



ZATCA E-INVOICING ON FINANCE & OPERATIONS

Business Experts Gulf- Microsoft Gold Partner

In this document, you will find information about our ISV developed on Microsoft Dynamics 365
Finance & Operation for E-Invoicing Solution.

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







E-Invoicing KSA F&O

ZATCA E-Invoicing, Microsoft Dynamics 365 Finance & Operations – Automated Sales Invoice Distribution

Send all your sales invoices electronically directly from your Dynamics ERP system to your customers, regardless of where they are situated in the world.

Start improving the efficiency of your document flow today!

A single, digital document flow for accounts receivable automation

	Low-cost and easy setup		PEPPOL-ready XML format for cross-border traffic
	Automatic document conversion		Guaranteed local and global tax compliance
	B2G e-invoice support PEPPOL, SimplerInvoicing, NemHandel, Chorus Pro, SDI, etc.		Real-time visibility for better traceability
	B2B e-invoice support XML and EDIFACT, etc.		An automated invoice process through job queue
	PDF by email with digital signature		A sustainable solution to reduce paper use
	Paper invoice handling and delivery		

ZATCA E-INVOICING IN SAUDI ARABIA

The Zakat, Tax and Customs Authority (ZATCA) announced the introduction of an e-invoicing law on 4 December 2021. By introducing e-invoicing, organizations can both reduce costs and increase productivity at the same time. They can reduce time-consuming manual work and pay more attention to control, business strategy, and increased collaboration with clients and suppliers.

WHAT DO YOU NEED TO KNOW?

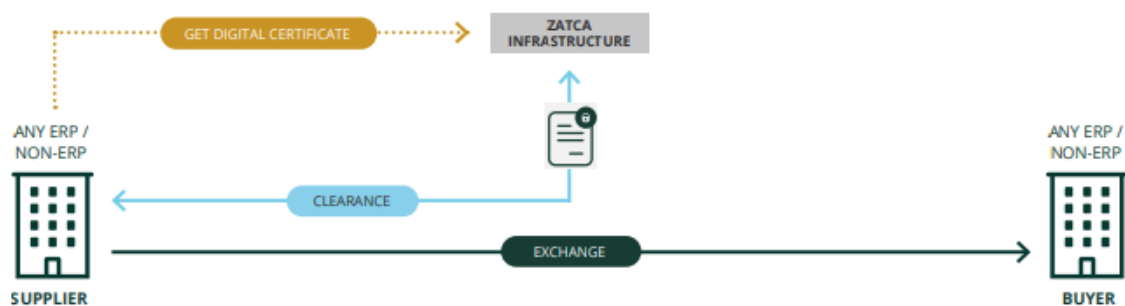
- It came into effect in two stages: Generation from 4 December 2021 and Integration from 1 January 2023
- The law applies to all taxpayers subject to VAT (excluding taxpayers not residing in the Kingdom), in addition to any party that issues a tax invoice on behalf of the taxpayer, who is subject to VAT.
- Issuing and keeping electronic invoices, debit, and credit notes: an electronic invoice is generated and stored in data structured files. Paper, unstructured data files, word, excel, PDF generated documents/ images, or scan copies of images are not considered e-invoice

THE ZATCA E-INVOICE PROCESS

Whether you are a buyer or supplier, there are aspects of the e-invoicing process that you must be prepared

for once the mandate is in place. There are two stages involved in the process as defined by ZATCA.

- Generation: generate and issue invoices electronically in the ZATCA defined format
- Integration: report the invoices to ZATCA



An e-invoicing rollout brings several positive impacts for businesses. Through this digital transformation opportunity, businesses will experience:

- Faster payments
- Reduced costs
- Reduced costs

- Faster processing and payment cycles
- Increased AP productivity
- Focus on high-value activities
- Increased accuracy
- Improved cash management

Ask us about the E-invoicing solution on Dynamics 365. Email us at info@bemea.com or call **+971 4 421 4909** to set up your first free consultation.