

السَّلَامَةُ عَلَیْكُمْ وَرَحْمَةُ اللَّهِ وَبَرَكَاتُهُ

PROPOSAL FOR STRATEGIC COLLABORATION IN LEARNING AND GRADUATE SKILLS ENHANCEMENT

Prepared for :



Prepared by :





TAF SALIHIN-UiTM is a collaborative effort between the Faculty of Accountancy UiTM and SALIHIN Chartered Accountants to materialise the national agenda of producing competent graduates and skillful and experienced lecturers.

This TAF SALIHIN-UiTM provides a unique and advanced learning and training field for accounting lecturers, students and the industry. This collaboration, also known as 'industry coming to the university', aims at providing better learning environment in a real-life industry setting for producing "thinking and enterprising accountants" relevant to industrial and national needs.

JOINT MANAGEMENT COMMITTEE



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1.0 Executive Summary

Enhancing learning experience with **SPS**

With the current shift towards efficient governance, the implementation of GST resulted in the requirement of further understanding of the tax structure in accounting. As one of the prestigious Professional Accountancy Centre in Malaysia, IPAC can lead the shift through utilization of professional programme as a practical tool in demonstrating tax structure in accounting.

This requires certified accounting software, developed with direct input from the customs department, the Salihin Premier Solution (SPS) will provide the competitive edge for IPAC to enhance the learning experience of its accounting students in gaining the practical understanding on GST implementations and its impacts in financial reports.



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About SPS

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2.0 About Salihin Premier Solutions (“SPS”)



ABOUT SPS

SALIHIN PREMIER SOLUTIONS BACKGROUND

The **SALIHIN PREMIER SOLUTIONS** also know as **SPS SOFTWARE** , the intelligent software in the world that can manage numerous aspects of financial accounting including Goods and Services Tax (GST) and Zakat calculation, customised specially for Small and Medium Enterprises (SMEs).

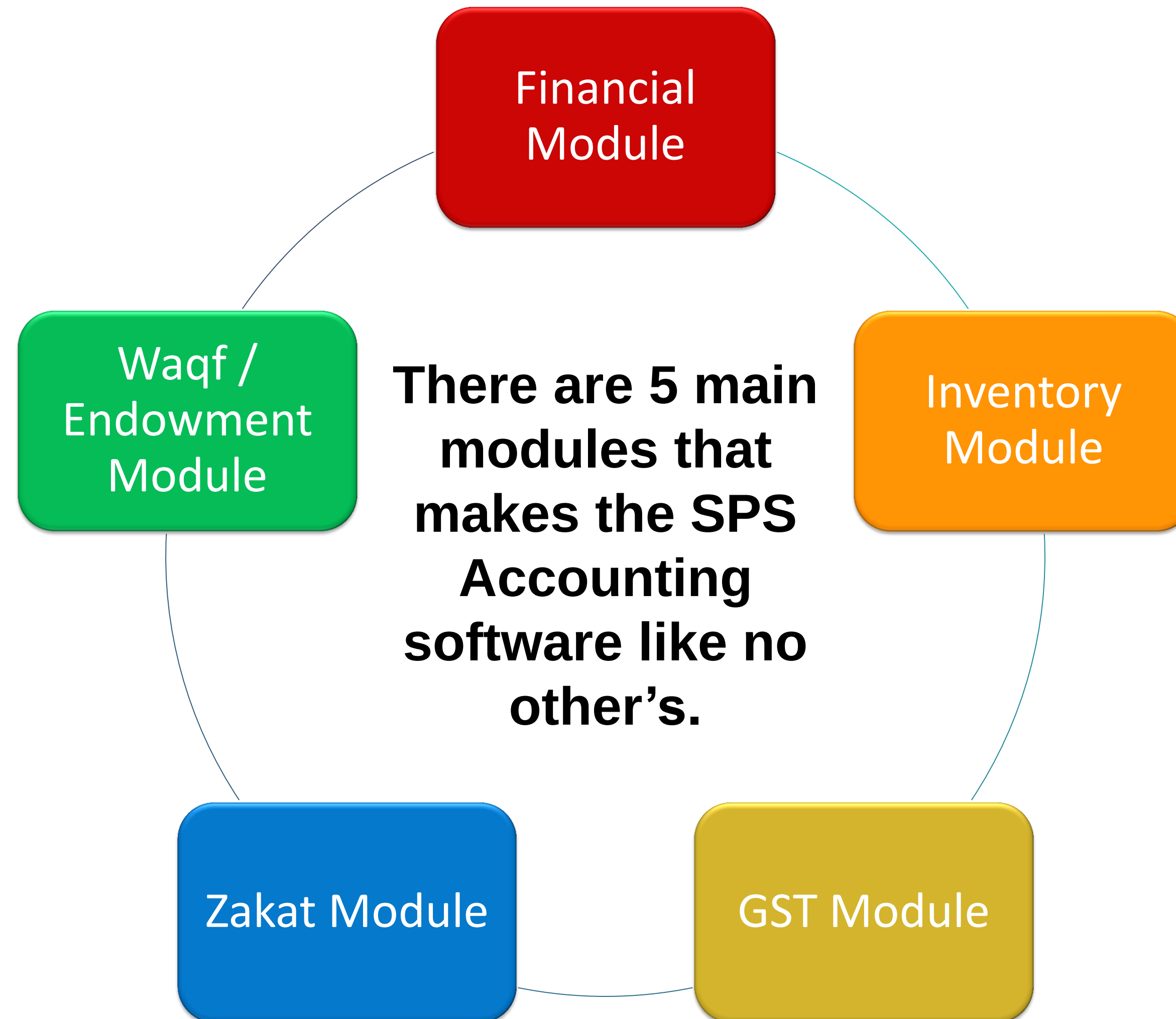
SPS SOFTWARE is an efficient and effective accounting software that accommodates changes affecting invoicing and billing system of the business process. The software is powered by the latest security features to secure data or information for optimal integrity and confidentiality. It is tailor made for small and medium industries by professional accountants.

