Saudi Arabia e-Invoicing

Get a head start on KSA's e-Invoicing Mandate

Agenda

- About SNI
- e-Invoicing Regulation in Saudi Arabia
- How does the system work?
- How can SNI help you?
- Q&A

Speakers

Merve Koç | Moderator
Account Manager, SNI

Merve Koç, is an Account Manager, responsible for international account management, focused on conducting SAP projects all around the world.

Ayça Çetin
Tax Technology Assistant Specialist, SNI

Ayca Cetin is a Tax Technology Assistant Specialist at SNI.
She is on a mission to handle documentation of Tax Technology requirements, processes while maintaining, monitoring, and improving existing tax support systems.

About SNI

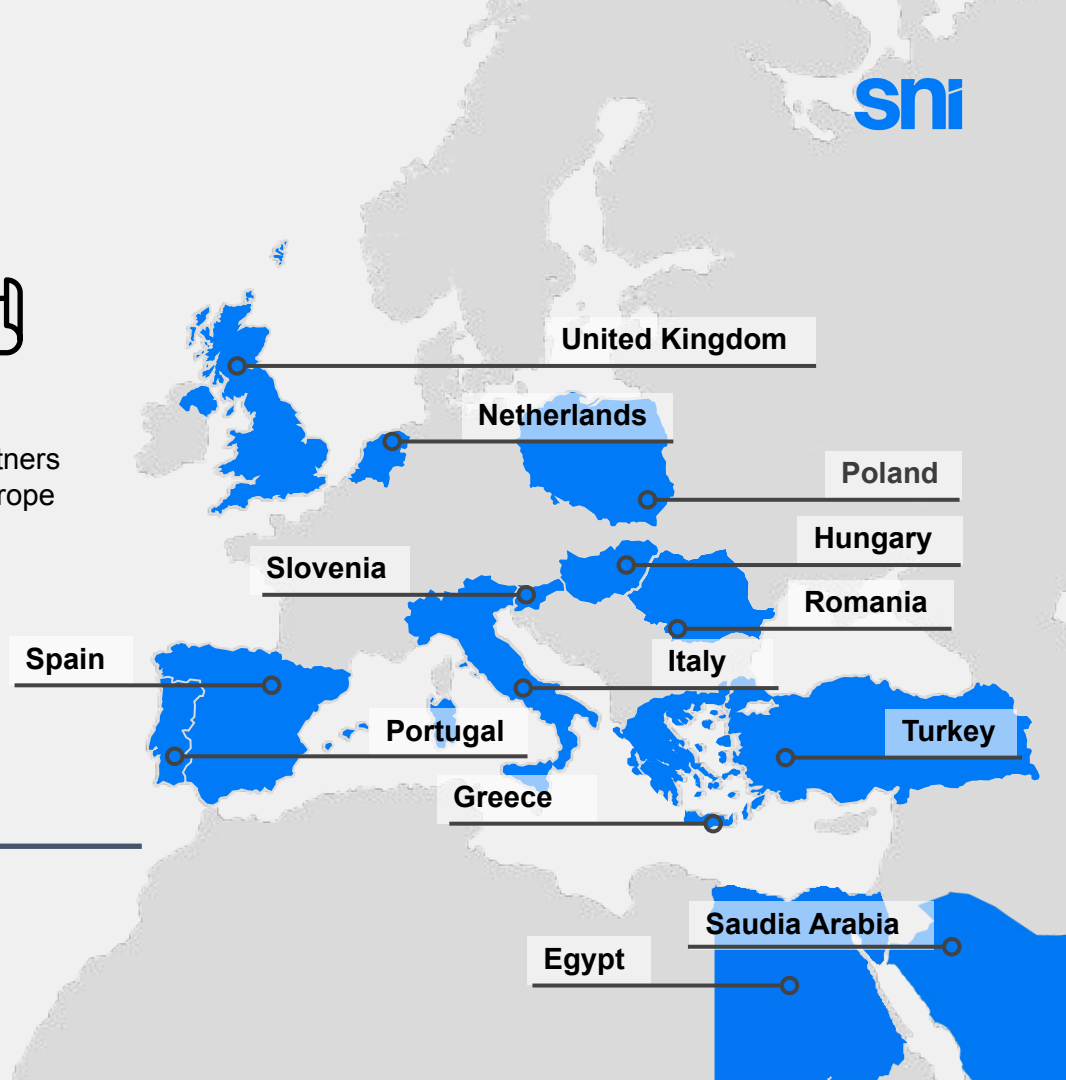
Founded in
2006

~100
employees

12
offices/partners
across Europe

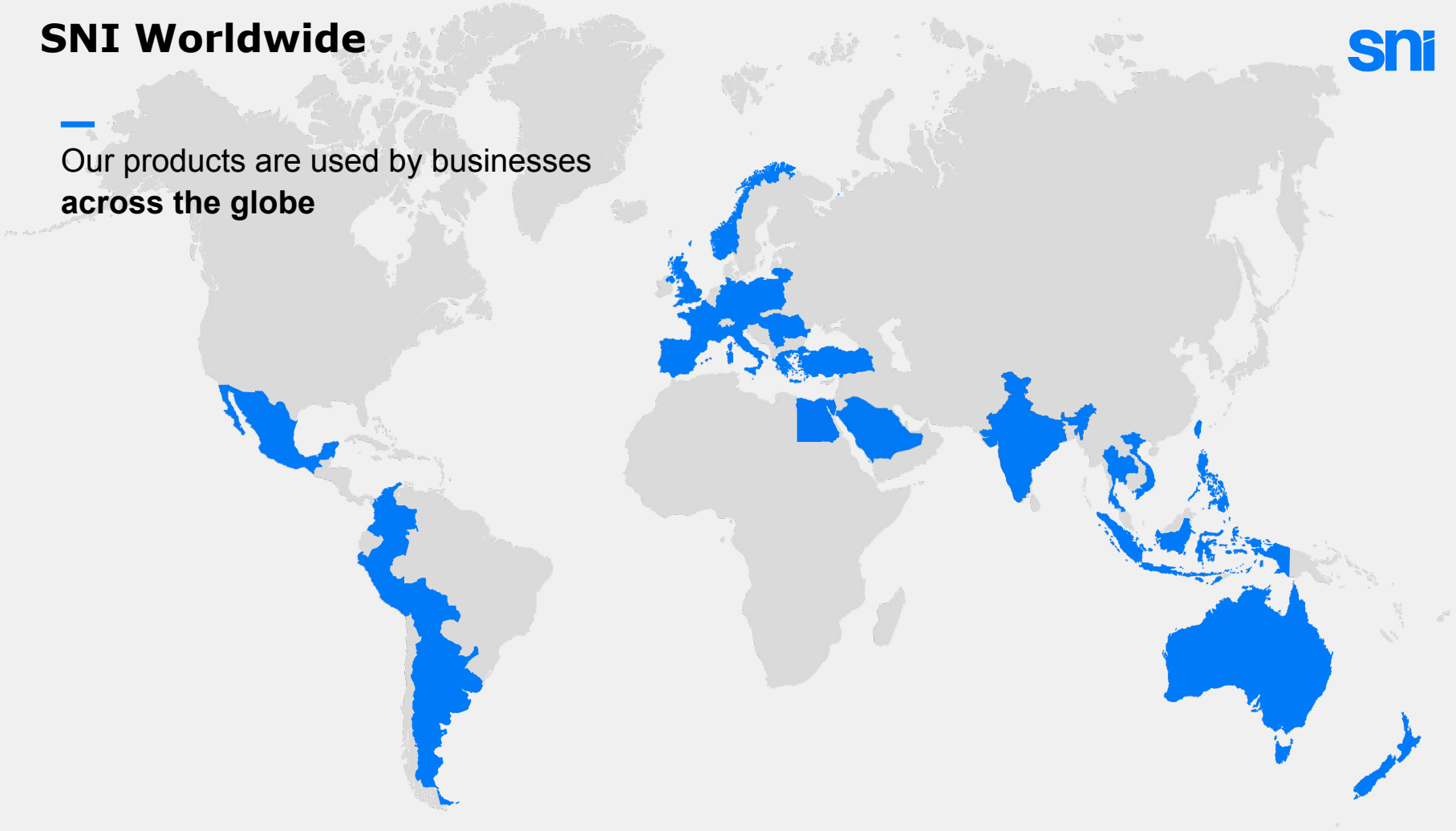
30+
country
solutions

500+
clients
(75% multinationals)



