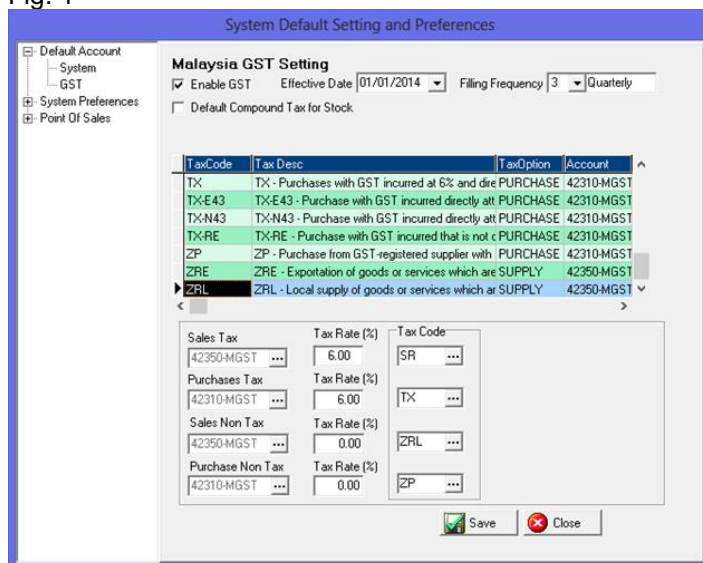**Malaysia GST – What Is New In SmartSQL**

A.   SETTINGS AND MAINTENANCE

1.   System Default Gst Settings

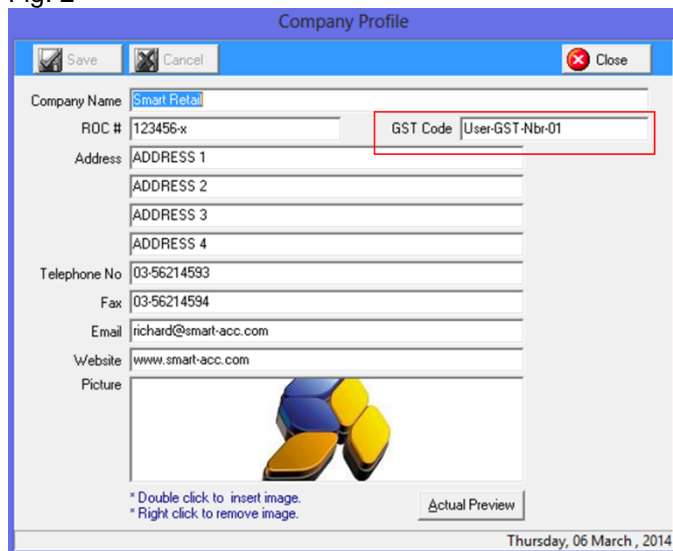Fig. 1

i.   Default new GST Account Codes and Tax Codes as per Kastam guide had been included.
ii.   The effective had been pre-set to 01/4/2015. Set the company GST taxable period.
iii. New Tax Codes can be created. Old Tax Codes that has no transactions can be deleted.
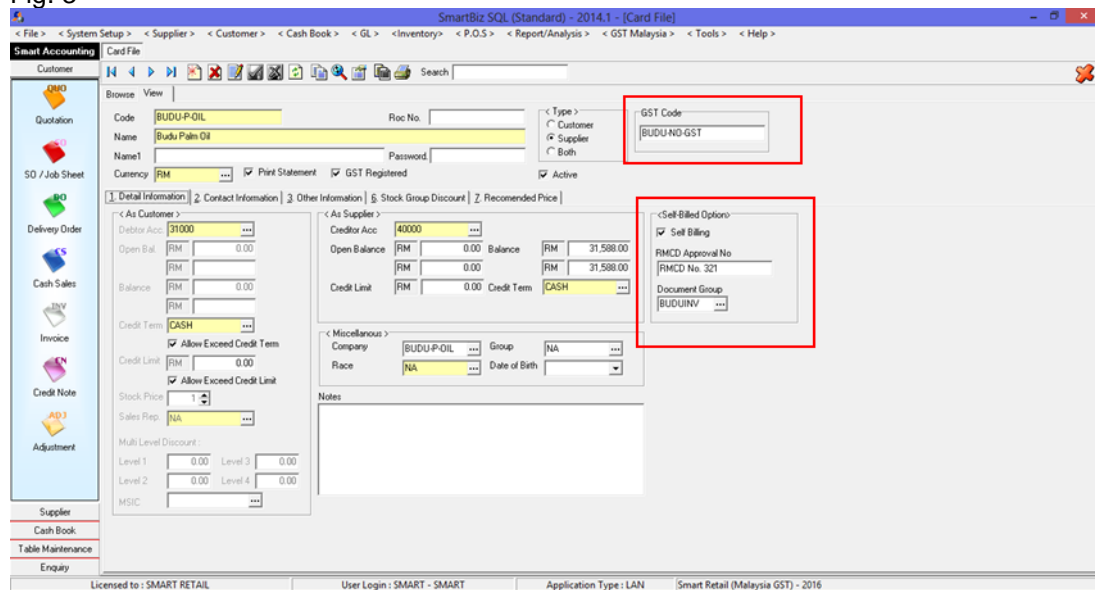
2.   Company Setup

