

IR4.0 & E-INVOICING 2024:

THE COMPLETE INDUSTRY 4.0 SYSTEM INTEGRATION, PRACTICAL TAX AND DIGITAL SOLUTIONS FOR MANUFACTURERS AND BUSINESSES WITH REVENUE OF MORE THAN RM 100 MILLION

Dr. Choong Kwai Fatt | 14 CPD | 19 & 20 June 2024 (Wed. & Thurs.) The Gardens Hotel, Mid Valley, Kuala Lumpur HRDC Claimable* Course - HRD Corp Focus Area (Industry 4.0) HRDC Approved No. Siri Kursus : 10001379449





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E-INVOICING + INDUSTRY 4.0

Build the right understanding of E-Invoicing and Industry 4.0 Confidently!

THE ROLE OF E-INVOICING IN THE FOURTH INDUSTRIAL REVOLUTION

In the history of Industrial Revolutions, Advancements in Technology have always been the catalysts for change. The Third Industrial Revolution, for example, was driven by the introduction and widespread use of computers. Now, we find ourselves in the midst of the Fourth Industrial Revolution, which is characterized by **Automation and Data Exchanges**.

E-INVOICING: MORE THAN JUST DIGITAL INVOICES

While many may think that E-Invoicing is simply a digital replacement for physical invoices in Manufacturing and Businesses, it is important to understand that it is much more than that. E-Invoicing coupled with **Cloud Computing** represents a significant shift in the way we conduct business, with important implications for Taxation and Business Processes.

Unlike e-banking, which simply changed the way payments are made, E-Invoicing brings about a change in the Legal Landscape. It is not just about digitising invoices, but also ensuring the Sytem for Tax Deductions and the timing of income recognition are well integrated. E-Invoicing requires effective Cloud Computing and two-way communication, as customers need to receive e-invoices in order to claim tax deductions.



PREPARING FOR THE TAX AND TECHNOLOGICAL IMPACT: SMART ACCOUNTING SYSTEMS

Gone are the days when accounting was a private affair. Your Tax Deductibility is now tied to the descriptions and entries provided by your Suppliers, just as your customers are affected by your own invoicing practices. This is especially true for manufacturing companies and businesses with a revenue exceeding RM 100 million.

The transition to E-Invoicing not only eliminates paper invoices and processes, but also has significant and immediate Tax Implications. The **Big Data** collected is crucial to have a **Smart Accounting System** in place to ensure that the correct tax triggers are pulled while maintaining smooth business operations, which also equipped with advanced **Cyber Security**.

JOIN US NOW AND UNLOCK THE SECRETS TO MASTERING INDUSTRY 4.0 E-INVOCIING EFFORTLESSLY!

WHILE OTHERS STRUGGLE TO LEARN UP E-INVOICE: YOU ARE NOT ONLY AWARE OF E-INVOICE, YOU KNOW THE E-INVOICE WITH INDUSTRY 4.0 USAGE AND HAVE THE SOLUTION AT YOUR DISPOSAL

STAY AHEAD OF THE CROWD

SPEAKER'S PROFILE

DR CHOONG KWAI FATT is the Pioneer in Tax Formation, authority in terms of Tax Law and Implementation. He was appointed by the Ministry of Finance as one of the panel members to review Tax Reforms in Malaysia, inclusive of the formulation of GST.

He has conducted and published Extensive Researches on Malaysian Taxation way back since 2006. Dr Choong being an avid researcher, he has also studied Taxation System from various countries.

He is also widely known for his ability to formulate the "Unthinkable" Strategies and clearly thought of Implementation Plan. He is constantly sought by many listed companies as well as high net worth individual and SME for his Practical and Impressive Strategies to taxation and of course, his foresight into the potential tax concerns.

Being the expert of experts in terms of Taxation & Tax Planning, where he provided advice and personally trained corporate accountants and professional firms on Income Tax, RPGT, GST and SST Implementation. Get ready to take good notes when you attend his Minimum Transfer Pricing this year and get ready for all the comprehensively compiled seminar materials.

