Access UBS Accounting, Inventory & Billing

Octorber 2026 Release Notes



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Release Documentation

Version 2026.1 PU1

Welcome to the latest version of our Access UBS Accounting, Inventory & Billing Release Notes!

This document serves as your comprehensive guide to the updates and enhancements in Version 2026.1 PU1. It includes a detailed summary of the changes, including user-friendly links for deeper insights into each new enhancement.

Kindly refer to the Table of Contents for a detailed overview of all the content covered in this document. It will guide you to detailed sections on new features, enhancements, and additional resources to help you make the most of the latest version.

Overview of Access UBS Accounting, Inventory & Billing

Access UBS Accounting & Billing is a comprehensive financial management software designed for small and medium-sized enterprises (SMEs) in Malaysia. It streamlines various tasks, including customer and supplier payments, sales orders, purchase orders, goods receipt notes, and delivery notes. With a user-friendly interface, effortless compliance features, and support for SST (Sales and Service Tax) filings, UBS Accounting & Billing helps businesses efficiently manage their finances and promote growth.

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Access UBS Inventory & Billing is a system designed for efficient inventory management in businesses. It provides features such as instant stock updates, precise tracking of inventory movement (including shipments and deliveries), an order entry module, multi-currency support, and comprehensive tracking. Access UBS Inventory & Billing streamlines inventory processes, enhances accuracy, and supports efficient business operations.

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Release Summary

Access UBS Accounting, Inventory & Billing v2026.1 PU1

Important Note:

- **Disable Antivirus Software:** Before installing the new update, temporarily disable your antivirus program. Some antivirus software may interfere with the installation process.
- **Restart Required:** After completing the update installation (whether via Online Update or using the Installer), restart your computer to apply the configuration changes.
- **Update License Activation:** If you are using an older version of UBS AIB (before v2022.4), download and run the Service Component Patcher to ensure your license activates correctly.
- **Service Component Patcher:** If you are already on Access UBS v2024.2 and did not get the OU notification, please go to the Download Page to download and run the patch file named Online Update Patcher. When you reopen the application, the OU notification will be prompted.

This release includes the following major features. To explore more details about each feature, please select the relevant links. The features are organized by Product/Area to help you easily locate the information you need.

MY eInvoice

Special Voluntary Disclosure Programme (SVDP) Update

The SVDP allows eligible businesses to regularise past e-Invoice non-compliance — including missing, incorrect or non-compliant e-Invoices, for the period 7 July 2026 to 31 December 2027. In UBS AIB, users can enable SVDP Mode in eInvoicing, Settings.

Read more about this feature

General

Issue Resolution

We have addressed key concerns to enhance user experience, ensuring stability, reliability, and efficiency. Our focus on resolving bugs aims to boost customer satisfaction, foster trust, and establish a solid foundation for future development and updates.

Read more about this feature

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Release Contents

The following section provides detailed descriptions of the features, including relevant screenshots and videos where applicable. Features are organized according to the products/modules in the Release Summary section.