The Zakat module makes **SPS SOFTWARE** the first comprehensive accounting software with Zakat solution. It will make it easier than ever for Muslim businesses, corporations and organizations to determine the amount payable as Zakat. With Zakat feature built in, it is simply the best accounting software yet.



ABOUT SPS

Modules in SPS





ABOUT SPS

Core Features

1 Easy To Use

- With its user friendly interfaces, SPS requires minimum skill knowledge in accounting.

2 Predefined Accounting Chart

- SPS comes with 19 industry standards predefined accounting chart and has flexibility to tailor according to business needs.

3 Biz Dashboard

- Data updates are real-time for better business decision making.

4 Drill Down

- Analysis and investigate from surface report drill down to the source of transaction.

5 Fully Responsive

- Interactive and fully responsive for all devices and screen

6 Regulate User Access

- Provide the double layer security, all the right control of functionality to regulate the user accessibility to each module system. Can view by online anywhere and any places , and it is web based.

7 Multi Languages supported

- SPS is ready to support latest business nature in multiple

8 Super Search

- Provides an integrated search engine that enabled users to find information related to transaction in the fastest and easiest way.

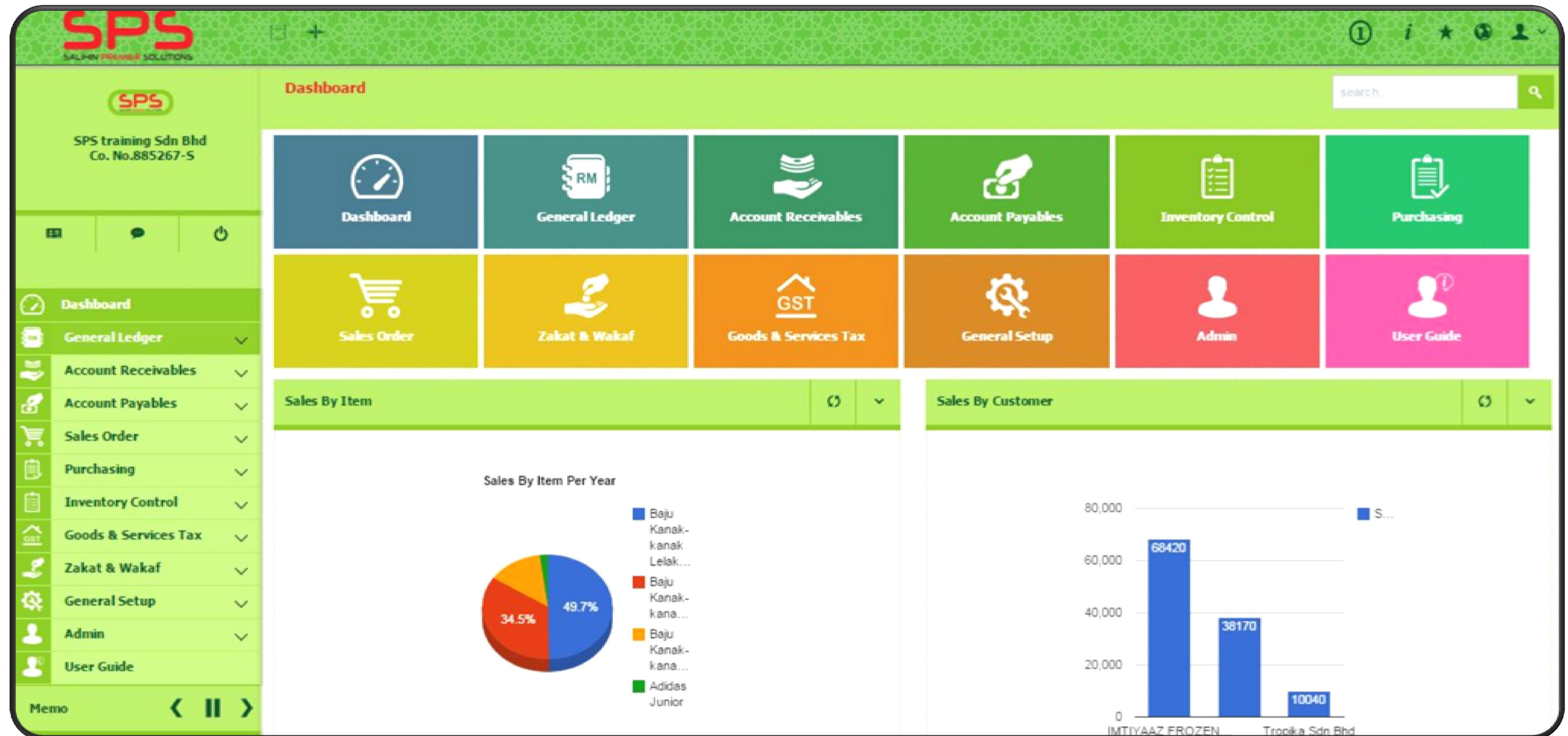
9 Comprehensive Audit Trail

- Ensure that an accurate record of activities or events is captured



ABOUT SPS

SPS ACCOUNTING SOFTWARE REVIEW





www.salihinpremier.com





EASY ACCESS





WEB-BASED LOGIN

Welcome

SPS version 14.01
SALIHIN PREMIER SOLUTIONS

User Name

.....

Please Select Company ▼

Sign In



The Proposal

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3.0 The Proposal



THE PROPOSAL

VISION AND MISSION

Vision

- To equip fresh graduate student from higher learning institution in Malaysia with high value added accounting software skill.
- Build long lasting reputation and commitment through excellence.

