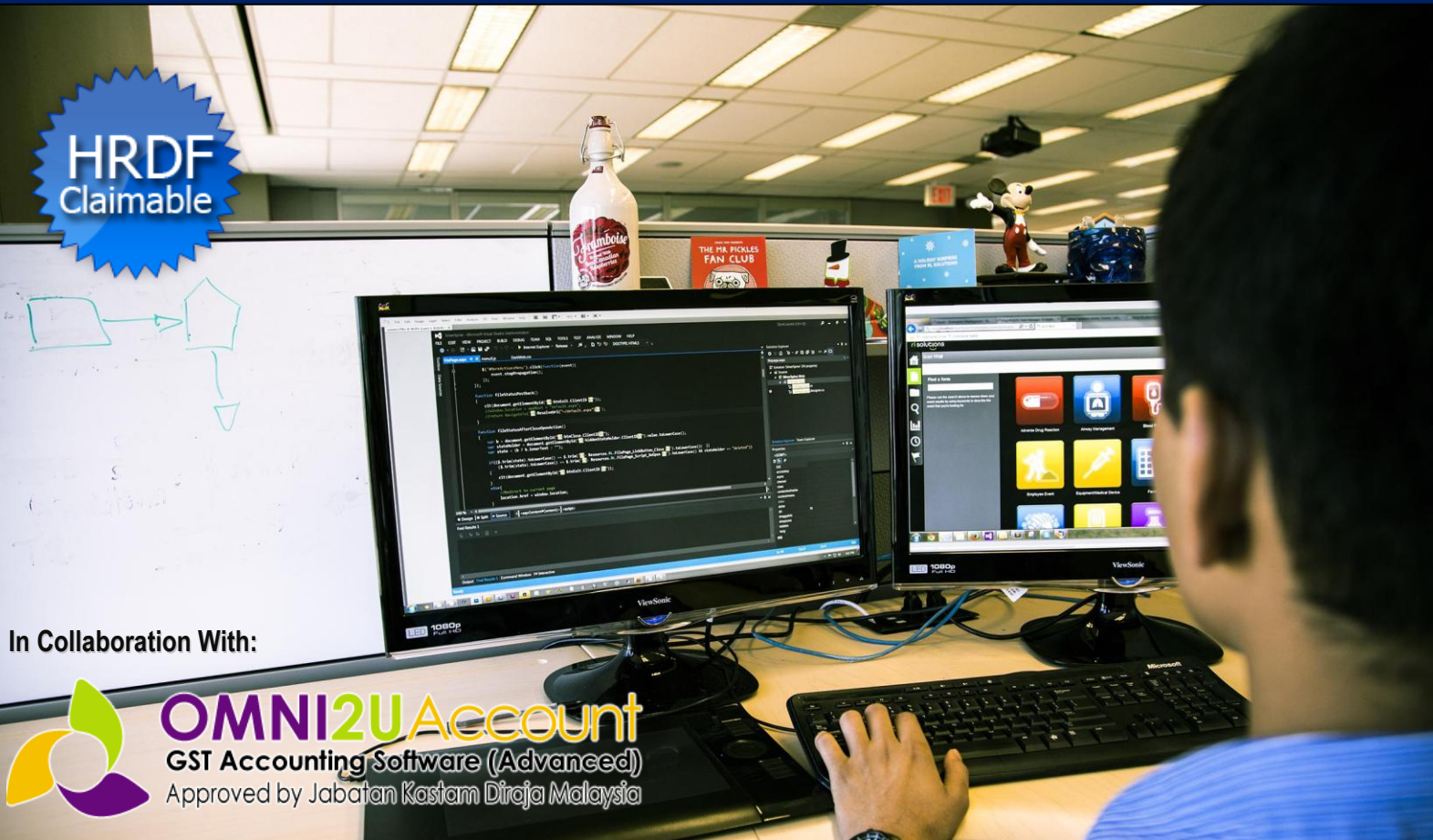


# GST IMPLEMENTATION FOR SOFTWARE DEVELOPERS

Training Provider:



HRDF  
Claimable



In Collaboration With:



## ACCELERATE YOUR DEVELOPER'S READINESS IN IMPLEMENTING GST

If you have Financial Information Systems that were custom developed internally, your organization needs to ensure your systems are GST compliant.

This will not be cheap, easy or fast. If you have in-house systems affected by the GST, then work on them should start immediately.

