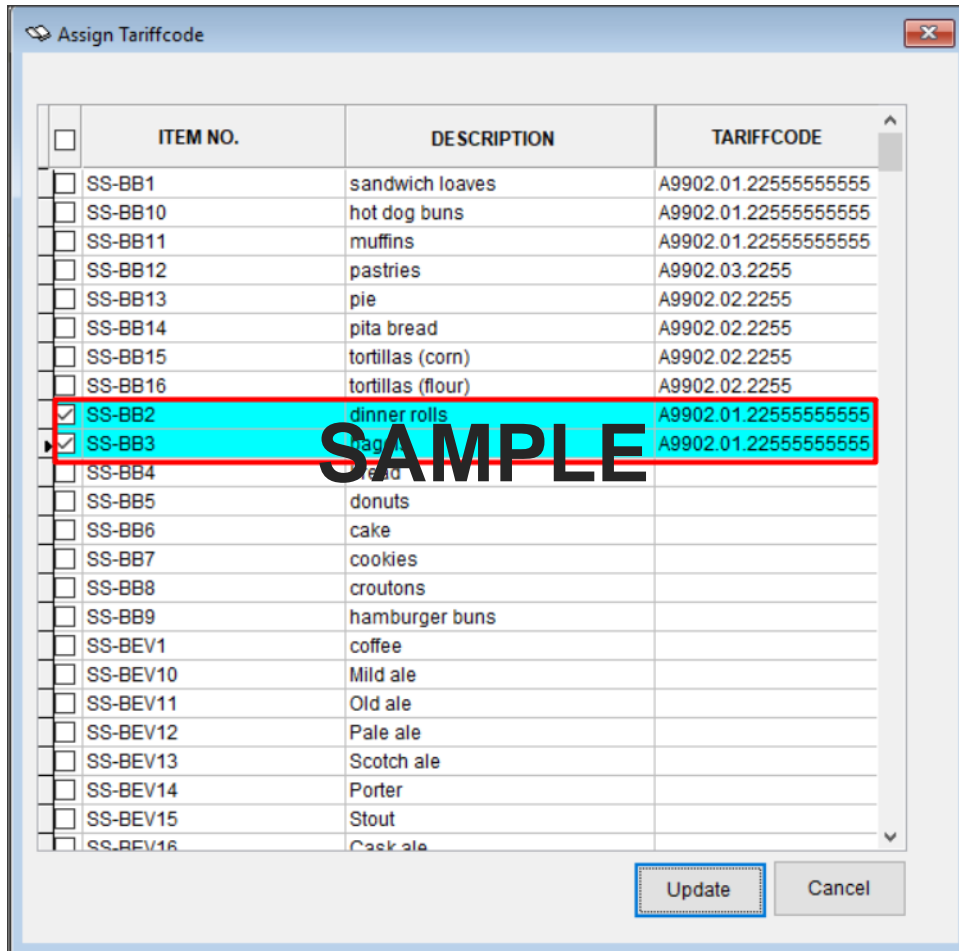
2. System will prompt the Assign Tariffcode screen. In this screen, it will listed down all the item in this system. Tick on SS-BB2 and SS-BB3. Click Update.

**Assign Tariffcode**

	ITEM NO.	DESCRIPTION	TARIFFCODE
<input type="checkbox"/>	SS-BB1	sandwich loaves	A9902.01.2255555555
<input type="checkbox"/>	SS-BB10	hot dog buns	A9902.01.2255555555
<input type="checkbox"/>	SS-BB11	muffins	A9902.01.2255555555
<input type="checkbox"/>	SS-BB12	pastries	A9902.03.2255
<input type="checkbox"/>	SS-BB13	pie	A9902.02.2255
<input type="checkbox"/>	SS-BB14	pita bread	A9902.02.2255
<input type="checkbox"/>	SS-BB15	tortillas (corn)	A9902.02.2255
<input type="checkbox"/>	SS-BB16	tortillas (flour)	A9902.02.2255
<input checked="" type="checkbox"/>	SS-BB2	dinner rolls	
<input checked="" type="checkbox"/>	SS-BB3	bagels	
<input type="checkbox"/>	SS-BB4	bread	
<input type="checkbox"/>	SS-BB5	donuts	
<input type="checkbox"/>	SS-BB6	cake	
<input type="checkbox"/>	SS-BB7	cookies	
<input type="checkbox"/>	SS-BB8	croutons	
<input type="checkbox"/>	SS-BB9	hamburger buns	
<input type="checkbox"/>	SS-BEV1	coffee	
<input type="checkbox"/>	SS-BEV10	Mild ale	
<input type="checkbox"/>	SS-BEV11	Old ale	
<input type="checkbox"/>	SS-BEV12	Pale ale	
<input type="checkbox"/>	SS-BEV13	Scotch ale	
<input type="checkbox"/>	SS-BEV14	Porter	
<input type="checkbox"/>	SS-BEV15	Stout	
<input type="checkbox"/>	SS-BEV16	Cask ale	