Fig. 2

i.   Company GST Code registered with Kastam had been included.

3.   Customer/Supplier Maintenance

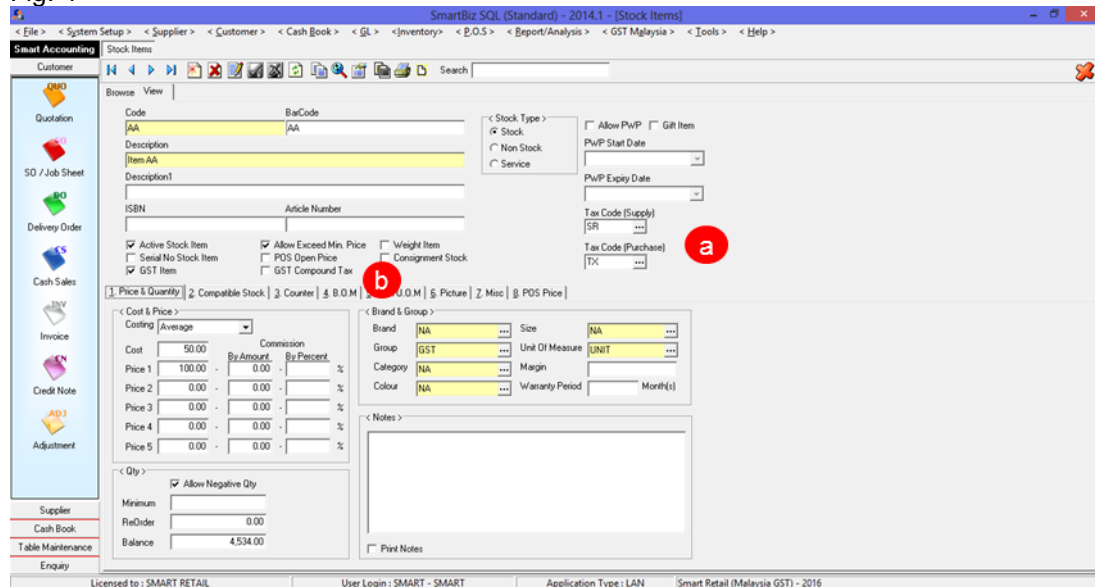Fig. 3

i.   Customer/Supplier GST Code had been included.

ii.   Self Bill Supplier options had been included.

4.   Stock Maintenance

Fig. 4

a.   Default Tax Code for Item had been included.
b.   [Default Compound Tax For Stock] is included
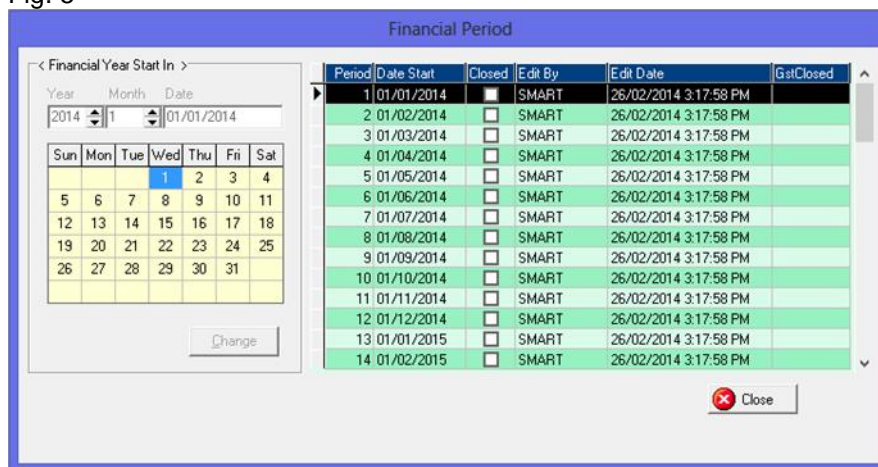
5.   **Chart Of Account**