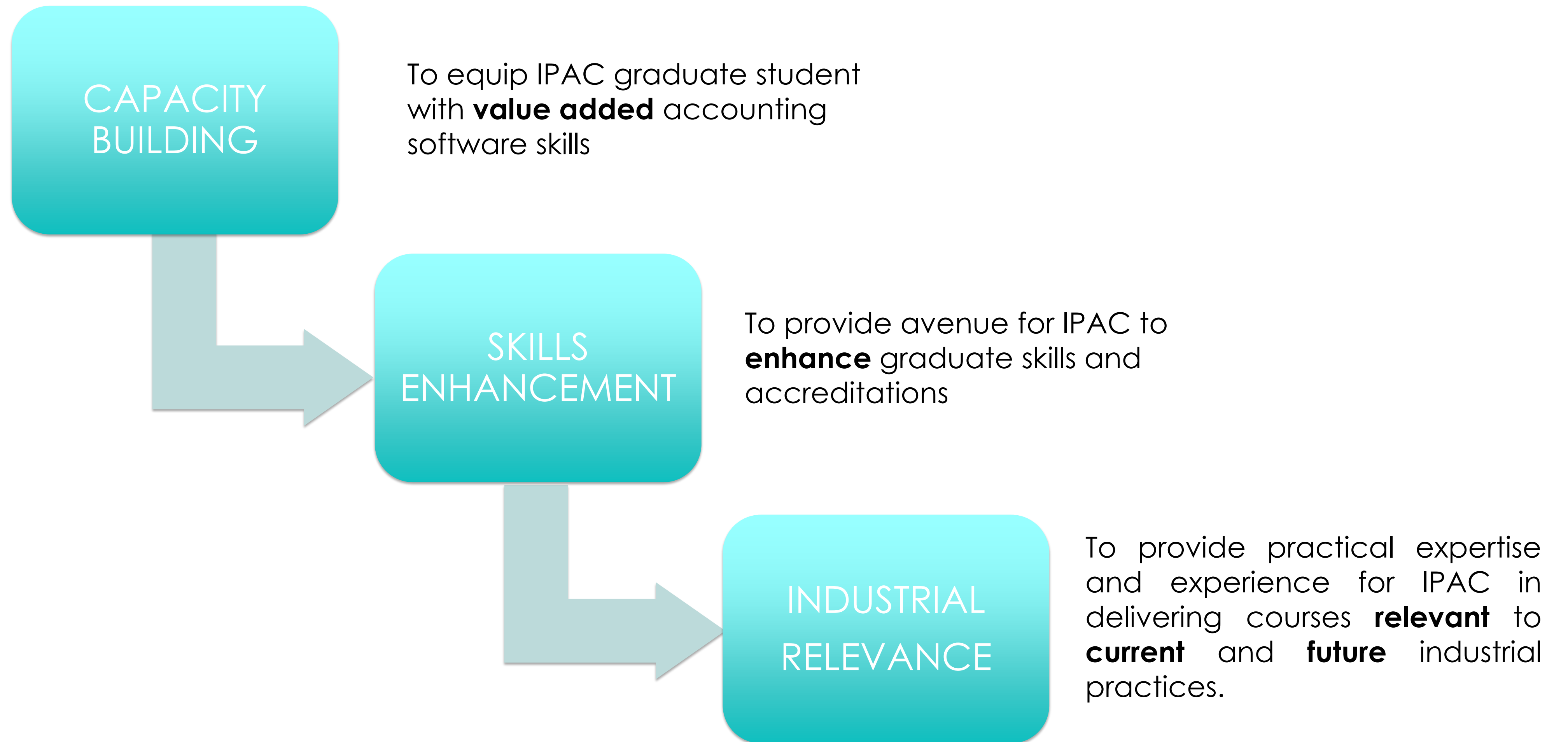
Mission

- Facilitate the expansion and integration of knowledge
- Going beyond and influence changes towards improvement.
- Provide solution that foster dedicated bonding between TAF SALIHIN-UiTM and IPAC



THE PROPOSAL

OBJECTIVES OF THE PROPOSAL





THE PROPOSAL

COLLABORATION MODEL

TAF SALIHIN UITM

- SPS Training Provider and Technical Support
- Latest SPS as learning tools for accounting students
- Provide the professional certified SPS certificate

IPAC

- Expand new coursework programme
- To provide high quality, comprehensive educational facilities.
- Student engagement and participation
- Other support as and when needed.

LECTURER / STUDENT

- Commitment
- Proactive participation

4.0 SPS Certificate Program



The Proposal

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PROPOSAL FOR STRATEGIC
COLLABORATION
IN LEARNING & GRADUATE
SKILLS ENHANCEMENT



PROGRAM OVERVIEW

SPS Training

SPS Training Module		
Time	9.00am to 4.30 pm	
Duration	-1 ½ Days Workshop - ½ Day Exam	
Exam period	2 Hour	
Venue	IPAC Computer Lab	
Target Participant	Professional students	
Speaker	TAF Salihin-UiTM trainers	
Course Fee	RM 100 per student	
Minimum Participation (per session)	50 students	
Course Materials	SPS Installer, User Manual, Stationery, SPS Certificate	
Module	• SPS overview • Installation guides • Setup process • Sales Order • Account Receivables	• Purchasing • Account Payables • General Ledger • Goods & Services Tax • Zakat & Waqf Calculation



PROGRAM BREAKDOWN

SPS Module Details

SPS Training Module Details		
Day	Subjects	
1	• SPS Overview ✓ Overview of SPS Product ✓ Overview on the SPS Interface (GUI) • Setup Process ✓ COMPANY SETUP ✓ User Setup ✓ User Access Right ✓ Chart of Account ✓ System & General Setup ✓ Form Setup ✓ Financial Year Calendar • General Ledger ➤ Financial Report ➤ Journal Entry? ➤ Posting Journal? ➤ Other Payment & Other Receive	• Account Payables ➤ What is Account Payables? ➤ Supplier Setup ➤ How to create Direct Purchase Invoice? ➤ What is Purchase Debit Note & Purchase Credit Note? ➤ What is Supplier Payment Advice?