The Goods and Services Tax (GST) Implementation for Software Developers training program is specifically developed with detailed focus on the technical know-how and practical implementation for GST compliance customized for in-house, custom designed and internally developed information systems.

**CALL OR EMAIL US TODAY FOR MORE INFO!**

Tel: 03-7783 3333 / Fax: 03 7781 3333

Email: [info@axsel.com.my](mailto:info@axsel.com.my) Web: [www.axsel.com.my/gst](http://www.axsel.com.my/gst)

Contact Person: Zul Ikhwan / Gopala / Sanawiyah / Seha

Axsel Management International Sdn Bhd (879857-T)  
(HRDF Reg.No: 2987)

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Web: [www.axsel.com.my](http://www.axsel.com.my) Email: [info@axsel.com.my](mailto:info@axsel.com.my)

## COURSE OBJECTIVES

This course equips software developers with knowledge and skills to implement GST modules in the internally developed information systems. Participants will be exposed to the technical know-how and practical implementation of GST in their internal systems.

## WHAT YOU WILL LEARN

Participants who successfully complete this module will be able to:

- Understand the various complications related with GST and its impact on the existing accounting software
- They will be able to define the prerequisite system setup(s) for GST purposes
- Understand the various Tax Code and its impact with existing accounting transactions
- Able to develop GST feature in the existing accounting software

## WHO SHOULD ATTEND

This training program is custom designed for IT Professionals and Software Developers who are involved in the GST compliance implementation of internal financial systems.

Organizations who maintain their own software development teams for custom built internally developed systems or IT Vendors who are maintaining systems for their clients can choose to send their staff for this highly technical 2 days intensive and informative training session.

## PROGRAM DURATION

- 2 Days
- 9.30 am to 5.30 pm
- Lunch & Coffee/Tea provided

## REGISTRATION AND FEES

- Training Fees: RM 3,800.00 per pax
- Early Bird Fees: RM 3,650.00 per pax
- Group of 3 or more: RM 3,500.00 per pax

## APPROACHES AND METHODOLOGY

In order to achieve the above learning outcomes the following approach and methodologies will be used.

- Highly Interactive Training Session
- Live Implementation and Testing
- Hands on guidance

## COURSE STRUCTURE

INTRODUCTION TO GST

ACCOUNTING SOFTWARE FOR GST

COMPANY PROFILE SECTION

SUPPLIER SECTION

CUSTOMER SECTION

PRODUCT SECTION

TAX CODE SETUP SECTION

ACCOUNTING SECTION

GENERAL LEDGER SECTION

UNDERSTANDING SUPPLY IN GST TERMS

TAX INVOICE (SALES/PURCHASE)

CREDIT NOTE / DEBIT NOTE

BAD DEBT

ACCOUNTING TREATMENT FOR GST

MIXED SUPPLY

GST IMPACT ON FINANCIAL REPORTING

CUSTOMS REQUIREMENT ON GST TAX SUBMISSION

OFFENCES AND PENALTY

## TRAINER PROFILE



### **Khairi Bin Abu Bakar**

Chief Executive Officer  
OMNI2U Sdn Bhd

Mr. Khairi has over 19 years experience in the software, training and education industry holding various positions ranging from Developer, Programmer, Project Manager, Educator, Trainer, Project Leader and finally venturing on his own business.

Mr. Khairi earned a Master's in Information Management from MARA University of Technology and a Computer Science Degree from University Malaya.

His technical expertise includes Java – JSP, J2EE, Hibernate, Enterprise Portal Framework (JSR168), Spring Framework, Visual Basic 3-6, ASP, VB.Net, C#.Net, ASP.NET, Active-X, C, C++, MS Visual C++, PHP, Javascript, VBScript, DHTML, Lotus Notes Scripting, Pascal, XML, Oracle PL/SQL, SQL Server TSQL, Oracle 7.3, 8i, 9i, 10G, Enterprise Manager, Microsoft Access, MS SQL Server 7 – 2005, SyBase, MySQL, DB2, ODBC, JDBC amongst many others.

Over the years, Khairi has successfully developed, managed and implemented many projects both with the Government as well as private. Some of the projects that he has worked with are such as Integrated Computerized Education Management System (ICEMS) MMU, Enterprise Portal Kementerian Kerja Raya, UniKL Education Management System, Internet Forecasting System Telekom R&D, Project Monitoring System Jabatan Perdana Menteri, ForensikNet HUKM, Police Dept, Tax Management System KPMG, Material Requisition System Matsushita, Online Production Monitoring Fujitsu, End User Computing Toshiba, Onboard Management System Malaysian Shipping Corporation and many more.