MY eInvoice

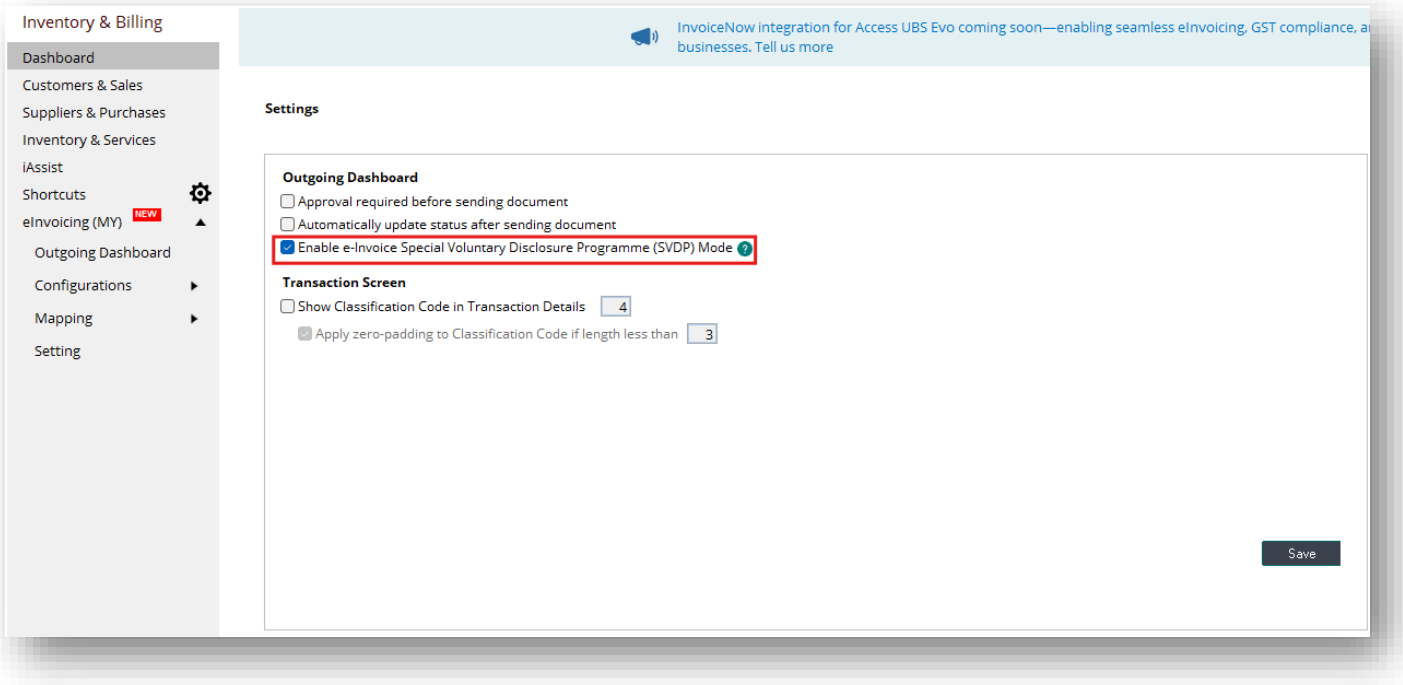
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Key Features:

SVDP Setting

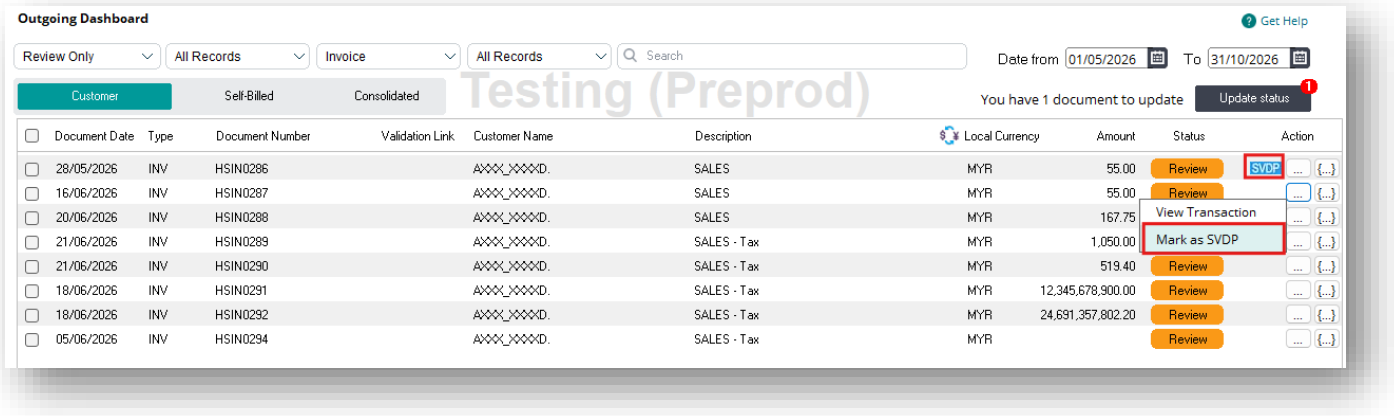
- SVDP Mode Toggle: A new SVDP Mode setting is available in eInvoicing…Settings, allowing businesses to enable or disable SVDP submission mode as required.
- Automatic Expiry: SVDP Mode is automatically disabled after 31 December 2027, in line with LHDN's programme timeline, ensuring continued compliance without manual intervention.
- Tooltip Guidance: A clear tooltip is displayed on the Settings screen to help users understand the purpose and implications of enabling SVDP Mode.



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Mark as SVDP (Action Menu)

- Mark as SVDP: When SVDP Mode is enabled, a "Mark Selected as SVDP" option appears in the Actions (⋮) menu on the Outgoing Dashboard. Users can select one or more historical transactions and mark them individually for SVDP submission. You can select multiple documents and use the same action menu to mark all selected documents as SVDP in a single action.
- SVDP Indicator: Once marked, a visual SVDP badge indicator is displayed on the transaction row in the Outgoing Dashboard, providing clear visibility of which documents are flagged for SVDP.
- Unmark as SVDP: A corresponding "Unmark Selected as SVDP" option is also available, allowing users to reverse a mark before submission if needed.
- Consolidated Tab Support: Marking a consolidated group cascades the SVDP flag to all child documents; unmarking reverses this for the entire group.
- No Separate Transmit Button: There is no separate "Transmit as SVDP" button. The standard Transmit button is used for all submissions — the SVDP flag on each document determines the submission version automatically.