PROGRAM BREAKDOWN

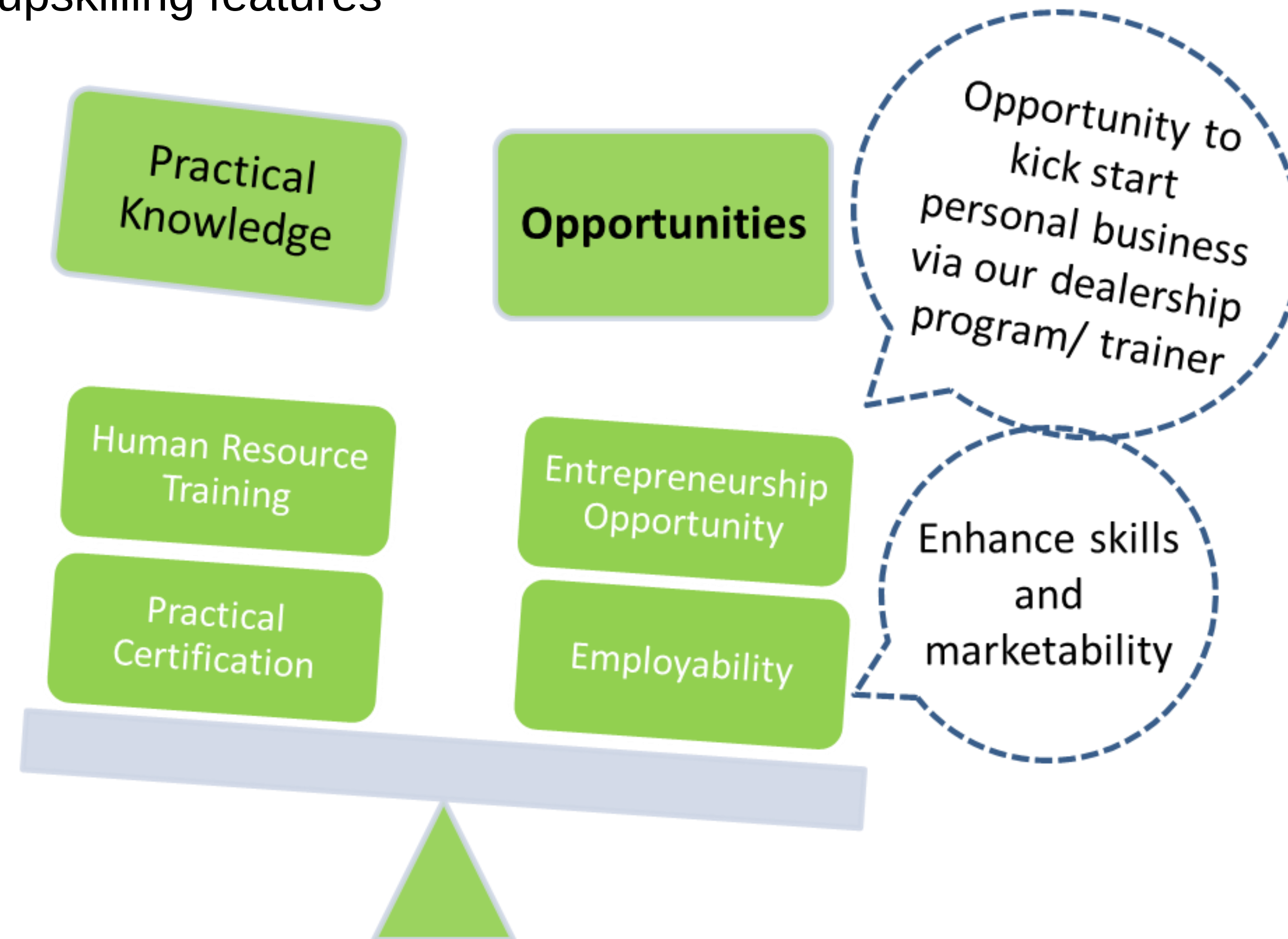
SPS Module Details

SPS Training Module Details		
Day	Subjects	
2	• Account Receivables ✓ What is Account Receivable? ✓ Customer Setup ✓ How to create Direct Sales Invoice ✓ What is Sales Invoice Copy? ✓ What is Debit & Credit Note? ✓ What is Customer Payment Received? • Goods & Services Tax ➤ GST Setup – Tax Table, Tax Class, Tax Group, Tax Type, GST Preferences, GST Tax Mapping ➤ What is GAF File Process? ➤ What is Bad Debt Relief & Bad Debt Relief? ➤ GST Report, GST -03 & Relevant Report • Zakat & Waqf Calculation	1. The exam consists of TWO (2) sections I. Objective questions 10 questions • 1 mark per questions • Total Mark: 10 Marks II. Section A (Subjective questions) • Total Mark: 85 Marks III. Section B (Fill in the blank and Amendment) • Total Mark: 5 Marks 2. Duration: 2 Hours 3. Venue: IPAC Computer Lab 4. Exam Supervisor • TAF Salihin-UiTM Trainers 5. Marking • TAF Salihin-UiTM Trainers



PROGRAM BENEFITS

Benefits of our course and its upskilling features





RULES OF ENGAGEMENT

ROLES & RESPONSIBILITY

ROLES & RESPONSIBILITY	
IPAC	TAF SALIHIN-UiTM
• Provision of teaching space & facilities ➤ IPAC shall provide the venues for the program • Participation of students ➤ IPAC shall prioritize and ensure participation of students as one of its “upskilling” efforts for students • Monitor and facilitate training program ➤ IPAC shall monitor and facilitate the program operations in terms of smooth operations and commencement • Promotion and Marketing ➤ IPAC shall permit TAF SALIHIN-UiTM to use its registered name, branding and trademark for the purpose of marketing of the training program in the related marketing materials.	