**2 Update** Cancel

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

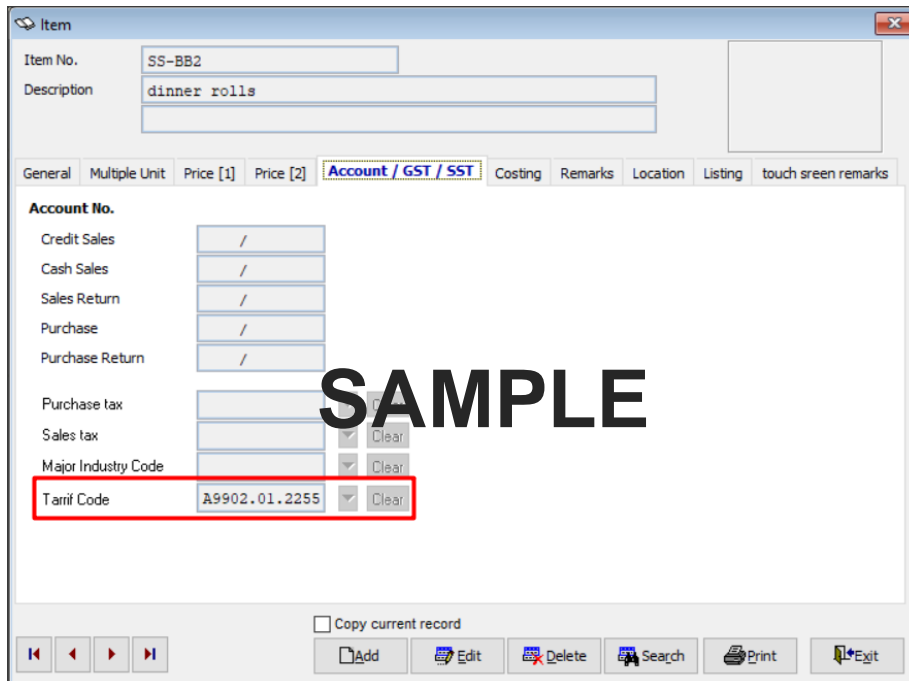


**Assign Tariffcode**

	ITEM NO.	DESCRIPTION	TARIFFCODE
<input type="checkbox"/>	SS-BB1	sandwich loaves	A9902.01.2255555555
<input type="checkbox"/>	SS-BB10	hot dog buns	A9902.01.2255555555
<input type="checkbox"/>	SS-BB11	muffins	A9902.01.2255555555
<input type="checkbox"/>	SS-BB12	pastries	A9902.03.2255
<input type="checkbox"/>	SS-BB13	pie	A9902.02.2255
<input type="checkbox"/>	SS-BB14	pita bread	A9902.02.2255
<input type="checkbox"/>	SS-BB15	tortillas (corn)	A9902.02.2255
<input type="checkbox"/>	SS-BB16	tortillas (flour)	A9902.02.2255
<input checked="" type="checkbox"/>	SS-BB2	dinner rolls	A9902.01.2255555555
<input checked="" type="checkbox"/>	SS-BB3	bagels	A9902.01.2255555555
<input type="checkbox"/>	SS-BB4	bread	
<input type="checkbox"/>	SS-BB5	donuts	
<input type="checkbox"/>	SS-BB6	cake	
<input type="checkbox"/>	SS-BB7	cookies	
<input type="checkbox"/>	SS-BB8	croutons	
<input type="checkbox"/>	SS-BB9	hamburger buns	
<input type="checkbox"/>	SS-BEV1	coffee	
<input type="checkbox"/>	SS-BEV10	Mild ale	
<input type="checkbox"/>	SS-BEV11	Old ale	
<input type="checkbox"/>	SS-BEV12	Pale ale	
<input type="checkbox"/>	SS-BEV13	Scotch ale	
<input type="checkbox"/>	SS-BEV14	Porter	
<input type="checkbox"/>	SS-BEV15	Stout	
<input type="checkbox"/>	SS-BEV16	Cask ale	

