WANFAH PROSPER PLT (LLP0004760-LGN) (201504000983)

PROGRAMME OUTLINE for MALAYSIA'S E-INVOICE : PREPARING FOR MANDATORY IMPLEMENTATION

9.00am to 10.30am

Module 1: Introduction to E-Invoicing

- Overview of E-Invoice rules in Malaysia
- Benefits of adopting E-Invoice
- Legal Framework, Compliance Requirements and Timeline
- Types of E-Invoices
- Exempted Persons

10.30am to 10.45am

Morning Break

10.45am to 1.00pm

Module 2: Implementing E-Invoicing

- IRB E-Invoice Process Workflow
- E-Invoice Models
- Planning and Preparation Strategies
- System requirements and integration
- Integration with existing systems and processes
- Case studies of transactions with different buyers
- Consolidated E-Invoices
- Statement or Bills on a Periodic Basis
- Disbursement and Reimbursement
- Employment Perquisites and Benefits
- Certain Expenses incurred by Employees on behalf of the Employer

1.00pm to 2.00pm

Lunch Break

2.00m to 3.15pm

Module 3: Miscellaneous

- Self-billed E-Invoice
- Cross Border Transactions
- Profit Distribution
- Foreign Income
- Currency Exchange Rate
- E-commerce Transactions

3.15pm to 3.30pm

Afternoon Break

3.30pm to 5.00pm

Module 4: E-Invoicing Latest Update and Security

- List of Required Fields for E-Invoice
- Latest guideline and update on E-Invoice
- Data Security and Privacy