Fig. 5

i.   Default Account Code for GST had been included.

6.   **Financial Period**
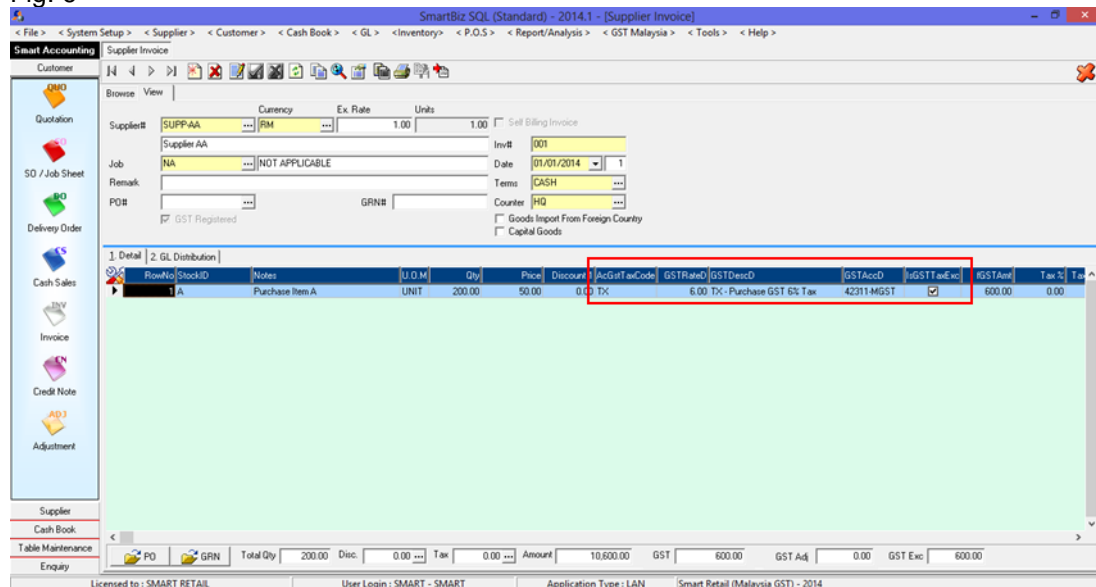
Fig. 5

i.   GST Closed had been included. This is as per Kastam requirement and once marked, transactions cannot be edited/deleted.