**Update** **Cancel**

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



**Item**

Item No. SS-BB2  
Description dinner rolls

General Multiple Unit Price [1] Price [2] **Account / GST / SST** Costing Remarks Location Listing touch screen remarks

**Account No.**

Credit Sales /  
Cash Sales /  
Sales Return /  
Purchase /  
Purchase Return /

Purchase tax /  
Sales tax / Clear  
Major Industry Code / Clear

**Tariff Code** A9902.01.2255 Clear

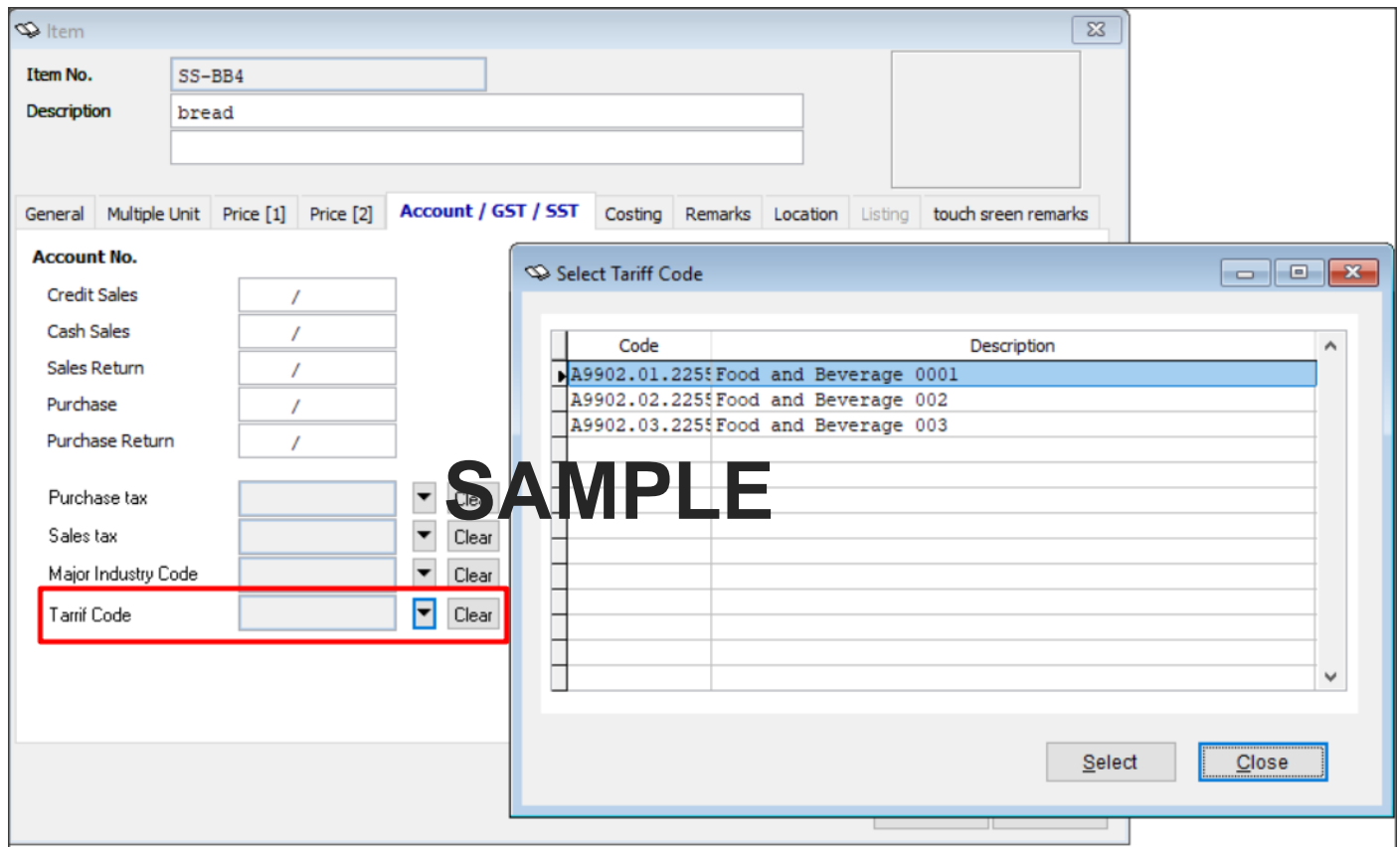
☐ Copy current record

◀ ◻ ▶ ▶▶ Add Edit Delete Search Print Exit

## 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*



**Item**

Item No. SS-BB4

Description bread

General Multiple Unit Price [1] Price [2] **Account / GST / SST** Costing Remarks Location Listing touch screen remarks