DR CHOONG KWAI FATT



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WHAT YOU WILL GET WHEN YOU ATTEND OUR UNIQUE E-INVOICING SEMINAR

Discover the benefits of attending our unique E-Invoicing seminar. Over the course of 2 Days, we'll dive into the practical aspects of E-Invoicing in the era of the Fourth Industrial Revolution (Industry 4.0). Here's what you can expect:

1. Gain a deep understanding of the **true purpose**, framework, and methodology of E-Invoicing. This knowledge will help you navigate the world of **Big Data Analytics** in the E-Invoicing era.

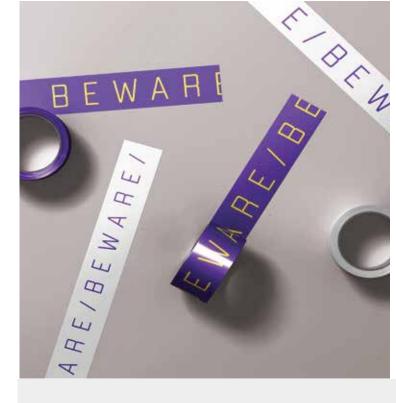
2. Learn about the **essential Internet of Things (IoT) Tools and Applications** needed to integrate and consolidate your Accounting System for e-invoices. With the assistance of **Artificial Intelligence**, you'll be able to establish real-time connections between suppliers, your company, and trade debtors.

3. Discover the **process flows required for a smooth E-Invoicing implementation**. We'll also explore how to redesign your internal control structures and ensure the right level of Cyber Security.

4. Explore **practical industry-based Business and Tax Issues** and gain insights into pragmatic Digital Solutions that facilitate seamless **Data Exchanges** between suppliers and buyers.

5. Identify **transaction types that pose a High Tax Risk** due to potential contradictions with Tax Rules.

6. Align your E-Invoicing system implementation with the practices of the Fourth Industrial Revolution (INDUSTRY
4.0). We'll guide you on how to be business-friendly, effective, and compliant with the requirements of the Inland Revenue Board (IRB).



NAVIGATING THE TRANSITION: NOT JUST A CHANGE IN I.T. SOFTWARE

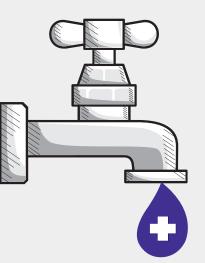
Upgrading to E-Invoicing smart accounting systems requires careful planning and consideration. It is not advisable to rely solely on IT recommendations.

E-Invoicing is driven by Tax Authorities, not the banking industry. Tax Matters are sensitive and can have significant financial and operational implications. Our seminar aims to address these challenges and present solutions to ensure that your business, as well as your customers and suppliers, are not negatively affected by tax issues.

With the adoption of E-Invoicing, the Inland Revenue Board (IRB) can now delve into **Big Data mining and Machine** Learning, enabling them to detect tax abnormalities and identify instances of tax understatement.

This will permanently change their strategy for Tax Audit and Investigations. Our seminar will guide you through the necessary changes and help you stay ahead of the IRB. TAX AUTHORITY EMPOWERED WITH ARTIFICIAL INTELLIGENCE (AI): WHAT YOU NEED TO DO ABOUT THIS?





WHO SHOULD ATTEND THIS PRACTICAL INDUSTRY 4.0 E-INVOICING SEMINAR?

Join us at this essential seminar designed for:

- Business Owners and Entrepreneurs
- Company Directors
- Financial Controllers
- Group Accountants
- SAP, ERP, and other IT System Designers
- Professionals involved in E-Invoicing Implementation.

Don't miss out on this opportunity to enhance your practical skills in INDUSTRY 4.0 E-Invoicing. Register now to secure your spot!

