



**APRIL
19**
ONLINE

A 1-DAY COURSE ON

An Overview of **E-INVOICING** in Malaysia

HIGHLIGHTS

- Module 1: Overview of the E-Invoice Model
- Module 2: E-Invoice Implementation
- Module 3: Discussion on E-invoicing
- Module 4: Choosing the right integration model for your E-Invoice flow



TrainNode

**ACCELERATING BUSINESS
PERFORMANCE**

with the right learning experience,
bridging present and future
organizational needs.

INTRODUCTION

The primary goal of this course is to help professionals develop sound financial knowledge to understand the latest E-Invoicing. To support the growth of the digital economy, the government intends to implement e-invoicing in stages to enhance the efficiency of the country's tax administration management. The implementation of e-Invoicing will improve the quality of services and reduce compliance costs to taxpayers while increasing the efficiency of business operations, as was announced by the Ministry of Finance.

COURSE OBJECTIVES

- By the end of this course you will be able to:
- Understand the Overview of the e-Invoice Model
- Understand e-Invoice Implementation Timeline

WHO SHOULD ATTEND

Accounts executives, Senior Account executives, Supervisors, Account assistants, and all professionals who are interested in "E-Invoicing".

METHODOLOGY

Interactive Lectures, Case Study & Group Discussion.



TRAINER'S PROFILE

Dr Steven Liew is a fellow member of the Chartered Institute of Management Accountants, UK and is a Chartered Accountant by profession. He has an Asia Pacific Executive MBA (for senior executives) from the National University of Singapore and a PhD in international finance with Rushmore University of USA.

Dr Liew had worked in private sector companies, ranging from family-run businesses to professionally managing multi-national corporations in South Asia and the ASEAN region. He has accumulated more than 30 years working experience in senior financial & operational management positions spearheading the profitability and growth of companies. He has worked for the MBF Finance & its related group of companies over the 10 years period.

He is a registered Trainer with the Government Human Resources Development Berhad (Pembangunan Sumber Manusia Berhad). And he is a GST Tax Consultant and has successfully completed the Custom examination.

Dr Steven Liew had conducted various seminars for corporate clientele including Association of Credit Management Malaysia, Chartered Institute of Management Accountants, Malaysia Institute of Management, Malaysia Institute of Accountants, Institute of Bank Bank Malaysia, Nestle, IQPC Worldwide Pte Ltd, Singapore, Lexis Nexis,, Proton Edar Malaysia, Brunei Investment Agency, Small Medium Industries Development Corporation, Ministry of Development, Brunei, BICPA Asean Management, Brunei, Risda Group Of Companies, Sales & Marketing Training Forum, Sri Lanka, Giant Retail Sdn Bhd, Telekom Brunei & Ministry of Foreign Affairs, Malaysia, Sabah Electricity Sdn Bhd, Bank Islam Brunei Darussalam. Continental Tyres, Sime Darby Bhd, Sony Malaysia Sdn Bhd, Perodua Sdn Bhd & Credit Guarantee Corporation (M) Bhd; Fujixerox, UDA Holdings, SPNB, Diners Club, Elk Desa Capital Bhd, Antah Schindler, UCSI & Ministry of Finance; Seccom Sdn Bhd; Bridgestone Chemical Products (M) sdn Bhd; Dialog Group Bhd; SEDCO, KK; Hosiden Electronics (M) Sdn Bhd; STO Maldives; Indah Water Consortium Sdn Bhd; CPA Australia (M) Sdn Bhd.

He is currently providing management consultancy and training specializing in Fast closing monthly, leadership, Strategic Planning, Sales Management, budgeting, accounting, finance, Cost reduction, credit management & loan recovery.

© Copyright Reserved, TrainMode 2024

TrainNode

**ACCELERATING BUSINESS
PERFORMANCE**

with the right learning experience,
bridging present and future
organizational needs.

