

What's New

Sage UBS version 9.9.3.7

Release Date:
25 May 2018

V9.9.3.7 Updates

The following enhancements are being released:

EULA / EURA / Privacy Policy - General Data Protection Regulation

Royal Malaysia Customs Department new GST Changes as at 05.02.2018 Enhancement

EULA / EURA / Privacy Policy

New EULA / EURA / Privacy Policy is been updated for General Data Protection Regulation, or GDPR.

For existing company, you may view the content via **Help → View EULA / EURA / Privacy Policy**.

For new installation, you may view the content in **End-User License Agreement**.

What is GDPR?

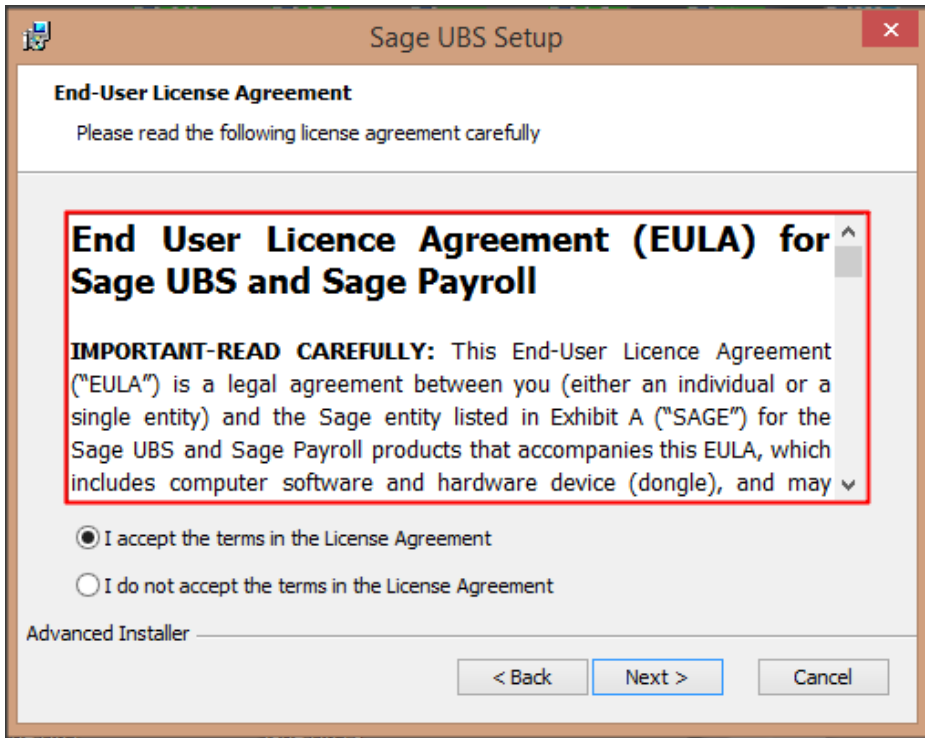
The General Data Protection Regulation ("GDPR") is the new legal framework that will come into effect on the 25th of May 2018 in the European Union ("EU"), and will be directly applicable in all EU Member States from that date.

The GDPR's focus is the protection of personal data, i.e. data about individuals, and builds on existing data protection laws, setting out the responsibilities of businesses in relation to the personal data they collect, hold, transmit and otherwise use. The GDPR is extra-territorial in nature and applies not just to organizations within the EU who process the data of individuals but also organizations outside the EU who offer goods or services to individuals in the EU, or who monitor the behaviour of individuals in the EU. Because the EU is a trading partner of most countries, the GDPR's wider scope means it has implications for many businesses worldwide, and will effectively require them to be compliant if they wish to operate in EU member states either directly or as a third-party for others.

As one example, if a company based in the United States, or another non-EU country, collects or processes personal data of any employee, prospect, customer, partner, or supplier that is based in the EU, that company will need to be compliant with the GDPR.

You can view the latest EULA update at:

- a. During Sage UBS Installation process:



- b. In Accounting → Help → View EULA / EURA / Privacy Policy



c. In Inventory & Billing → Help → View EULA / EURA / Privacy Policy

The screenshot displays the Sage UBS web interface. At the top left, there is a search bar with a magnifying glass icon and a 'Clear Filter' button. Below it, the text 'from suppliers' is visible. The main header features the 'sage UBS' logo in green and grey. A modal window titled 'EULA / EURA / Privacy Policy' is open, containing the following text:

End User Licence Agreement (EULA) for Sage UBS and Sage Payroll

IMPORTANT-READ CAREFULLY: This End-User Licence Agreement ("EULA") is a legal agreement between you (either an individual or a single entity) and the Sage entity listed in Exhibit A ("SAGE") for the Sage UBS and Sage Payroll products that accompanies this EULA, which includes computer software and hardware device (dongle), and may include associated media, printed materials, electronic documentation, and internet-based services ("Product").

BY INSTALLING, COPYING, OR USING THE PRODUCT, YOU AGREE TO THE TERMS OF THIS EULA. IF YOU DO NOT AGREE TO THESE TERMS, DO NOT INSTALL, COPY, OR USE THE PRODUCT; YOU MAY RETURN IT TO YOUR PLACE OF PURCHASE FOR A FULL REFUND, IF APPLICABLE.

The Product may include or be bundled or be integrated with other software or products licensed under different terms and/or licensed by a vendor other than SAGE. Use of any software or products accompanied by a separate licence agreement is governed by that separate licence agreement. Any third party software or product that may be provided with the Product is included for use at your option. SAGE is not responsible for any third party's software or product and shall have no liability for your use of that software or product.