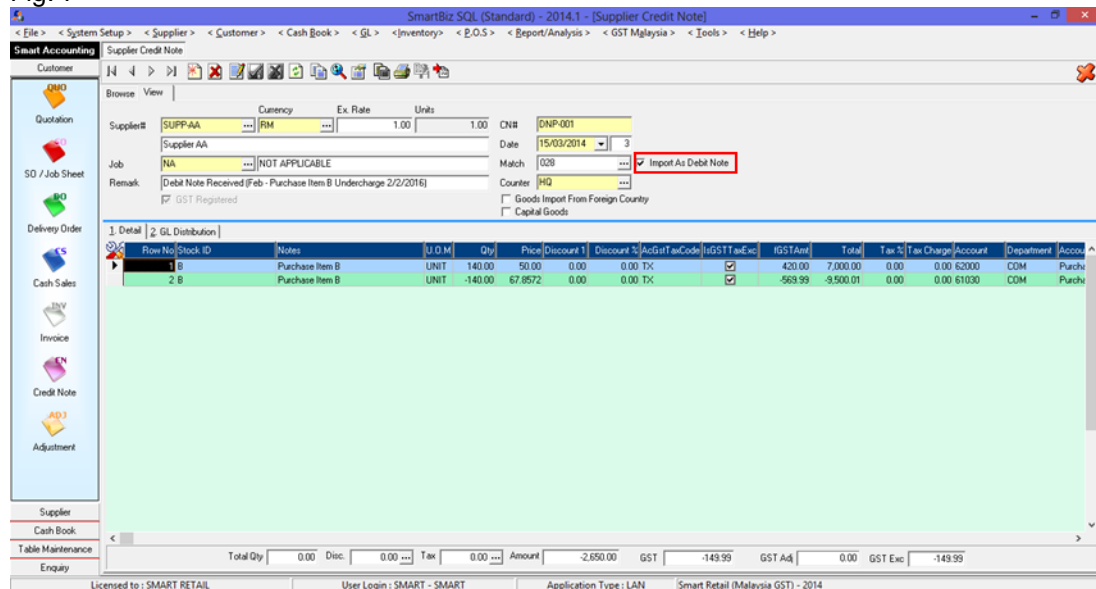**B.   TRANSACTIONS**

1.   Detail Transaction Screen

Fig. 6

i.   New fields [AcGstTaxCode], [GSTRateD], [GSTDescD], [GSTAccD] and [IsGSTTaxExc] had been included in all screens.

ii.   Option [Capital Goods] is included.
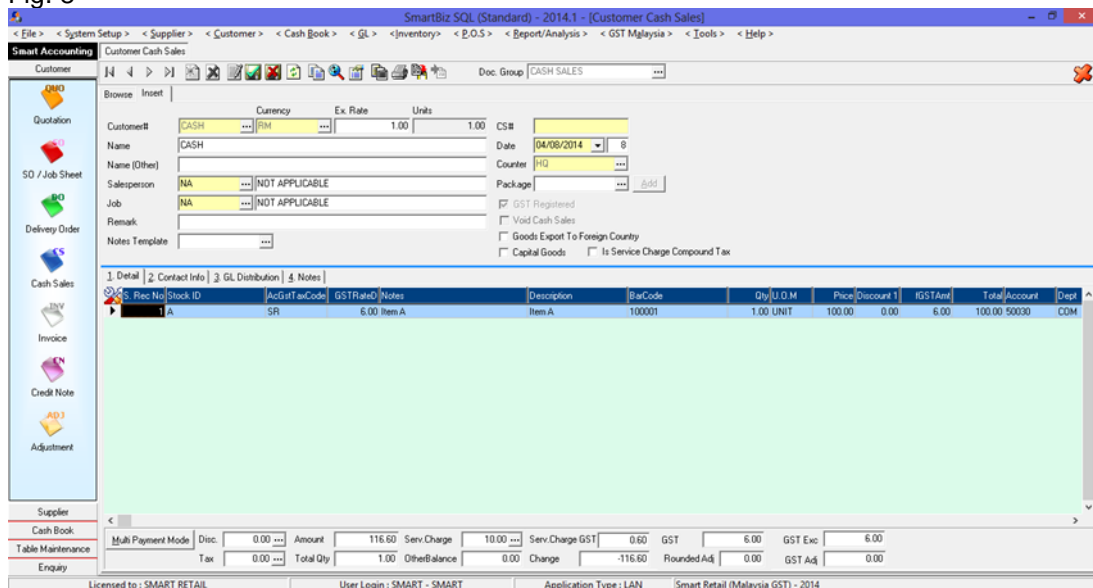
2.   Customer/Supplier Credit Note

Fig. 7

i.   [Import As Debit Note] option had been included.