SNI Worldwide

Our products are used by businesses **across the globe**



Our Clients

sni

Nestlé

PUMA

AkzoNobel

FERRERO

FRANKE

thyssenkrupp

GUESS

dyson

GEBERIT

Electrolux

Deloitte.

Signify

Honeywell

Henkel

NOVARTIS

Mandatory Electronic Invoicing in Saudi Arabia

Saudi Arabia e-Invoicing

Who is under scope?

1. The taxable person residing in the Kingdom. (Resident Taxpayers)

2. The customer or any third party who issues a tax invoice on behalf of the resident taxpayer

What is the scope? Mandatory B2B and B2C electronic invoice generation, archiving and sending to the tax authority's portal (invoice reporting and clearance):

Which documents? All tax invoices, simplified tax invoices, credit and debit notes issued under VAT regime

Tax invoice: Issued for B2B transactions, + contains all elements of an invoice + VAT number of the buyer mandatory + QR code optional,

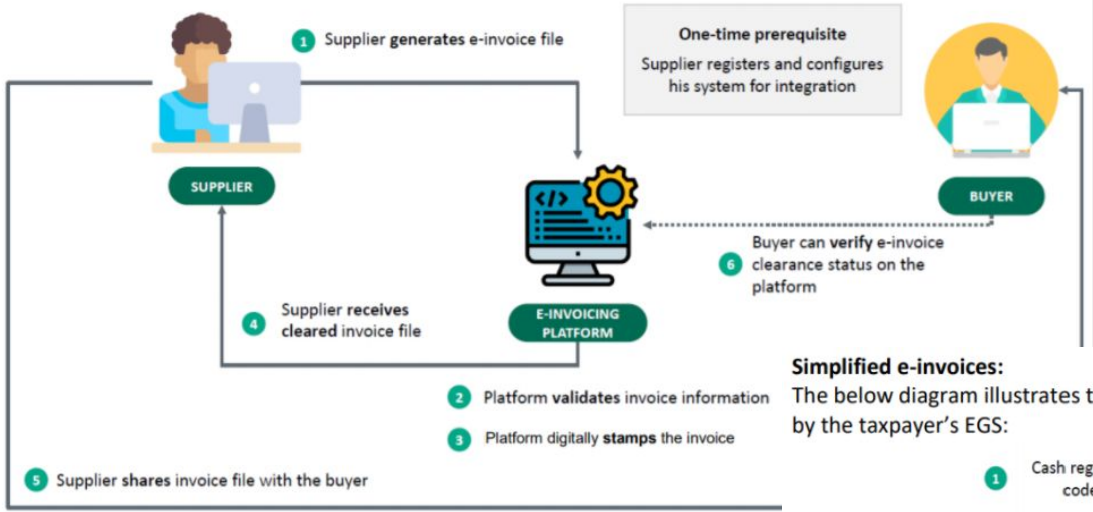
Simplified tax invoice: Issued for B2C transactions + contains main invoice elements + QR code mandatory + must present hardcopy to the customer

Specifications and Deadlines

Specifications / Deadlines	4 December 2021	1 January 2023
E-invoice Generation	Required	Required
E-invoice Archiving	Required	Required
QR Code	Required for B2C invoices	Required for all invoices
Electronic signature (cryptographic stamp)	Not Required	Required
Integration with the ZATCA portal and e-invoice reporting	Not Required	Required

