



Malaysia | Tax | 10 May 2024



# Tax Espresso - Special Alert

IRBM e-Invoice Software Development Kit (SDK) version 1.0 – May 2024 Release

#### Introduction

Following the issuance of the electronic invoice (e-Invoice) Software Development Kit (SDK) version 1.0 by the Inland Revenue Board of Malaysia (IRBM) on 6 April 2024 (reported in our <u>Special Alert</u>), the IRBM has issued an update to the earlier SDK with the <u>May 2024 release</u> on 10 May 2024.

In this alert, we will be highlighting the key changes to the SDK in the May 2024 release.

Subject	Detail of Changes
Fee / Charge Rate, Fee / Charge Amount, Total Discount Value, and Invoice Additional Fee Amount	Updated descriptions
Sandbox Environment	Updated available APIs in the sandbox environment under <u>FAQs</u>
Quantity, Measurement, Reference Number of Customs Form No.1, 9, etc., SST Registration Number and Tourism Tax Registration Number	Updated cardinality
Measurement	Updated number of characters
Tax Type, City Name, Payment Mode, and Prepayment Time	Refined descriptions

Digital Signature. Removal of Timestamp Authority (TSA) requirement of XAdES for digital signature. . Provided clearer guidance on hashing with SHA256 followed by HEX-to-Base64 encoding. . Updated sample in SDK with RSA- SHA256.Measurement CodeNew lists of codes for Unit of MeasurementAPI input parametersNew column to indicate optional/mandatory for all input parametersIntegration PracticesNewly released page that explains the integrate with the API.		
API input parameters       New column to indicate optional/mandatory for all input parameters         Integration Practices       Newly released page that explains the integration practices that will help users		<ul> <li>(TSA) requirement of XAdES for digital signature.</li> <li>Provided clearer guidance on hashing with SHA256 followed by HEX-to-Base64 encoding.</li> <li>Updated sample in SDK with RSA- SHA256.</li> </ul>
optional/mandatory for all input parametersIntegration PracticesNewly released page that explains the integration practices that will help users		
integration practices that will help users	API input parameters	optional/mandatory for all input
	Integration Practices	integration practices that will help users

### Get in touch

Interested to find out more? Reach out and speak to our Deloitte Leaders.

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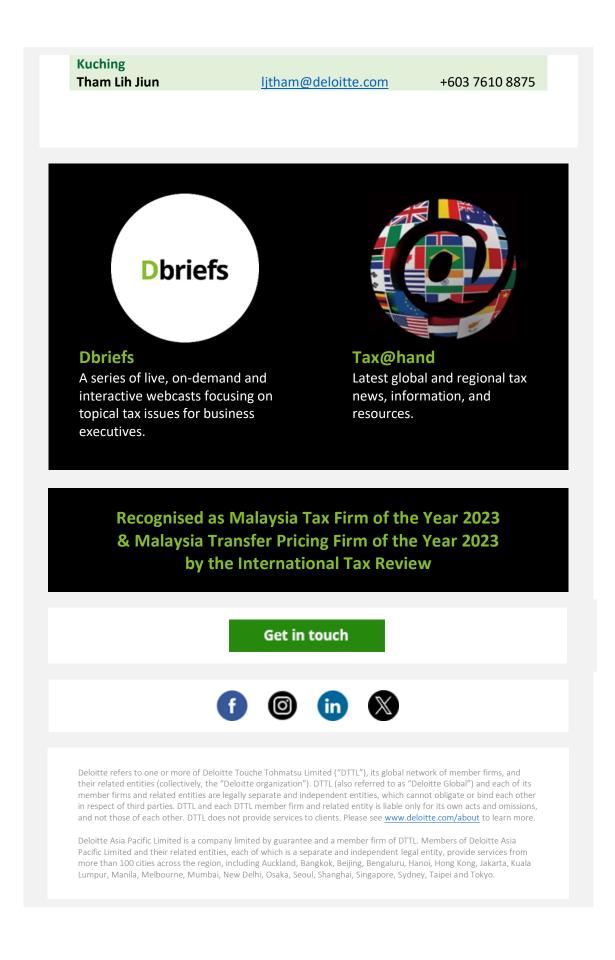
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