Lhdn E-Invoicing Strategic Implementation Lab

Understanding the "What" and the "Why" to prevent legal and tax risks.

Day 1: Compliance, Framework & Data Mapping

Module 1: The 2026 E-Invoicing Mandate

- The Implementation Roadmap: Deadlines for the July 2026 final wave.
- Scope of E-Invoicing: Understanding B2B, B2C, and B2G transactions.
- Exemptions & Special Cases: Which transactions are currently exempt from the mandate.

Module 2: The E-Invoicing Workflow

- Step-by-Step Cycle: Issuance → Validation → Notification → Rejection → Cancellation.
- The 72-Hour Rule: Managing the critical window for rejection and cancellation.
- Visualizing the QR Code: How the validated invoice looks for the end customer.

Module 3: Data Mapping & Gap Analysis (Activity)

- The 55 Data Fields: Breaking down mandatory vs. optional fields.
- Audit Your Current Invoice: Comparing your existing invoice format with LHDN requirements.
- Class Activity: Participants identify missing data points in their current accounting system.

Day 2: Implementation, Portals & IT Strategy

Focus: The "How." Hands-on navigation and internal process restructuring.

Module 4: MyInvois Portal vs. API Integration

- MyInvois Portal: Hands-on walkthrough for manual submissions (Best for low volume).
- API Integration: Understanding how to link your ERP/Accounting software to LHDN (Best for high volume).
- Choosing Your Path: A cost-benefit analysis of the two transmission methods.

Module 5: Self-Billed & Consolidated E-Invoices

- Self-Billed Scenarios: Handling commissions, interest payments, and foreign acquisitions.
- Consolidation Rules: How to manage B2C transactions and the "Monthly Summary" approach.
- Practical Lab: Simulating a "Self-Billed" scenario for service providers.

Module 6: Risk Management & Internal Control

- Cybersecurity & Data Privacy: Protecting tax data under PDPA.
- Internal SOP Redesign: Updating the Finance & Sales department workflows.
- Troubleshooting: What to do when the LHDN server is down or validation fails.

Learning Outcomes

- **The "Flowchart Clinic":** Each participant draws their company's current billing flow, and you "red pen" where E-Invoicing needs to be inserted.
- **The Data Audit:** Using a laptop to map their current customer database to the new LHDN mandatory fields (TIN, BRN, etc.).
- **The Simulation:** A role-play exercise on handling a buyer's request for a "Rejection" within the 72-hour limit.

Investment:

Individual
RM2,299

Early Bird
RM1,840

BUNDLE (MIN.3 PAX)
RM1,380

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