👌 🛛 = Hot topic



SO DON'T MISS OUT ON THIS AMAZING OPPORTUNITY TO LEVEL UP YOUR INDUSTRY 4.0 E-INVOICING SKILLS

DAY 1 - Introduction: Understanding the Internet of Things (IoT) Framework and Practical Applications of E-Invoicing in the Fourth Industrial Revolution (INDUSTRY 4.0)

- + Unveiling the Conceptual Framework: Exploring the Impact and Legalities of E-Invoicing
 - Understand how E-Invoicing impacts businesses and its potential tax risks
 - Discover the implications for suppliers and customers
 - Analyze the legality and consequences of non-compliance with e-invoice issuance
 - Learn about the e-invoice creation process and its validation by IRB
 - Explore the importance of IRB Validation Number, Time, Date, and QR code

Implementing Your E-Invoice: A Step-by-Step Roadmap

- Unravel the 7-step process flow for implementing INDUSTRY 4.0 E-Invoicing
- Consider the authority and limitations suppliers have in cancelling a validated e-invoice
- Explore the scope and limits for debtors to object to a validated e-invoice
- Analyse the best business models for INDUSTRY 4.0 E-Invoicing era
- Revolutionising Manufacturing Companies & related services with INDUSTRY 4.0.0 E-Invoicing
 - Discover how INDUSTRY 4.0 enhances efficiency and effectiveness in the manufacturing process
 - Explore the importance of **IoT tools** and applications for optimising output, minimising costs, and improving efficiency
 - Understand the Complete System Integration of e-invoice mechanisms with AI-Powered inventory systems
 - Learn about self-billed e-invoices for material import and expense management using IoT tools

Decoding the GST Model and Its Alignment with INDUSTRY 4.0

- Examine the impact of the Tax Identification Number (TIN) Consolidation Key
- Differentiate between E-Invoicing and GST 1.0
- Understand the transition from existing invoice processes to the e-invoice era
- Adapt to potential GST 2.0 in the INDUSTRY 4.0 era
- Ensuring Compliance with the RM 100 Million Threshold:
 Avoiding Non-compliance Risks

- Navigate the mandatory implementation timelines of the three phases
- Clarify the computation of the annual threshold to avoid confusion
- Determine the scope and ambit of revenue for perfect determination
- Analyse the risks associated with debts and nullification options
- Understand the implications for investment holding companies in the E-Invoicing era

+ Exploring Types of e-Invoices and Their Applications

- Distinguish between different types of e-invoices and their functions
- Transform existing invoice processes into E-Invoicing enabled systems
- Evaluate the redundancy and functions of original receipts and payment vouchers in the E-Invoicing era
- Discover the changing role of point-of-sale (POS) systems in the E-Invoicing era

+ Clearing the Confusion: Understanding Timelines for e-Invoice Issuance

- Uncover the timeline complexities for e-invoices in different scenarios:
 - Sales of goods
 - Provision of services
 - Construction contracts

+ Preparing for Debtor Review: Identifying Trade Debts Effectively

- Explore the Trade Debtors selection, identification, and its importance
- Understand the requirements for TIN information
- Discover how to effectively assemble facts and data with debtors through letter correspondence
- Explore the System Integration of e-invoice with trade debtors' systems

+ Effective Supplier Management in the E-Invoicing Era

- Identify, segregate, and manage trade creditors effectively
- Explore the integration possibilities and system requirements for INDUSTRY 4.0 E-Invoicing with Phase 1 suppliers
- Implement complete invoice integration with Phase 2 and 3 suppliers
- Discuss timelines and mutual commitments for receiving e-invoices with fellow phase 1 suppliers
- Learn about the viability and simulation of "only Monday to Wednesday strategy" and communicating with suppliers

