

# Solution spotlight

## E-invoicing solution



Saudi Arabia's tax authority, the Zakat, Customs and Tax Authority (ZATCA), has announced a two-phase introduction of e-invoicing: Saudi businesses must be able to generate e-invoices by 4 December 2021 and are required to integrate their systems – in a staggered process - with ZATCA on or after 1 January 2023. Keypoint has worked with a number of different software developers to identify a range of customised e-invoicing solutions that can be tailored to the particular requirements of specific businesses.

### Solution implementation

Our implementation process – built on broad IT consulting experience and deep VAT expertise - is designed to ensure that businesses meet the requirements of both 4 December 2021 (generation) and 1 January 2023 (integration with ZATCA systems). For both phases, we begin by reviewing and standardising processes, which means defining interface conditions and criteria as well as reconciliation processes and requirements. To embed process blueprints – a key requirement for 4 December – we agree a standardised information template; develop reporting templates; validate reports; generate XML; test archives; and generate universally unique identifiers (UUIDs) and hashtags. To integrate with ZATCA systems – which will happen in a staggered process on or after 1 January 2023 – we develop an operational interface between ZATCA's systems and the selected e-invoicing generation solution. This requires developing an interface with ZATCA's platform to clear e-invoices and validate purchase invoices and testing user acceptance (including the real time clearance and validation of purchase invoices) – preferably in a ZATCA-approved 'sandbox'.

### Our e-invoicing solutions

By seamlessly integrating with ERP systems, pulling relevant data to meet ZATCA's e-invoicing requirements and integrating with ZATCA's clearance platform, our e-invoicing solutions support both integration and validation. Our tools also improve user and access management – a key ZATCA requirement – by delivering actionable information using system-generated alerts and emails to assigned users and improves analytics across businesses through customised reports that allow trends to be analysed and e-invoicing analytics to be generated. Our applications (which can be on premises or hosted on a Saudi Arabian-domiciled cloud):

- Generate e-invoices in XML
- Comply with ZATCA requirements
- Support local data archiving
- Integrate with a range of ERP platforms – as well as replacing manual processes
- Integrate with ZATCA's platform(s)
- Hash and cryptographically stamp e-invoices
- Generate QR codes

For more information on our e-invoicing solutions, please contact us.



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