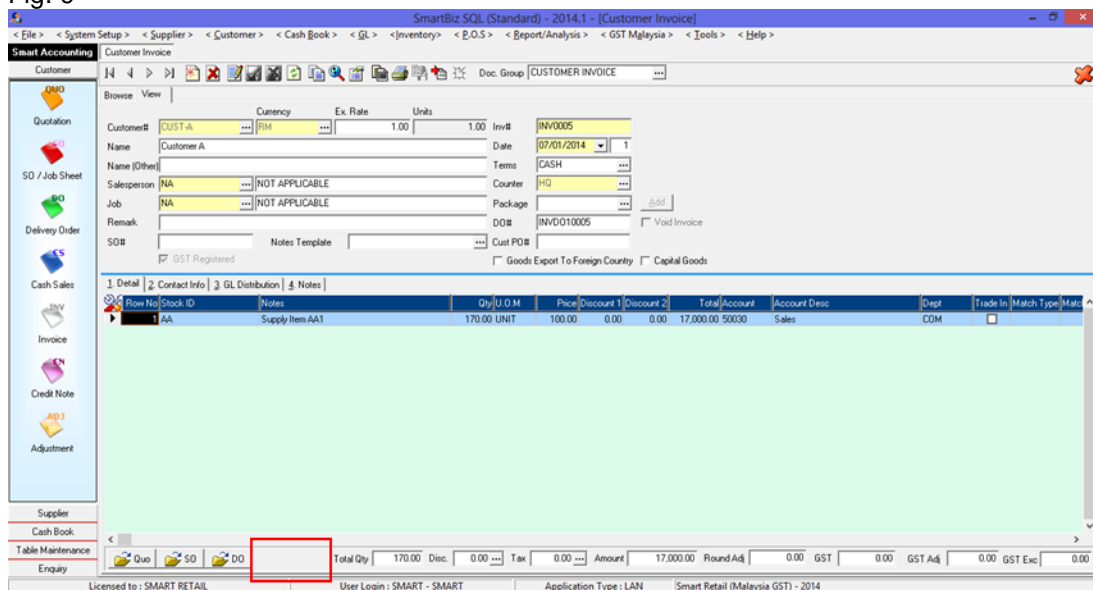3.   **Customer Cash Sales**

Fig. 8

i.   Service Charge will calculate GST.

4.   **Customer Invoice**

Fig. 9

i.   [Deposit] option had been removed.
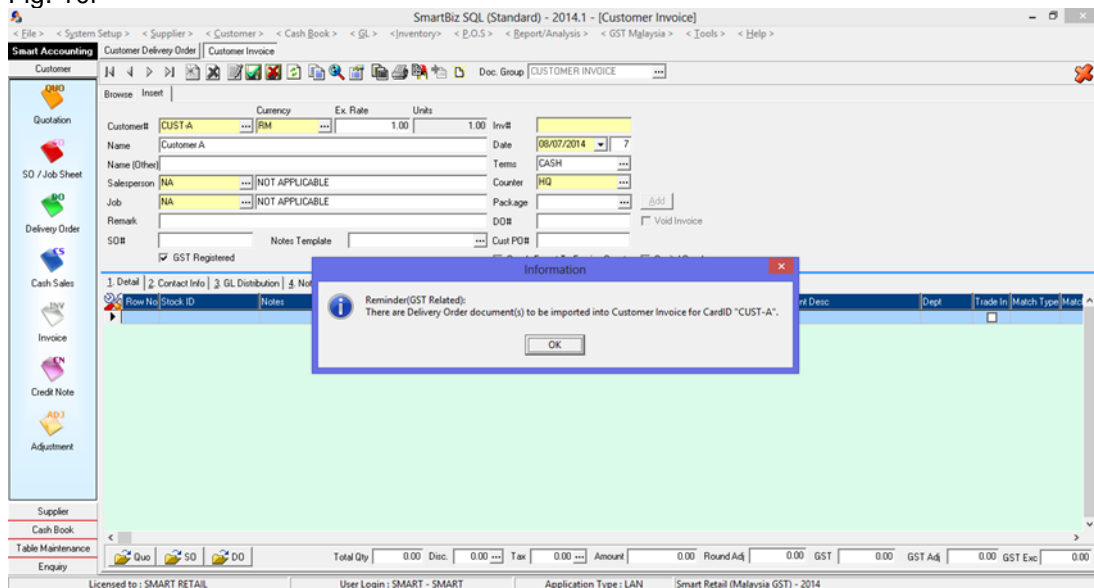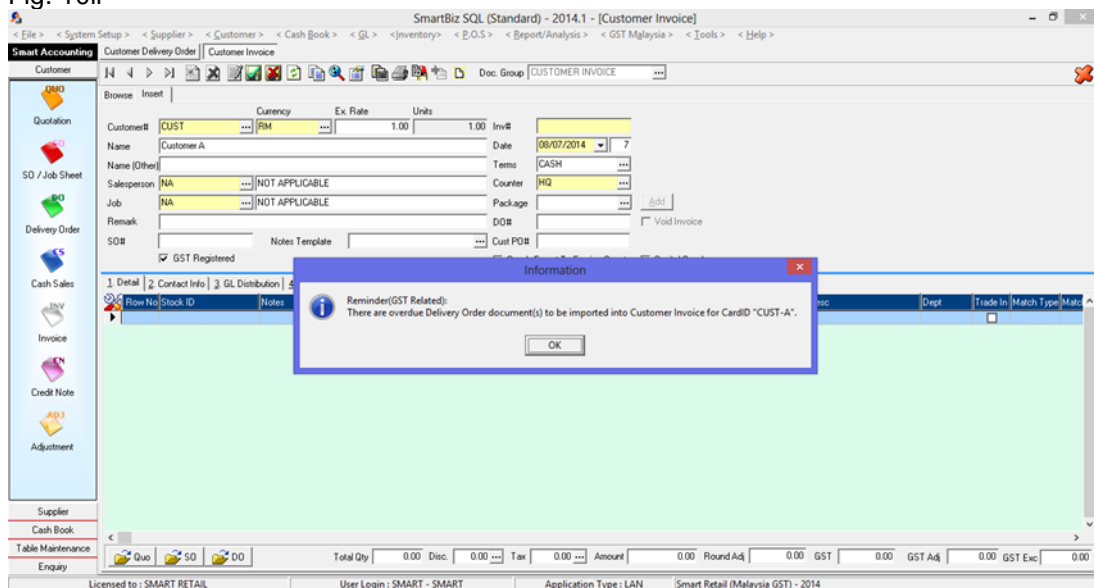
5.   **Customer Invoice**