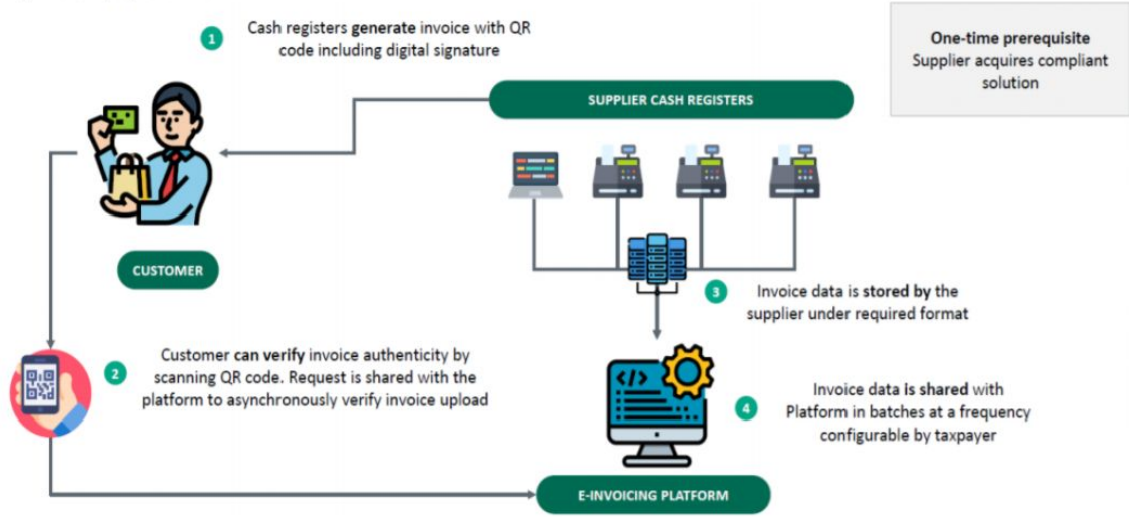
Standard e-invoices:

The below diagram illustrates the invoice generation process at high level where standard e-invoices are cleared and stamped by ZATCA's centralized e-invoicing platform.



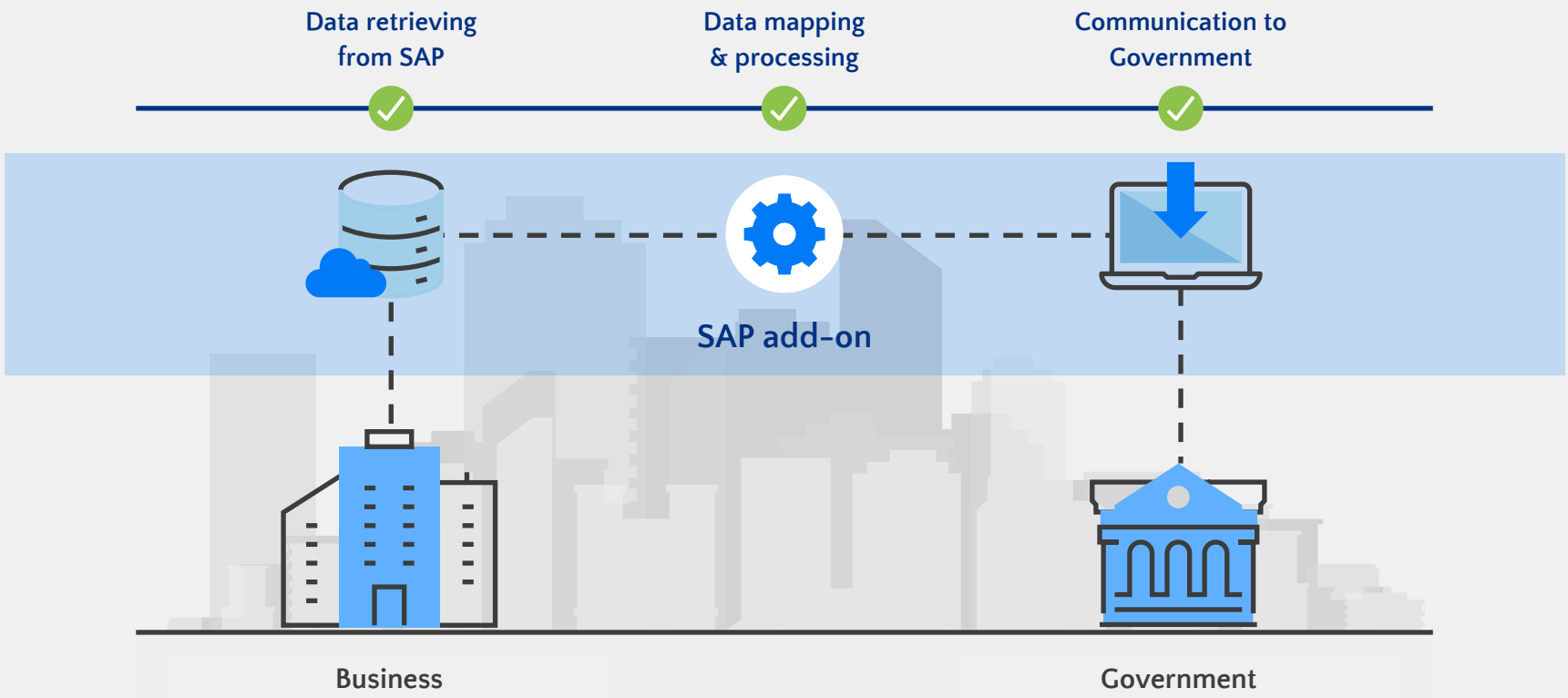
Simplified e-invoices:

