

REPORT ON SOFTWARE REVIEW (BIL.001/AUG/MKIC)	
CLIENT NAME	Swinburne Sarawak Sdn Bhd
SOFTWARE NAME	Campus Nexus Student System (CNS)
DATE	20/8/2019
PREPARED BY	En. Mohd Aizat Jamil
VERIFIED BY	Xuanyin SiewYun Tang

ISSUES OF CNS SYSTEM.

No.	Findings as at 20 th August 2019				
	Issue(s)	Finding(s)	Impact(s)	Action(s) to be taken	Reference(s)
1	Tax Invoice	1. Lowercase for sdn. 2. Wrong company number	1. Wrong Information	1. To make amendments	-
2	Tax Debit Note	1. Alignment on 'text' Tax D.Note, T.Invoice & T.Inv date 2. Calculation errors on tax amount 3. No reason at remarks	1. T.DN are not valid	1. Remarks must compulsory to key in. (Reason) 2. To check on calculations	1. Please refer GST Compliance Report
3	Tax Credit Note	1. No reason at remarks	1. T.CN are not valid	1. Remarks must compulsory to key in. (Reason)	1. Please refer GST Compliance Report
4	Simplified Tax Invoice	1. Rounding issue	1. Wrong amount	1. Proposed to include rounding fill in format documents (auto calculate)	
5	Refund	NoN	-	-	-
6.	Payment	NoN	-	-	-
7.	Misc. Tax Invoice	1. Rounding issue	1. Wrong amount	1. Proposed to include rounding fill in format documents (auto calculate)	-
8.	Misc. Tax Debit Note	1. Rounding issue	1. Wrong amount	1. Proposed to include rounding fill in format documents (auto calculate)	-

No.	Findings as at 20 th August 2019				
	Issue(s)	Finding(s)	Impact(s)	Action(s) to be taken	Reference(s)
9.	Misc Tax Credit Note	1.Rounding issue	1. Wrong amount	1. Proposed to include rounding fill in format documents (auto calculate)	-
10	Misc. Invoice	NoN	-	-	-
11	Misc. Debit Note	NoN	-	-	-
12	Misc. Credit Note	Bracket at amount. Example (777.00)	1.Wrong information	To make amendments	
13	Invoice	NoN	-	-	-
14	Debit Note	NoN	-	-	-
15	Credit Note	NoN	-	-	-