Fig. 10i

Fig. 10ii

i.   A message prompt informing of outstanding Delivery Orders is included

6.   GST Reporting

   i.   Various GST Reports is included.

   ii.   GST Audit File (GAF) and Export GST Filing (for online filing of GST with Kastam) is also
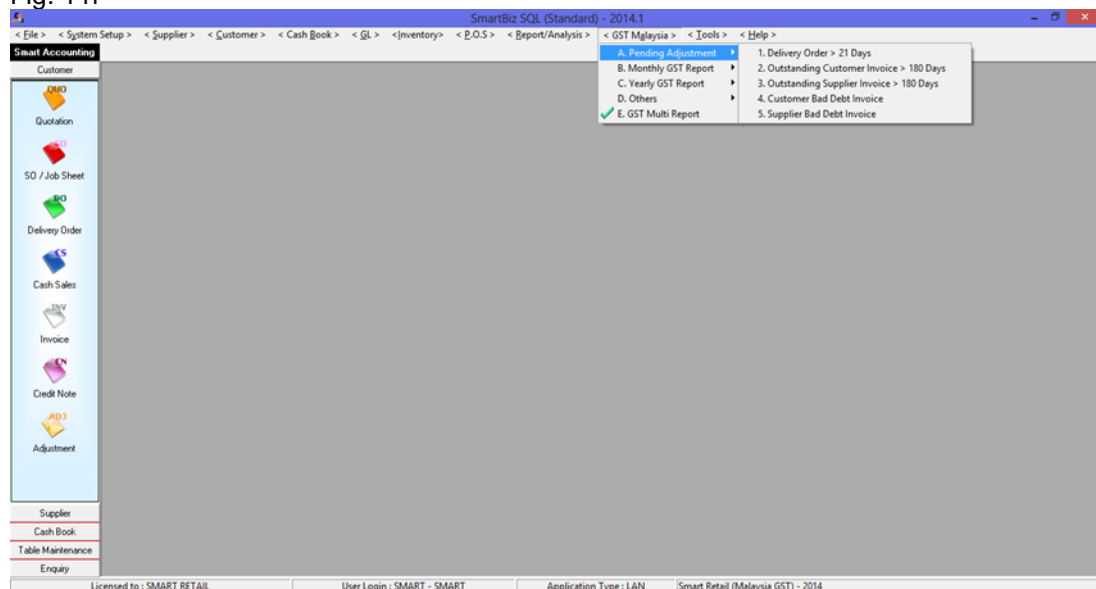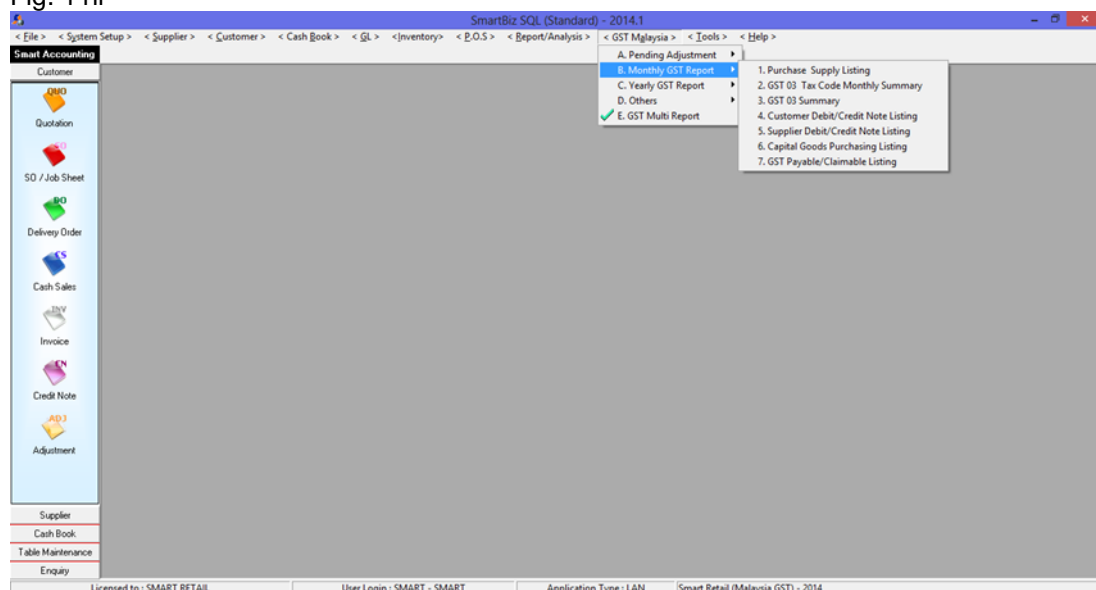   incuded.

