

- How to enter to system if supplier given simplified IV ?
  - **Cash Book Entry** allow **manually** amend Tax Amount.

Given Situation :

Meal with Existing Customer EG: RM 2000, than default system calculate as below :  
 Amount RM 2000 + GST RM 120 = Total RM 2120

Eg 1 : Bill (Simplified), than you need manually key  
**Amount RM 2090 + GST RM 30 = RM 2120**

Eg 2: Receipt 1 : RM 1000, Receipt 2 RM 1000, than you key in lump sum into Cash Book Entry.  
**Amount RM 2060 + GST RM 60 = RM 2120**

**Formula : Total Amount inclusive Tax – Max Tax Amt (30 per receipt) = Expenses Amount**

\* This Is due to the additional Tax you have to absorb as expenses.

EG Print Screen :

**Payment Voucher**

Cancelled

Voucher No: <<New>>  
 Next No: PV-00060  
 Date: 03/04/2015  
 Project: ---

Pay To: SAMPLE

Payment By: MAYBANK Currency: --- Agent: ---  
 Bank Charge: 0.00 Cheque No: --- Area: ---

G/L Code	GL Description	Description	Amount	Tax	Tax I...	Tax Amount	Sub Total (Tax)
924-000	MEAL ALLOWANCE	MAYBANK -	2,090.00	TX	<input type="checkbox"/>	30.00	2,120.00

1 records Total: 2,090.00

**Simplified IV**  
 Formula : Total Amount Inclusive Tax - Max Tax Amt(30) = Amount  
 You have to manually enter RM 2090 and amend Tax Amount to RM 30, So Subtotal still is RM 2120