SVDP Document Version (v1.3)

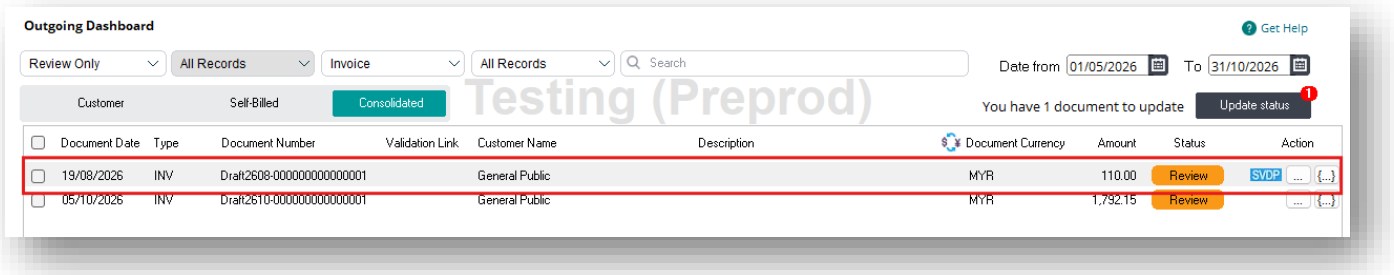
- SVDP 1.3 - With Digital Signature: Access UBS AIB uses SVDP document version 1.3 (with digital signature) for all commercial e-Invoice submissions under SVDP, as required by LHDN Guideline v4.9.
- While non-SVDP document will remain as v1,1, no separate transmit button is used.

Consolidated eInvoice and Self-billed eInvoice

- Monthly Submission Rule: In accordance with LHDN Guideline v4.9 Section 17.6, consolidated e-Invoices submitted under SVDP must be submitted per relevant transaction month. Lump-sum multi-month submissions are not permitted.
- Cross-Month Grouping: In UBS, auto-split logic is applied for cross-month consolidated e-Invoice grouping under SVDP, ensuring documents are correctly separated by month as required by LHDN.
- Single-Month Grouping: Single-month consolidated e-Invoice submissions under SVDP are fully supported.
- Self-Billed Documents: Missing self-billed e-Invoices can be regularised through the SVDP where applicable, in accordance with LHDN guidelines.

Important Note:

If documents belong to the same month but are in different currencies, the system will automatically separate them into different consolidated eInvoice groups.



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Reliability & Compatibility

- Standard Transmit Unaffected: Existing Standard Transmit and Consolidated e-Invoice workflows remain fully unaffected when SVDP Mode is enabled. Non-marked documents continue to use the standard submission pipeline.
- Per-Company Setting: SVDP Mode is configured independently per company in multi-company setups, ensuring isolation between entities.
- Backward Compatibility: Users who have never enabled SVDP Mode will see no change in submission behaviour or UI after upgrading to v2026.1.

Issue Resolutions

Here is a summary of the concerns that have been addressed:

- Fixed an issue where the email domain extension character limit was too short, preventing valid email addresses from being saved.
- Fixed an issue where creating a new email message with an eInvoice attachment caused the message not to be sent, and the default message template was used instead.
- Fixed an issue where the Send to Excel function for PO Outstanding Details reports had the receive reference number truncated.
- Fixed an issue where the search bar on outgoing dashboard merged with the drop down button for SVDP, when SVDP setting is off.

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How to Contact Us

The Release Summary and Contents are also available from the Access Support Community

https://download.my.accessacloud.com/

For further information related to this release or how to upgrade please use the following contacts:

Your Account Manager or Customer Success Manager

Support department

- Link
    - The Access Customer Success Portal (UBS Customer Inquiry) – Product UBS Accounting and Billing, Inventory and Billing, UBS Payroll, UBS POS, and UBS BSM
    - APAC.Channel.SupportMY@theaccessgroup.com (UBS Partner Inquiry) – Product UBS Accounting and Billing, Inventory and Billing, UBS Payroll, UBS POS, and UBS BSM
- Tel
    - General Line Office: +603 9212 1392

General Website:

https://www.theaccessgroup.com/

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