The below diagram illustrates the invoice generation process at high level where standard e-invoices are stamped by the taxpayer's EGS:



How can we help you?

An end to end solution



B2B e-Invoicing Architecture

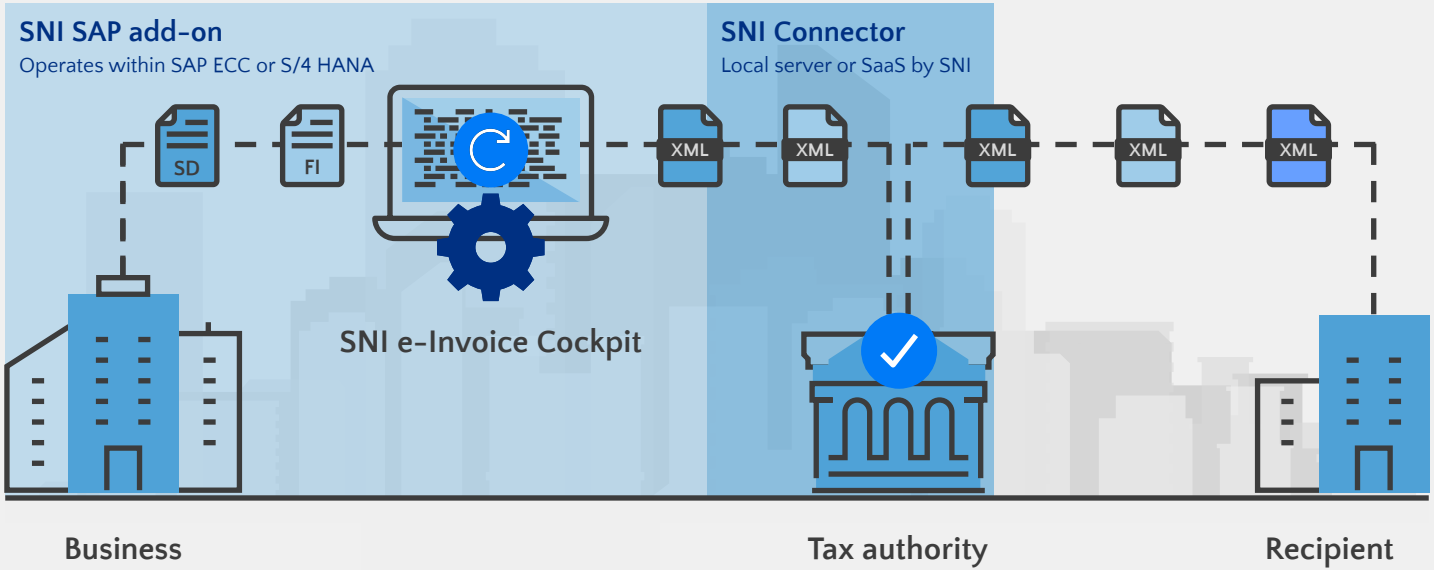
SNI Solution

Extract invoice data — Simple, automated extraction

Create XML/JSON files — Easy user monitoring

Submit to Tax authority — Seamless submission

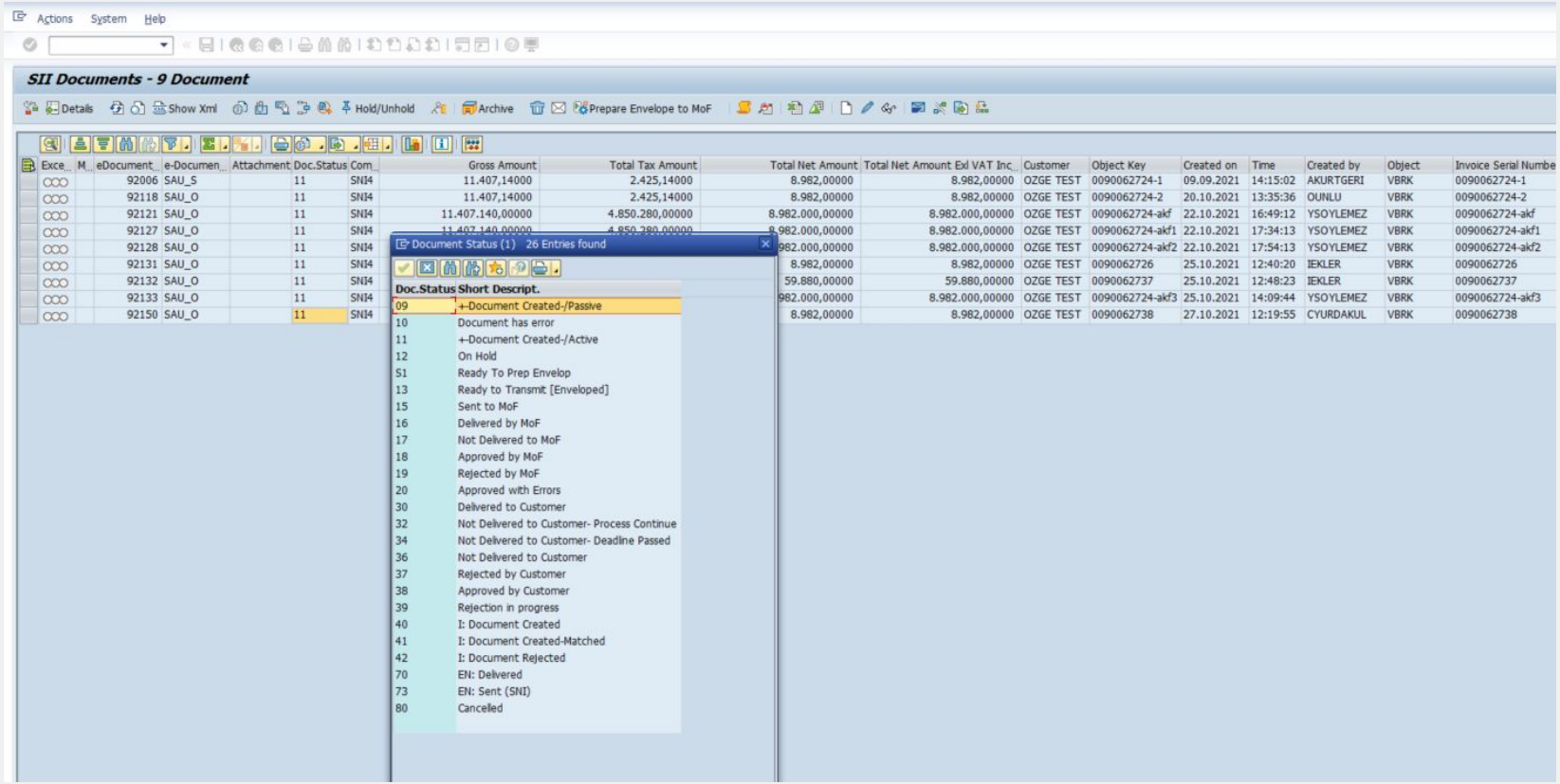
File validation & transmission



XML Format

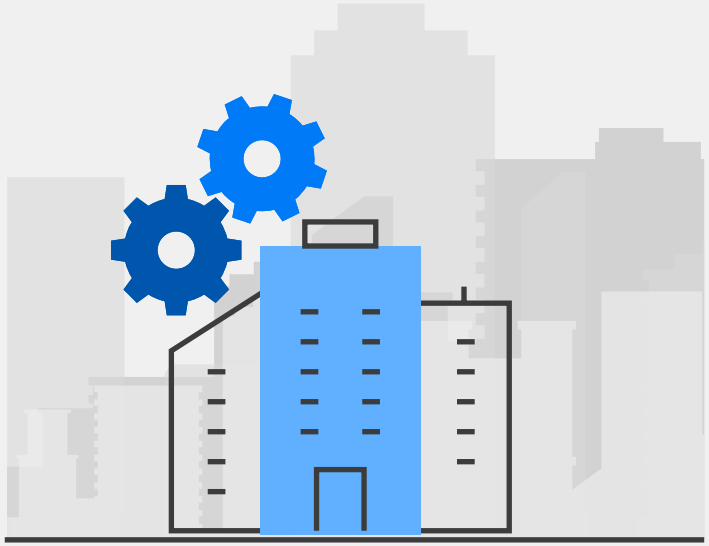
```
<?xml version="1.0" encoding="UTF-8"?>
- <Invoice xmlns:ccts="urn:un:unece:uncefact:documentation:2" xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xmlns="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2"
xsi:schemaLocation="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2">