- + Mastering Self-Billed e-Invoices: Applications and Considerations
 - Understand the scope, ambit, and importance of self-billed e-invoices
 - Identify situations that require self-billed e-invoices through detailed analysis
 - Explore practical applications and provide illustrations
 - Design self-billed e-invoices effectively
- + Systemic Changes in the INDUSTRY 4.0.0 Era: Navigating the Integrated e-Invoice System
 - Explore the scope, content design, and importance of Integrated Systems
 - Understand the implications and importance of Digital Signatures
 - Analyze the 51 mandatory fields in e-invoices and their significance
 - Discover the necessity, usefulness, and requirements of 12 optional fields
 - Master the Creation, Approval, and Validation Process within the maximum timeline
- + Validated e-Invoices: Legal Implications and Handling Rejections
 - Understand the legal implications of customer acceptance and approval of e-invoices
 - Learn how to handle customer rejections through cancellation or re-issuance
 - Explore voluntary cancellation by suppliers and the circumstances surrounding it
 - Explore the usage and function of substituted e-invoices
 - Understand retrieval options for validated e-invoices and future applications

+ Leveraging Debit and Credit Notes in the INDUSTRY 4.0 E-Invoicing Era

- Understanding the Functions and Usage
- Designing Content and Noting Important Points
- Establishing Creation, Approval, and Validation Timelines.

Join us for this Industry 4.0 informative and practical seminar that will equip you with the knowledge and IoT tools to succeed in the Digital World of E-Invoicing.

DAY 2 – ADVANCED INDUSTRY 4.0 E-INVOICING:

OVERCOMING SYSTEM IMPLEMENTATION CHALLENGES

- Hylnvois System by IRB: Streamline Your Invoicing Process
 - a. Discover the model, functions, and conceptual framework of MyInvois
 - b. Learn how to effectively use the MyInvois system with guidance from IRB
 - c. Explore the benefits and key factors to consider when choosing MyInvois

+ The API System: Enhance Your Autonomous E-Invoicing Experience

- a. Understand the scope and functions of the API system
- Discover how the Peppol network contributes to the E-Invoicing era & its Cyber Security involvement to protect your Data.
- c. Learn about the necessary mechanisms to refine existing SAP and ERP systems for e-Invoice compliance

+ Accounting Software Systems in Cloud Computing era: Factors to Consider in Decision Making

- a. Gain insight into how accounting software addresses e-Invoice requirements
- b. Evaluate whether to maintain, upgrade, or switch to a new software system
- c. Assess the effectiveness of linking MyInvois to your existing software environment
- d. Explore the pros and cons of using the Peppol platform between suppliers and customers

THE BENEFITS OF ADOPTING E-INVOICING WITH INDUSTRY 4.0

Discover the numerous advantages of adopting E-Invoicing with INDUSTRY 4.0 and revolutionise your client relations.

- Streamlined Workflows: Say goodbye to repetitive accounting tasks. E-Invoicing eliminates manual bookkeeping and auditing, freeing up valuable time for your team to focus on more meaningful work and engage with clients.
- Embrace new IoT Technology: Stay ahead of the curve by mastering the latest software and tools. E-Invoicing requires accounting professionals to develop expertise in new technologies, boosting their efficiency and accuracy.
- Harness the power of the Cloud Computing: Access and edit files from anywhere with Cloud-Based systems.

- + Solving the Confusion around Disposal of Fixed Assets (manufacturing plant, machinery, factory)
 - a. Ensure e-Invoice compliance and note important points
 - b. Understand income recognition for contract assets in the E-Invoicing era
 - c. Navigate compliance issues surrounding written-off contract assets and written-down fixed assets
- Addressing Issues with Exporting Goods
 - a. Pay attention to e-Invoice content requirements
 - b. Examine the function and limitations of proforma invoices with K2 Forms
 - c. Find solutions to resolve issues and ensure compliance when dealing with overseas customers and local delivery
 - d. Meet timeline compliance requirements for e-Invoice issuance and validation



Embrace E-Invoicing with INDUSTRY 4.0 to unlock these significant benefits and elevate your client relationships to new heights. Experience improved success and propel your business forward.

Real-time data and seamless collaboration are now at your fingertips, enabling better decision-making and teamwork.

- Serve clients with precision and timely advice: E-Invoicing allows you to cater to your clients' specific data and needs swiftly and accurately. Deliver prompt financial support, ensuring their requirements are met without delay.
- Ensure security and compliance: Protect sensitive client information with robust cyber security and compliance measures. Rest easy knowing that your valuable Big Data is secure and privacy is safeguarded.
- Prepare for tax system changes: Stay ahead of the game as the Malaysia Taxation system evolves, including the highly potential return of GST. E-Invoicing allows you to allocate time for upskilling in taxation for manufacturing and high-revenue companies.