**Account No.**

Credit Sales /

Cash Sales /

Sales Return /

Purchase /

Purchase Return /

Purchase tax Clear

Sales tax Clear

Major Industry Code Clear

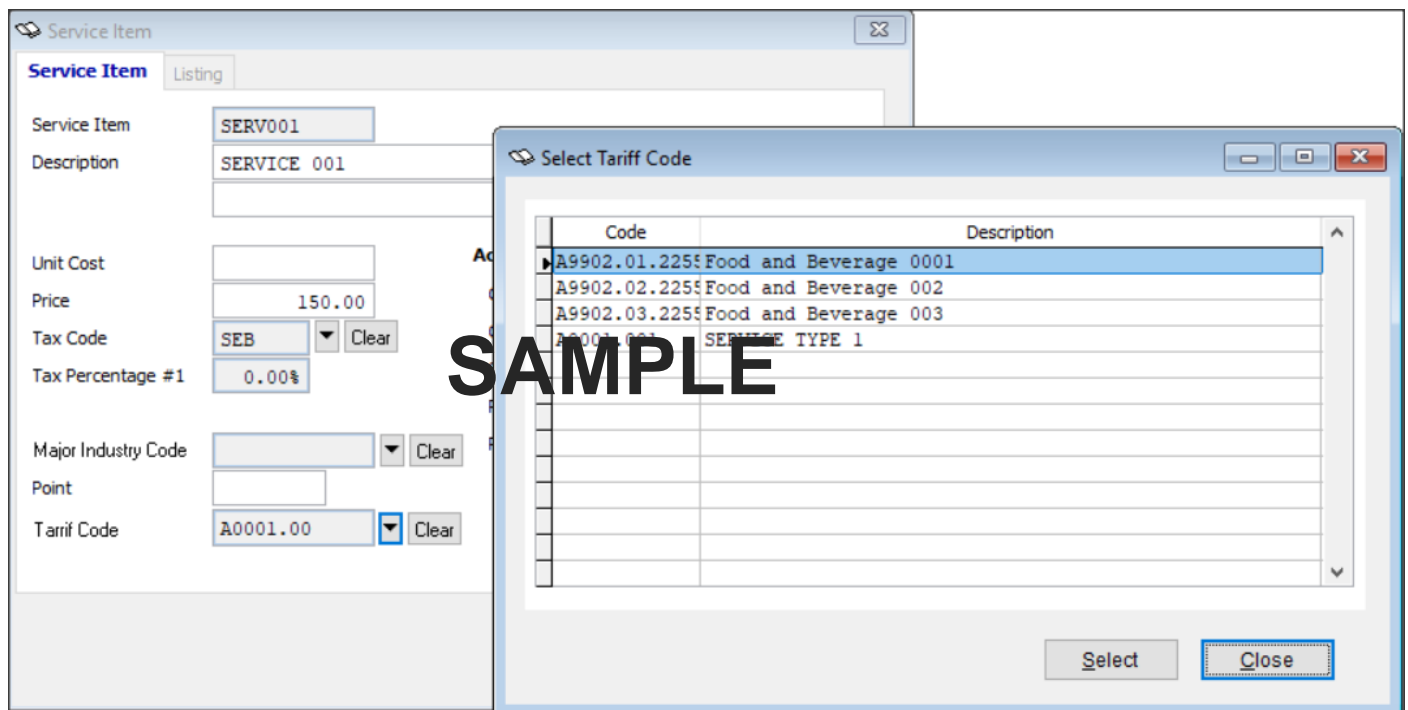
**Tariff Code** Clear

**Select Tariff Code**

Code	Description
A9902.01.2255	Food and Beverage 0001
A9902.02.2255	Food and Beverage 002
A9902.03.2255	Food and Beverage 003

