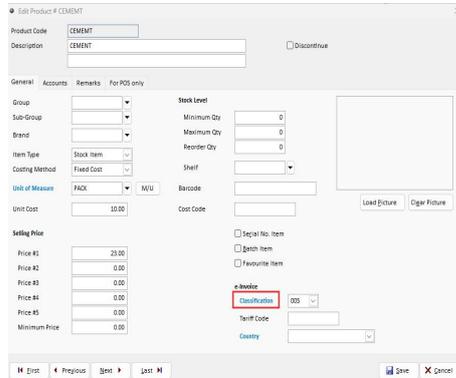


How can I configure an item to generate an e-Invoice and disable consolidation

This topic covers how an item must generate an e-Invoice and cannot be included in a Consolidated e-Invoice.



Product Code: CEMENT
Description: CEMENT

General Accounts Remarks For POC only

Group: [Dropdown]
Sub-Group: [Dropdown]
Brand: [Dropdown]
Item Type: Stock Item
Costing Method: Fixed Cost
Unit of Measure: PAK
Unit Cost: 10.00

Stock Level
Minimum Qty: 0
Maximum Qty: 0
Reorder Qty: 0
Shelf: [Dropdown]
Barcode: [Text]
Cost Code: [Text]

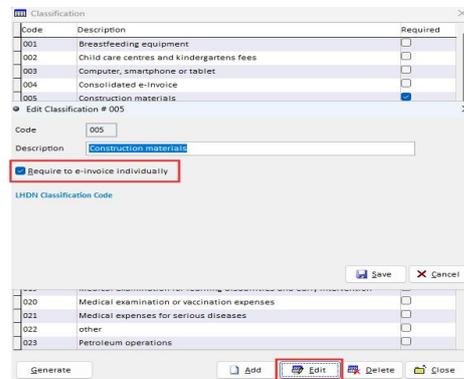
Selling Price
Price #1: 25.00
Price #2: 0.00
Price #3: 0.00
Price #4: 0.00
Price #5: 0.00
Minimum Price: 0.00

Special No. Item
 Batch Item
 Favourite Item

Classification 005
e-Invoice
Tariff Code: [Text]
Country: [Dropdown]

Buttons: [Previous] [Next] [Save] [Cancel]

Step 1: Navigate to Stock > Product > Add, then click Classification.



Code	Description	Required
001	Breastfeeding equipment	<input type="checkbox"/>
002	Child care centres and kindergartens fees	<input type="checkbox"/>
003	Computer, smartphone or tablet	<input type="checkbox"/>
004	Consolidated e-Invoice	<input type="checkbox"/>
005	Construction materials	<input checked="" type="checkbox"/>

Edit Classification # 005

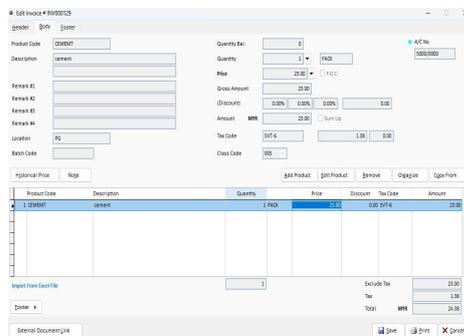
Code: 005
Description: Construction materials

Require to e-invoice individually

LINDA Classification Code

Buttons: [Save] [Cancel]

Step 2: Edit the MSIC code, select the option “Request e-Invoice individually”, and save the product.



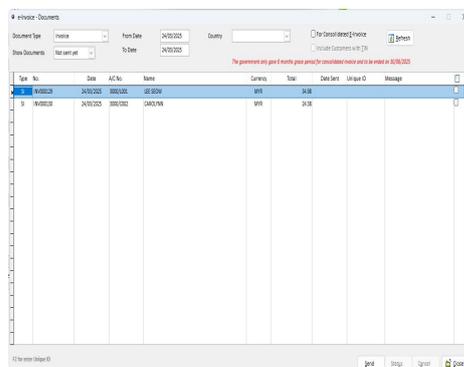
Product Code: CEMENT
Description: cement

Quantity: 1
Price: 25.00
Gross Amount: 25.00
Amount: 25.00

Product Code	Description	Quantity	Price	Discount	Tax Code	Amount
1-CEMENT	cement	1 PAK	25.00	0.00	000	25.00

Buttons: [Save] [Cancel]

Step 3: Go to Issue Invoice Transaction, add the item, and save the transaction once completed.



Type	No.	Date	AC No.	Name	Currency	Total	Date Sent	Unique ID	Message
1	00000103	24/10/2025	00000103	00-0000	MYR	25.00			
2	00000103	24/10/2025	00000103	00000103	MYR	25.00			

Buttons: [Print] [Stop] [Clear] [Close]

Step 4: Navigate to Sales Report > e-Invoice - Documents.

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Notes :

- ✓ You can only see the transaction displayed in the e-Invoicing listing and not in the Consolidated e-Invoice listing.
- ✓ If issuing Cash Sales, ensure the customer code with TIN is selected. Otherwise, a message will prompt: "The product requires a customer TIN according to the classification settings."