- + Overcoming Challenges in Importing Goods: Compliance Procedures
 - a. Learn about the application of K1 Forms in the E-Invoicing era
 - b. Understand how to handle imports and re-exports with E-Invoicing
 - c. Analyze self-billed e-Invoices and note important points
 - d. Meet timeline compliance requirements for self-billed e-Invoice issuance and validation

+ Concerns with Importing Services: Implications and Complications

- a. Navigate tax implications for taxable and digital services
- Address withholding tax complications for management services, consultancy, training, and technical advice
- c. Ensure withholding tax compliance for digital advertisements on social networks in the E-Invoicing era
- d. Design self-billed e-Invoice contents with service tax and withholding tax considerations
- e. Manage timeline compliance for self-billed e-Invoices

+ Solving Intercompany Transaction Complications with E-Invoicing

- a. Analyze income, share of common expenses, and payment on behalf in the E-Invoicing era
- b. Ensure e-Invoice compliance for loans to directors and related companies
- c. Determine whether to use self-billed or e-Invoice for loans from shareholders and related companies
- d. Understand the content requirements and note important points for e-Invoices and self-billed e-Invoices

+ Changes to Reimbursement Steps for Employees: Implications and Complications

- a. Differentiate between employees, advisors, and consultants
- b. Ensure e-Invoice compliance and application for employee claims and reimbursements
- c. The need to update the inclusion of e-Invoice elements in employment contracts
- + Planning for Foreign Source Income: Achieving e-Invoice Compliance
 - a. Address interest and rental income from overseas for e-Invoice compliance



WHAT IS SO DIFFERENT ABOUT OUR E-INVOICING SEMINAR WITH INDUSTRY 4.0?

Discover the unique benefits of our E-Invoicing Seminar designed to take you **from ZERO to HERO**.

Unlike other seminars that only provide a basic understanding of E-Invoicing, **our seminar is designed with full implementation in mind.** We guide you through the three phases of INDUSTRY 4.0 E-Invoicing Implementation.

Not only do we provide a thorough understanding of the E-Invoicing framework, but we also **address industry-specific challenges created by e-Invoices and Industry 4.0.** By bringing industry professionals together, we create an opportunity for you to voice your concerns, anticipate challenges, and engage in practical Q & A sessions for exponential learning.

Pre-empting issues and incorporating the right components of INDUSTRY 4.0 can make E-Invoicing implementation a breeze.

- b. Understand key considerations for e-Invoice contents when dealing with dividend income from overseas
- c. Determine whether e-Invoice is required for gains on disposal of shares and real properties
- d. Stay on top of reporting timelines for e-Invoice Validation by IRB
- Investment in Overseas Shares and Real Properties: Meeting e-Invoice Requirements
 - a. Distinguish between capital and revenue receipts
 - b. Ensure e-Invoice compliance and adhere to reporting timelines
- + Exploring Consolidated E-Invoicing: Usage and Practical Constraints
 - a. Distinguish between capital and revenue receipts
 - b. Ensure e-Invoice compliance and adhere to reporting timelines

PROGRAM TIMELINE (2 DAYS SEMINAR)

The estimated timeline for Industry 4.0 E-Invoicing

DAY ONE

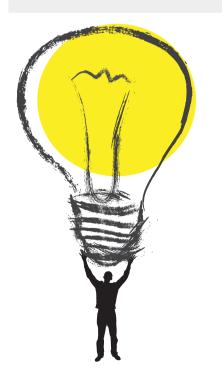
UNDERSTANDING THE INTERNET OF THINGS (IOT) FRAMEWORK AND PRACTICAL APPLICATIONS OF E-INVOICING IN THE FOURTH INDUSTRIAL REVOLUTION (INDUSTRY 4.0)



For Manufacturing and related services with an annual revenue exceeding RM 100 million, E-Invoicing becomes mandatory on 1.8.2024.