    <cbc:ID>0090062738</cbc:ID>
    <cbc:IssueDate>2021-10-27</cbc:IssueDate>
    <cbc:InvoiceTypeCode>1</cbc:InvoiceTypeCode>
    <cbc:DocumentCurrencyCode>EUR</cbc:DocumentCurrencyCode>
  - <cac:OrderReference>
        <cbc:ID>test</cbc:ID>
        <cbc:SalesOrderID>0000062716</cbc:SalesOrderID>
    </cac:OrderReference>
  - <cac:AdditionalDocumentReference>
        <cbc:ID>0090062738</cbc:ID>
        <cbc:DocumentDescription>QR Code</cbc:DocumentDescription>
      - <cac:Attachment>
            <cbc:EmbeddedDocumentBinaryObject filename="0090062738.png"
                mimeCode="image/png">iVBORw0KGgoAAAANSUhEUgAAAPoAAAD6CAIAAAAHjs1qAAAFQUlEQVR42u3aQbakMAw
        </cac:Attachment>
    </cac:AdditionalDocumentReference>
  - <cac:AccountingSupplierParty>
      - <cac:Party>
          - <cac:PartyName>
                <cbc:Name>SNI Technology</cbc:Name>
            </cac:PartyName>
          - <cac:PostalAddress>
```

SAP Screen


Actions
System
Help
SII Documents - 9 Document
Details
Show Xml
Hold/Unhold
Archive
Prepare Envelope to MoF
Document Status (1) 26 Entries found
Doc.Status Short Descript.
09 +-Document Created-/Passive
10 Document has error
11 +-Document Created-/Active
12 On Hold
S1 Ready To Prep Envelop
13 Ready to Transmit [Enveloped]
15 Sent to MoF
16 Delivered by MoF
17 Not Delivered to MoF
18 Approved by MoF
19 Rejected by MoF
20 Approved with Errors
30 Delivered to Customer
32 Not Delivered to Customer- Process Continue
34 Not Delivered to Customer- Deadline Passed
36 Not Delivered to Customer
37 Rejected by Customer
38 Approved by Customer
39 Rejection in progress
40 I: Document Created
41 I: Document Created-Matched
42 I: Document Rejected
70 EN: Delivered
73 EN: Sent (SNI)
80 Cancelled