Select Close

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



**Service Item**

Service Item SERV001

Description SERVICE 001

Unit Cost

Price 150.00

Tax Code SEB Clear

Tax Percentage #1 0.00%

Major Industry Code Clear

Point

Tariff Code A0001.00 Clear

**Select Tariff Code**

Code	Description
A9902.01.2255	Food and Beverage 0001
A9902.02.2255	Food and Beverage 002
A9902.03.2255	Food and Beverage 003
A0001.001	SERVICE TYPE 1

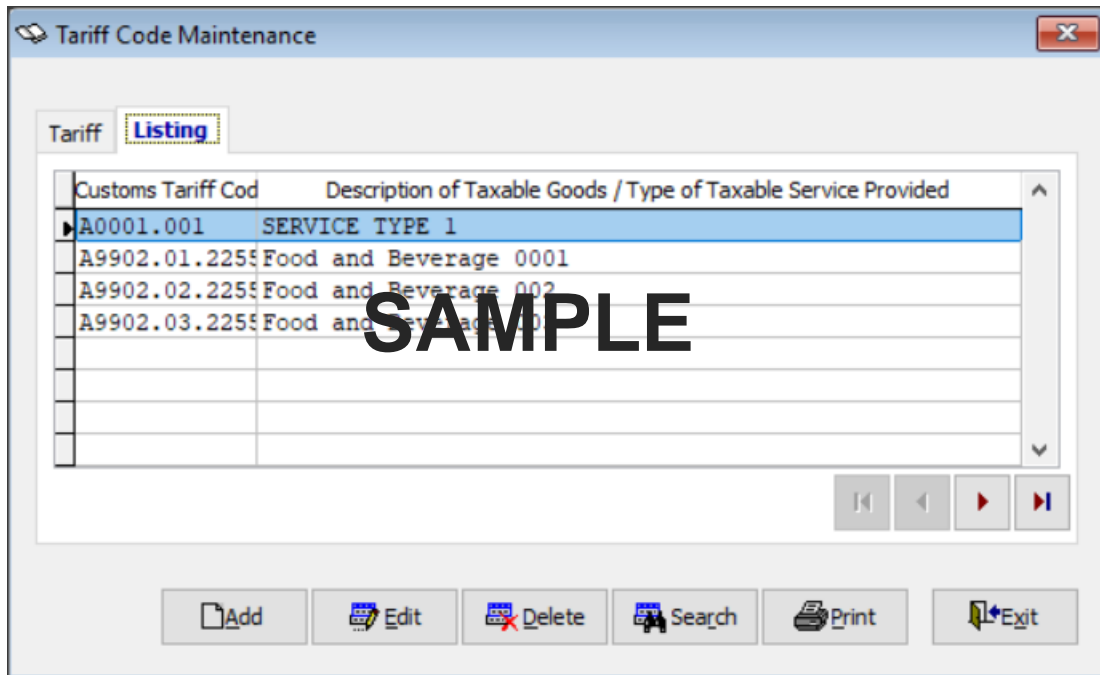
Select Close



## 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.



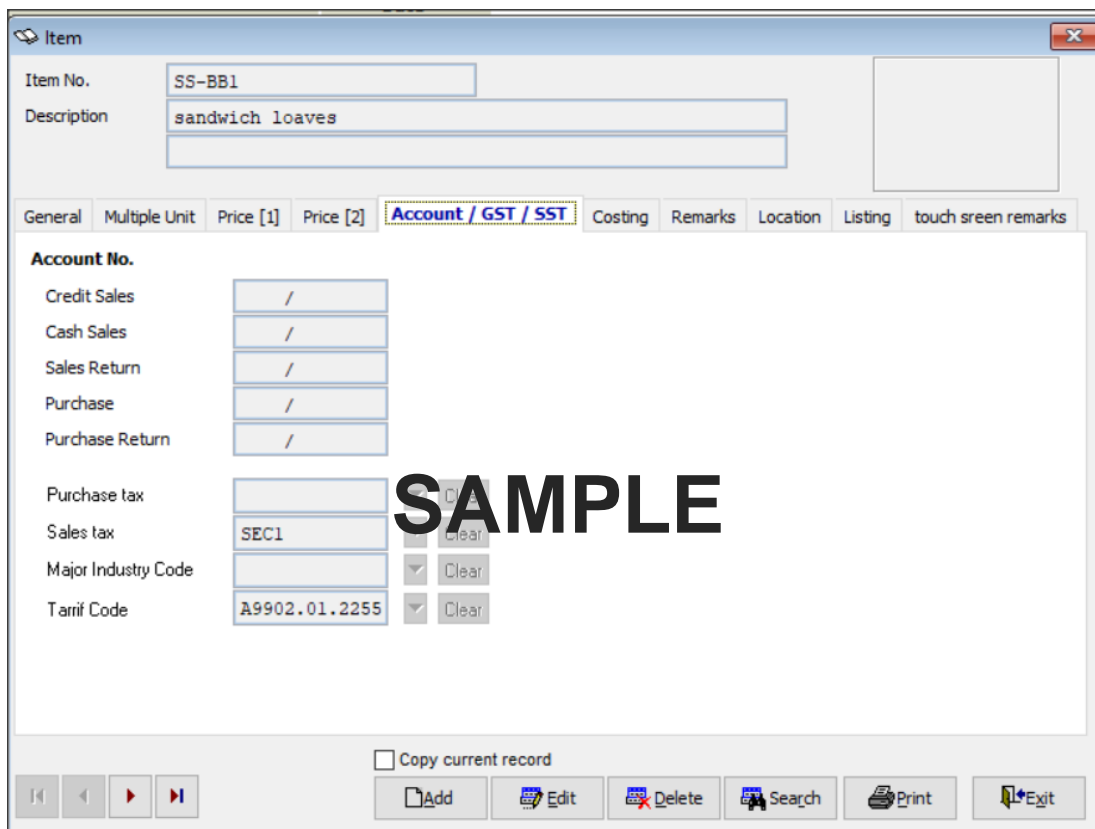
**Tariff Code Maintenance**

Tariff **Listing**

Customs Tariff Cod	Description of Taxable Goods / Type of Taxable Service Provided
A0001.001	SERVICE TYPE 1
A9902.01.2255	Food and Beverage 0001
A9902.02.2255	Food and Beverage 002
A9902.03.2255	Food and Beverage 003

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

2. Assigned your item with Tariff Code respectively.



**Item**

Item No. SS-BB1

Description sandwich loaves

General Multiple Unit Price [1] Price [2] **Account / GST / SST** Costing Remarks Location Listing touch sreen remarks

**Account No.**

Credit Sales	/	
Cash Sales	/	
Sales Return	/	
Purchase	/	
Purchase Return	/	
Purchase tax		Clear
Sales tax	SEC1	Clear
Major Industry Code		Clear
Tariff Code	A9902.01.2255	Clear

☐ Copy current record

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