COURSE OUTLINE

0900 **MODULE 1: OVERVIEW OF THE E-INVOICE MODEL**

- Introduction E-Invoicing
- Benefits of E-Invoice
- Overview of the E-Invoice Model

1030 Break

1045 **MODULE 2: E-INVOICE IMPLEMENTATION**

- E-Invoice Implementation Timeline
- E-Invoice Guideline and Catalogue

1300 Lunch

1400 **MODULE 3: DISCUSSION ON E-INVOICING**

- Is E-Invoice Applicable to Transactions in Malaysia Only?
- What Are the Thresholds For E-Invoice Implementation to Be Applicable to Taxpayers?
- Are All Industries Included in the E-Invoice Implementation? Are There Any Industries Exempted?
- Will All Businesses Be Required to Issue E-Invoice?
- Is There Any Adjustment Window Allowed for The Supplier to Cancel an Invoice Submitted to IRBM?
- How Do Taxpayers Issue An E-Invoice to A Non-Tin Holder Such as Foreign (Non-Malaysian) Buyers?
- What Is the Timeframe to Issue E-Invoice Adjustments (I.E., Debit Note and Credit Note) After The 72-Hours Validation Period?
- Prior To Full Implementation, There May Be Suppliers Who Do Not Issue E-Invoice as They Have Not Reached the Mandatory Implementation Phase / Date. In This Situation, Will IRBM Accept Normal Invoices Issued by These Suppliers?
- Does The Myinvois Portal Allow For E-Invoice to Be Created and Stored in Draft Form Prior To Finalisation and Issuance?

1530 Break

1545 cont. **MODULE 3: DISCUSSION ON E-INVOICING**

- Does The Myinvois Portal Allow For E-Invoice to Be Created and Stored in Draft Form Prior To Finalisation and Issuance?
- What Does IRBM Validate in the E-Invoice?
- Will The Supplier's Invoice Number Remain in The Invoice Document or Will a Different Invoice Number Be Assigned by IRBM Upon the Return of The Validated E-Invoice to The Supplier?
- In Relation to Acquisition of Goods from Foreign Suppliers, When Will the Malaysian Buyers Be Required to Issue a Self-Billed E-Invoice?

MODULE 4: CHOOSING THE RIGHT INTEGRATION MODEL FOR YOUR E-INVOICE FLOW

- Anticipated changes for the Accounts Receivable (AR) function
- Anticipated changes for the Accounts Payable (AP) function
- Test drive Checklist
- Key e-invoice solution features for considerations

1700 End of course

REGISTRATION FORM

An Overview of E-Invoicing in Malaysia

HRD CORP CLAIMABLE COURSE: TRAINING PROGRAMME NO: 10001380865

COMPANY NAME

COMPANY ADDRESS

NATURE OF BUSINESS

MEMBER OF HRD CORP?

☐ YES

☐ NO

COMPANY SIZE

☐ 1-29

☐ 30-69

☐ 70-99

☐ 100-149

☐ 150-199

☐ 200+

CONTACT PERSON

TEL

MOBILE

EMAIL

APPROVING MANAGER NAME

TEL

MOBILE

EMAIL

DELEGATE 1 FULL NAME

POSITION

TEL

MOBILE

EMAIL

DELEGATE 2 FULL NAME

POSITION

TEL

MOBILE

EMAIL

DELEGATE 3 FULL NAME

POSITION

TEL

MOBILE

EMAIL

DELEGATE 4 FULL NAME

POSITION

TEL

MOBILE

EMAIL

DELEGATE 5 FULL NAME

POSITION

TEL

MOBILE

EMAIL

COURSE FEES

The fee per person is RM700.

The full fee is required with your registration. The fee includes, softcopy of course notes and e-certificate of completion.

TERMS & CONDITIONS

1. Registration & Fees Policy.

Registration is confirmed once registration form is received via email. All Payments /Undertaking Letters / Local Order (LO) / Letter of Approval must be made available and presented prior to the course.

2. Cancellation Policy

Any cancellation must be received in writing within 7 working days prior to the course else full payment will be imposed. Any no-show by registered delegates will be liable for full payment of the course fees.

3. Disclaimer & Program Changes Policy

Trainmode Sdn Bhd reserves the right to amend or cancel the course due to circumstances beyond its control. We reserved the right to modify the advertised topics or course timing whenever necessary.

PAYMENT TRANSFER BANK DETAILS

Account name

TRAINMODE SDN BHD

Account number

14100015214

Bank Name

Hong Leong Bank Berhad

CONTACT US

TrainMode Sdn Bhd

1235740-T

+6012 2011 247

yvonne@trainmode.com.my

OUR LOCATIONS

SELANGOR

25 Jalan Utama 2/18,
Taman Perindustrian Puchong
Utama, 47100 Puchong, Selangor

PENANG

10 Lorong Industri Impian Indah 1,
Taman Industri Impian Indah,
14000 Bukit Mertajam, Penang

TrainNode

ACCELERATING BUSINESS PERFORMANCE

with the right learning experience,
bridging present and future
organizational needs.