Fig. 11i

Fig. 11ii

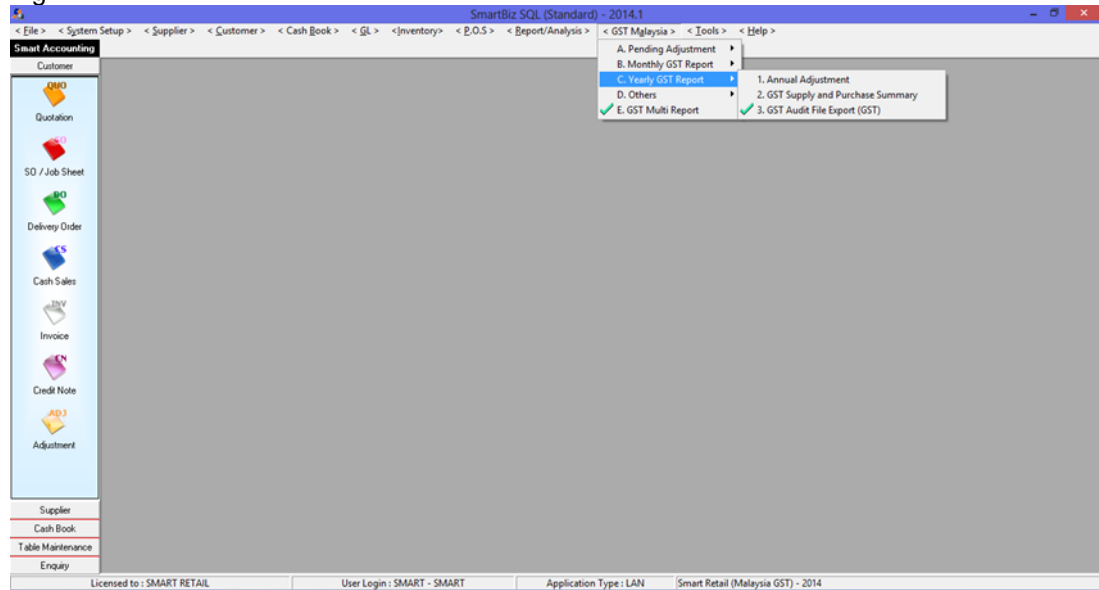**Malaysia GST – What Is New In SmartSQL**

Fig. 11iii

Fig. 11iv