• Setting up training program ➤ SALIHIN shall create two(2) days training that utilizes SPS for accounting, GST, Zakat and Wakaf complete with exam and certification. ➤ TAF SALIHIN-UiTM shall provide the trainer/presenter for the program ➤ The training program exam shall be supervised and marked by SALIHIN representatives. • Training program materials and contents ➤ TAF SALIHIN-UiTM shall to the extent possible to make the training program relevant to the needs of IPAC for its accounting graduates. To achieve this, TAF SALIHIN-UiTM shall, wherever necessary and relevant, ➤ The academic standards of the modules offered shall be at par with current industry standards . • Promotion & Marketing ➤ TAF SALIHIN-UiTM shall use its commercially efforts to promote the training program



Product Comparisons

SPS vs Other Accounting Software

Features	Software	SPS SALAHEN PRIMA SOLUTIONS	Software A	Software B	Software C
Account Payables		✓	✓	✓	✓
Account Receivables		✓	✓	✓	✓
Business Management		✓	✓	✓	✓
Easy To Setup & Access Help		✓	✓	✓	✓
Sales Invoice & Manage Debtors		✓	✓	✓	✓
GST Module		✓	✓	✓	✓
Business Reporting		✓	✓	✓	✓
Pay & Track Expenses		✓	✓	✓	✓
Set-up Recurring Transactions		✓	✓	✓	✓
Estimates (Quotes) & Jobs Costing		✓	✓	✓	✓
Create Purchase Orders		✓	✓	✓	✓
Manage Creditors		✓	✓	✓	✓
Inventory (Stock) Management		✓	✓	✓	✓
Link With Microsoft Office		✓	✓	✗	✓
Company File Auditor		✓	✓	✓	✓
Multiple Currencies		✓	✗	✓	✓
Multi Level Pricing		✓	✓	✓	✓
Multi Companies		✓	✓	✓	✓
Multi Users		License- Based	License- Based	License- Based	License- Based
Multi Stock Locating		✓	✗	✗	✗
Verify By Royal Malaysian Customs Department (RMCD)		✓	✓	✓	✓
Zakat & Waqf		✓	✗	✗	✗



5.0 Contact Us

SALIHIN
THINK DIFFERENTLY



TAF Teaching Accountancy Firm

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