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**.

Cash Sale - CS 00009 ... 21/09/2018 10:57 ... 3000/C01

Header **Detail** Summary Listing

Item No. SS-BB10  
Description hot dog buns  
Quantity 1.00  
Price 1.50  
Discount 0.00% 0.00% 0.00  
Tax SKG 5.00% 0.08  
Amount 1.58

Tax Method  
☐ Tax Inclusive  
☒ Tax Exclusive (Default)

Remark 1  
Remark 2  
Remark 3  
Remark 4

**SAMPLE**

Add Item Edit Item Delete Item

Item No.	Description	Quantity	Unit	Price	Discount	Amount
1 SS-BB10	hot dog buns	1.00		1.50	0.00	1.58

Service Charge 0.00 0.00 Total Amount 1.58

◀ ▶ ⏪ ⏩ Add Edit Delete Search Print Exit

Cash Sale - CS 00009 ... 21/09/2018 10:57 ... 3000/C01

Header **Detail** Summary Listing

Item No. SS-BB10  
Description hot dog buns  
Quantity 1.00  
Price 1.50  
Discount 0.00% 0.00% 0.00  
Tax SKG 5.00% 0.08  
Amount 1.58

Tax Method  
☐ Tax Inclusive  
☒ Tax Exclusive (Default)

Remark 1  
Remark 2  
Remark 3  
Remark 4

**SAMPLE**

Add Item Edit Item Delete Item

Item No.	Description	Quantity	Unit	Price	Discount	Amount
1 SS-BB10	hot dog buns	1.00		1.50	0.00	1.58

Service Charge 0.00 0.00 Total Amount 1.58

Save Cancel

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

## Useful Fixes

No.	Case ID	Brief Description
1	187-218706	<p>Daily checkout and Close Counter Checkout prompt error message while accessing the function.</p> <p><b>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.</b></p>

\*\*\*\*\* End \*\*\*\*\*