It is crucial to determine which category your company falls into - High Volume or Low Volume but High Value Invoices

This will **impact the choice of E-Invoicing system utilised**. Careful consideration and understanding are necessary before embarking on this System Implementation journey, as hasty decisions and blindly following others can harm business relationships.





Note : Speaker is committed to high quality of presentation and insists that all materials are covered. Therefore the schedule may vary.

PROGRAM TIMELINE (2 DAYS SEMINAR)

The estimated timeline for Industry 4.0 E-Invoicing

THE THREE-PHASE INDUSTRY 4.0 E-INVOICING IMPLEMENTATION JOURNEY

Discover the steps to successfully implement E-Invoicing with INDUSTRY 4.0 Components for "Companies with Revenue of More than RM 100 million."

PHASE SCOUT

Analyse the new skills required for E-Invoicing IoT System Implementation and gain valuable insights into the process.

PHASE Z

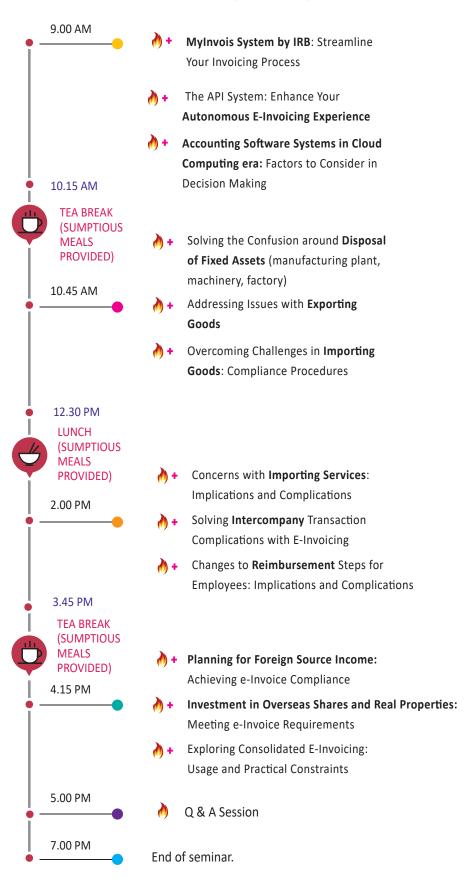
Attend our comprehensive E-Invoicing seminar to understand the necessary talent and skills needed. Address any skill gaps and learn how to overcome challenges in designing and implementing your E-Invoicing system.

PHASE 3

Follow the proven strategic steps outlined in our seminar to confidently drive the full implementation of E-Invoicing (with INDUSTRY 4.0 components). Create and facilitate internal training at scale and ensure your team is well-prepared for success.

DAY TWO

UNDERSTANDING THE INTERNET OF THINGS (IOT) FRAMEWORK AND PRACTICAL APPLICATIONS OF E-INVOICING IN THE FOURTH INDUSTRIAL REVOLUTION (INDUSTRY 4.0)



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PRICING

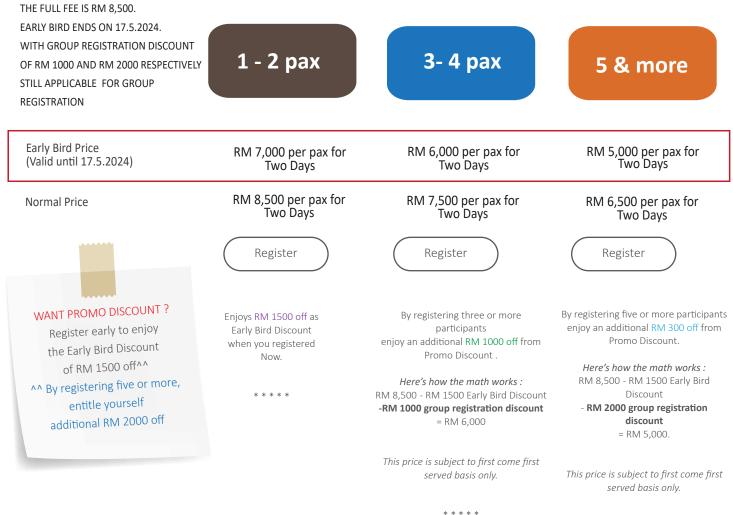
Choose the right rate for you.***

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HRDC Claimable

* Subject to employer's application to PSMB.