1. Licence Grant
SAGE, through its local distribution agents, hereby grants to you, the original purchaser, a non-

On the right side of the modal window, there are four green buttons: 'View Product & Sage Cover Certificate', 'View Support Contract', 'View EULA / EURA / Privacy Policy' (highlighted with a red border), and 'Rent / Buy License'. Below these buttons is a 'Close' button. At the bottom right of the modal window, there is a 'Close' button and a small icon of a line graph with an upward arrow.

Royal Malaysia Customs Department announced new GST changes as at 05.02.2018

Sage UBS is now enhanced with the new GST changes as announced by RMCD on 05.02.2018.

For more information, please click on the link below:

http://gst.customs.gov.my/en/rg/SiteAssets/accounting_software/Guide%20on%20Accounting%20Software%20-%20%2005%20Feb%202018.pdf

Listed below are the areas affected by the GST changes made in Sage UBS:

- Add New Tax Method
- Update Tax Code Maintenance
- GST 03 Return Form Format Update
- Update Taxpayer Access Point (TAP) File Format

Add New Tax Method

New tax method is enhanced in Sage UBS to cater for the GST 03 mapping Field 14 and Field 15.

Tax Method (Full Name)	Tax Method (Short Name)	GST 03 Mapping
Supply		
Other Supplies	OS	Field 15 – Total Value of Other Supplies

Tax Method (Full Name)	Tax Method (Short Name)	GST 03 Mapping
Purchase		
New Import Under Special Scheme	NIS	Field 14 – Total Value of goods imported under ATS

Update Tax Code Maintenance

New tax method is updated in Tax code maintenance for mapping:

Malaysia Tax Code	%	Description	Tax Method
IS	0	Imports of goods under Approved Trader Scheme (ATS) whereas the payment of GST chargeable is suspended on the goods imported.	NIS – New Import Under Special Scheme
OS	0	Out – of – scope supplies under GST legislation.	OS – Other Supplies
OS – TXM	0	Out – of – scope supplies made outside Malaysia which will be taxable if made in Malaysia.	OS – Other Supplies
GS	0	Disregarded supplies under GST legislation.	OS – Other Supplies
SR – JWS	0	Supplies under Approved Jeweller Scheme (AJS)	OS – Other Supplies
NTX	0	Supplies with no tax chargeable.	OS – Other Supplies

Deactivate and Active Tax Code Update

With the new GST changes, Sage UBS is enhanced to activate and deactivate the tax code accordingly, especially those which no longer in use for GST 03 mapping.

Activate Tax Code:

Malaysia Tax Code	%	Description	New GST 03 Mapping
IM-CG	6	Importation of capital goods with GST incurred.	<ul style="list-style-type: none"> - Field 6a & 6b: Input Tax - Field 16: Value excluding Tax 6b: Input Tax

Deactivate Tax Code:

Malaysia Tax Code	%	Description	New GST 03 Mapping
EP	0	Purchase in relation to exempt supply need GST legislation	-
RP	0	Relief Purchase under GST legislations.	-
GP	0	Purchase transaction which disregarded under GST legislation.	-

Update GST Return Format: Page 2

GST Return Format Page 2 Update of Field No. 15.

Location at:

View GST Return History → Print GST Return → Page 2

Below is the sample of GST Return Format: Page 2:

BAHAGIAN C : MAKLUMAT TAMBAHAN PART C : ADDITIONAL INFORMATION	
Amaun (Amount)	
10) Jumlah Nilai Pembekalan Tempatan Berkadar Sifar * <i>Total Value of Local Zero Rated Supplies *</i>	RM <input type="text" value="0.00"/>
11) Jumlah Nilai Pembekalan Eksport * <i>Total Value of Export Supplies *</i>	RM <input type="text" value="0.00"/>
12) Jumlah Nilai Pembekalan Dikecualikan * <i>Total Value of Exempt Supplies *</i>	RM <input type="text" value="0.00"/>
13) Jumlah Nilai Pembekalan Diberi Pelepasan CBP * <i>Total Value of Supplies Granted GST Relief *</i> Digantung	RM <input type="text" value="0.00"/>
14) Jumlah Nilai Pengimportan Barang Dibawah Skim Pedagang Diuluskan * <i>Total Value of Goods Imported Under Approved Trader Scheme *</i>	RM <input type="text" value="8000.00"/>
15) Jumlah Nilai Lain-lain Pembekalan * <i>Total Value of Other Supplies *</i>	RM <input type="text" value="28000.00"/>
16) Jumlah Nilai Perolehan Harta Modal * <i>Total Value of Capital Goods Acquired *</i>	RM <input type="text" value="10000.00"/>
17) Jumlah Nilai Pelepasan Hutang Lapuk Termasuk Cukai * <i>Total Value of Bad Debt Relief Inclusive Tax *</i>	RM <input type="text" value="0.00"/>
18) Jumlah Nilai Hutang Lapuk Dibojor Balik Termasuk Cukai * <i>Total Value of Bad Debt Recovered Inclusive Tax *</i>	RM <input type="text" value="0.00"/>

Update Taxpayer Access Point (TAP) File Format

Sage UBS is now updated with the latest TAP file format with a total of 25 columns format.

Below is the sample text file generated from Sage UBS:

```

GSTReturnTap_14February2018_12650.TXT - Notepad
File Edit Format View Help
3000.00|180.00|10000.00|600.00|0.00|0.00|0.00|0.00|8000.00|28000.00|10000.00|0.00|0.00|123|180.00||0.00||0.00||0.00|0.00

```

***** End *****