Mr.Khairi also has substantial experience and expertise in the Education Domain where he spent over 10 years in various Universities developing software. He is also an IT trainer having conducted many trainings especially in areas of ASP.NET, PHP, JAVA,, Sql Server, MySQL and others.

Mr.Khairi played a key role in the development of the Omni2U Accounting software which was awarded Advanced Level recognition by the Malaysian Royal Customs Department for GST compliance.

## TRAINER PROFILE



### **Thayanithy Jegan**

Chief Technology Officer  
OMNI2U Sdn Bhd

Mr. Thayanithy Jegan has over 16 years experience in the IT industry, holding responsibilities ranging from Developer, Lead Programmer to a CTO in various Software Development firms.

He holds a M. Sc. Computer Science (Majoring in e-Learning) awarded by the Faculty of Information Technology, Multimedia University, Malaysia. He also holds a B. Sc. Computer Science (Majoring in Software engineering) Department of Computer Science, Madurai Kamaraj University, India.

His technical expertise includes coding using Sun Java, through knowledge on Java technologies such as Java Servlet, JSP, JDBC, Hibernate, Struts, XML, Ajax hands on experience in using Oracle JDeveloper 10G, Oracle Database 10G, Oracle 9iAS, Eclipse, Tomcat and sound foundation in object oriented design (OOD) methodologies using UML diagrams and sequence diagrams. He also has hands on experience in various open source framework such as Hibernate, Jasper, iReport, Jitterbit, ActiveMQ, Axis2 & Spring.

As CTO, Mr.Jegan leads a software development team to develop solutions that support over 17 industries. His primary duty is to lead a team of 15 members towards the development of application for various industries.

He has successfully managed, completed and implemented numerous projects with the Government and government agencies as well as private companies. Some of the projects which were lead by Mr.Jegan includes clients such as Suruhanjaya Syarikat Malaysia (SSM), MYCOID, Kementerian Kerja Raya, Enterprise Information Portal, Ministry of Education (MOE), Rancangan Pendidikan Individu, Universiti Malaya, iHRIS (Human Resource Information System), Perfisio Solutions, Learning Content Management System, Kementerian Perdagangan Antarabangsa dan Industri, AP Payment and Receipt amongst others.

Mr.Jegan also has substantial experience and expertise in the Education Domain where he spent over 10 years in various Universities developing software. He is also a Consultant for MIMOS Berhad, a Research and Development organisation that functions as an advisor to the Malaysian Government on technologies, policies and strategies relating to IT.

Mr.Jegan played a key role in the development of the Omni2U Accounting software which was awarded Advanced Level recognition by the Malaysian Royal Customs Department for GST compliance.

# REGISTRATION FORM

## Training Program



### PARTICIPANT DETAILS

Name : \_\_\_\_\_

Date of Birth : \_\_\_\_\_ Qualification : \_\_\_\_\_

Gender : Male / Female Ethnic: Malay / Chinese / Indian / Others \_\_\_\_\_

Address : \_\_\_\_\_  
\_\_\_\_\_

Company : \_\_\_\_\_ Designation : \_\_\_\_\_

IC / Passport : \_\_\_\_\_ Department : \_\_\_\_\_

Contact No : \_\_\_\_\_ Office No : \_\_\_\_\_

Mobile No : \_\_\_\_\_ Email Address: \_\_\_\_\_

### COURSE REGISTERED

- GST Awareness Program – How does GST impact your business?
- GST Implementation for Software Developers

### MODE OF PAYMENT

- By Cheque: Made payable to “Axsel Management International Sdn Bhd with the title of the course indicated at the back of the cheque
- By Purchase Order: For Government Agencies Only

### PAYMENT & CONFIRMATION

Payment is due within two weeks upon receipt of invoice, AND must be made in full prior to the course.

On receipt of payment, a confirmation letter with venue & logistical information will be forwarded via email or fax.

Company Stamp & Signature

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### FOR OFFICE USE ONLY

Certification Title: Certificate / Diploma / Professional

\_\_\_\_\_

Course Fee : \_\_\_\_\_ Classes on : \_\_\_\_\_

**YOUR TRUSTED TRAINING PARTNER**

[www.axsel.com.my](http://www.axsel.com.my)

AXSEL MANAGEMENT INTERNATIONAL SDN BHD (879857-T)  
Approved Class A Training Provider (HRDF Reg.No: 2987)

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