As at time of publication of this brochure HRDC limit the amount claimable per participant to RM 3,000 per day for this HRD Focus Area Programme



VENUE

The seminar will be held in Ballroom, Level 5, The Gardens Hotel, Mid Valley City, connected by both LRT & KTM.

Within the vicinity of one of Kuala Lumpur's most popular shopping mall, it is ideal for outstation participants to bring along family to spend a weekend in Mid Valley City after attending seminar.

Park in Zone B, Zone U or Premier parking zone which normally has adequate parking available or utilize the hotel valet option which is reasonably priced for all hotel guests.

Flat rate of RM 5 per entry with validation for parking in Zone B, U or Premier parking zone.



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IDEAS ARE THE BEGINING POINTS OF ALL FORTUNES.

GET YOUR TAX PLANNING IDEA IS THE BEGINING POINTS OF GREAT BUSINESS TAX SAVING AND RISK MANAGEMENT.



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IR 4.0 & E-INVOICING 2024:

THE COMPLETE INDUSTRY 4.0 SYSTEM INTEGRATION, PRACTICAL TAX AND DIGITAL SOLUTIONS FOR MANUFACTURERS AND BUSINESSES WITH REVENUE OF MORE THAN RM 100 MILLION

MOST IMPORTANT E-Invoicing Phase One Event of the Year.

Participant 1

Name (Mr / Mrs / Ms)

Certificate of Attendance will be printed according to this name

Designation

Email

Mobile Tel

Participant 2

Name (Mr / Mrs / Ms)

Certificate of Attendance will be printed according to this name.

Designation

Email

Mobile Tel

Particiant 3

Name (Mr / Mrs / Ms) Certificate of Attendance will be printed according to this name

Designation

Email

Mobile Tel

Participant 4

Name (Mr / Mrs / Ms) Certificate of Attendance will be printed according to this name

Designation

Fmail

Mobile Tel

Participant 5

Name (Mr / Mrs / Ms) Certificate of Attendance will be printed according to this name

Designation

Email

Mobile Tel

Fee based on number of registered participant.

* Price quoted is subject to first come, first served basis.

Tick
↓ to indicate your category of fee.

1 - 2 Participant(s) * RM 7,000 per participant for Two Days

(Normal Price : RM 8,500 per participant for Two Days) 3 - 4 Participants

* RM 6,000 per participant for Two Days (Normal Price : RM 7,500 per participant for Two Days)

🔲 5 or More Participants

* RM 5,000 per participant for Three Days (Normal Price : RM 6,500 per participant for Two Days)

Live	Event	14 CPD	
12	Date 19, 20 JUNE 2024 (Wed. & Thurs)		
	9.00 AM to 7.00 PM DAILY		
	Location THE GARDENS, MID VALLEY,		



Kuala Lumpur.

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Just scan this form and email to register for seat(s). Thereafter upon payment, please scan and email the deposit slip to event@synergytas.com.

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(Vital information for Speaker to take into account in the preparation of seminar material) Nature of Business

□ Construction □ Management □ Developer □ Trading □ Education □ Logistics 🗆 Manufacturing 🗋 Investment Holding Company 🗆 Legal 📋 Tax Agent 📄 Company Secretary Consultancy Audit Real Estate Health Retail Services Financial Services □ Other:

Products and Services e.g. Plastic Producing, Buy Land and Develop, Investment Holding Company, Medical Devices, Chemicals, Waste Products, Diesel, IT, etc.

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Contact Person

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Please make payment stating your Invoice No. as Reference to : "SYNERGY TAS PLT" (CIMB: 800 707 1544)

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