For SAP users

Easy integration into your existing systems and infrastructure



Simple | Fast integration without installing SAP OSS notes

Efficient | Cost-effective implementation without employing an external consultant

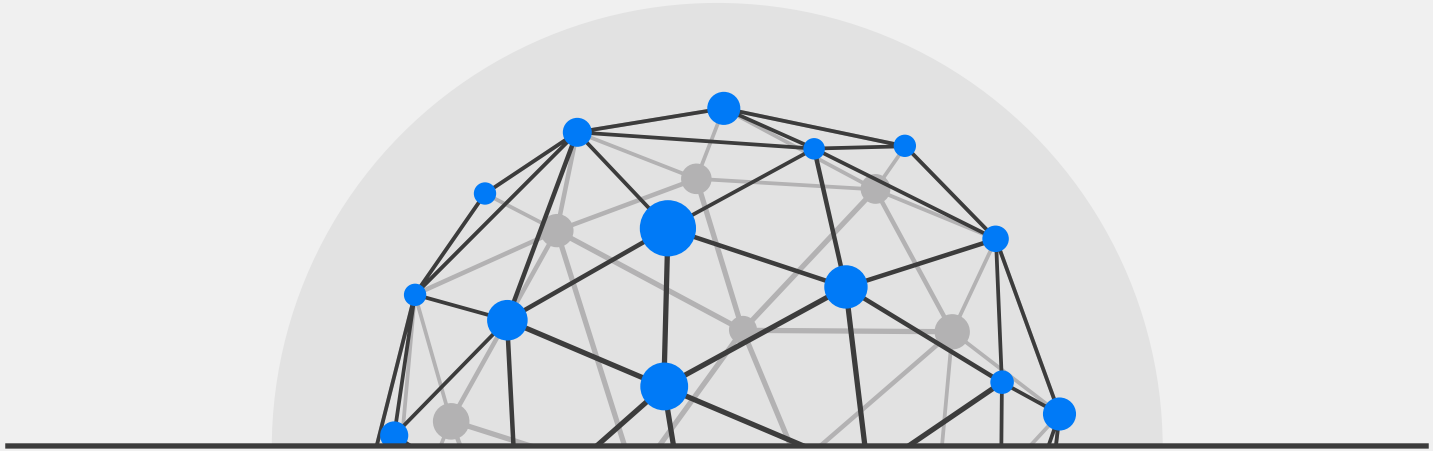
Accessible | No version upgrade required
*SNI add-ons support ECC.47 and Higher R3 Versions
*SNI SAP add-ons run on SAP R3 and S4

Reliable | All SNI add-ons are SAP® Certified Powered by SAP NetWeaver®

For Managers & Executives

sni

Single partner globally



Save time

Cut costs

Reduce risks

Support

Ongoing **support**

Initial **implementation**, **training** & **documentation**

Maintenance & regulatory **updates**

Liaising with tax authorities to keep you **informed**

SNI provide continuous support for a **long term relationship**

Our Saudi Arabia e-Invoicing product is now available on SAP Store!

SAP Store | Browse | sni | EN

SNI Egypt & Saudi Arabia e-Invoicing
by SNI Teknoloji Hizmetleri ANONİM ŞİRKETİ

At a Glance | Features | Pricing | Technical Information | Resources | Publisher

Create e-Invoices through SAP and transfer the data to ETA's & ZATCA's API

SNI's e-Invoicing solutions for Egypt and Saudi Arabia lets you create e-Invoices straight from your SAP documents, convert the data into ETA's and ZATCA's desired XML format and submit them to ETA's and ZATCA's APIs.

Get It Now

Have a Question?

Certifications	Solution Types	Works with
SAP Certified	Extensions and Add-ons	SAP S/4HANA, SAP ERP

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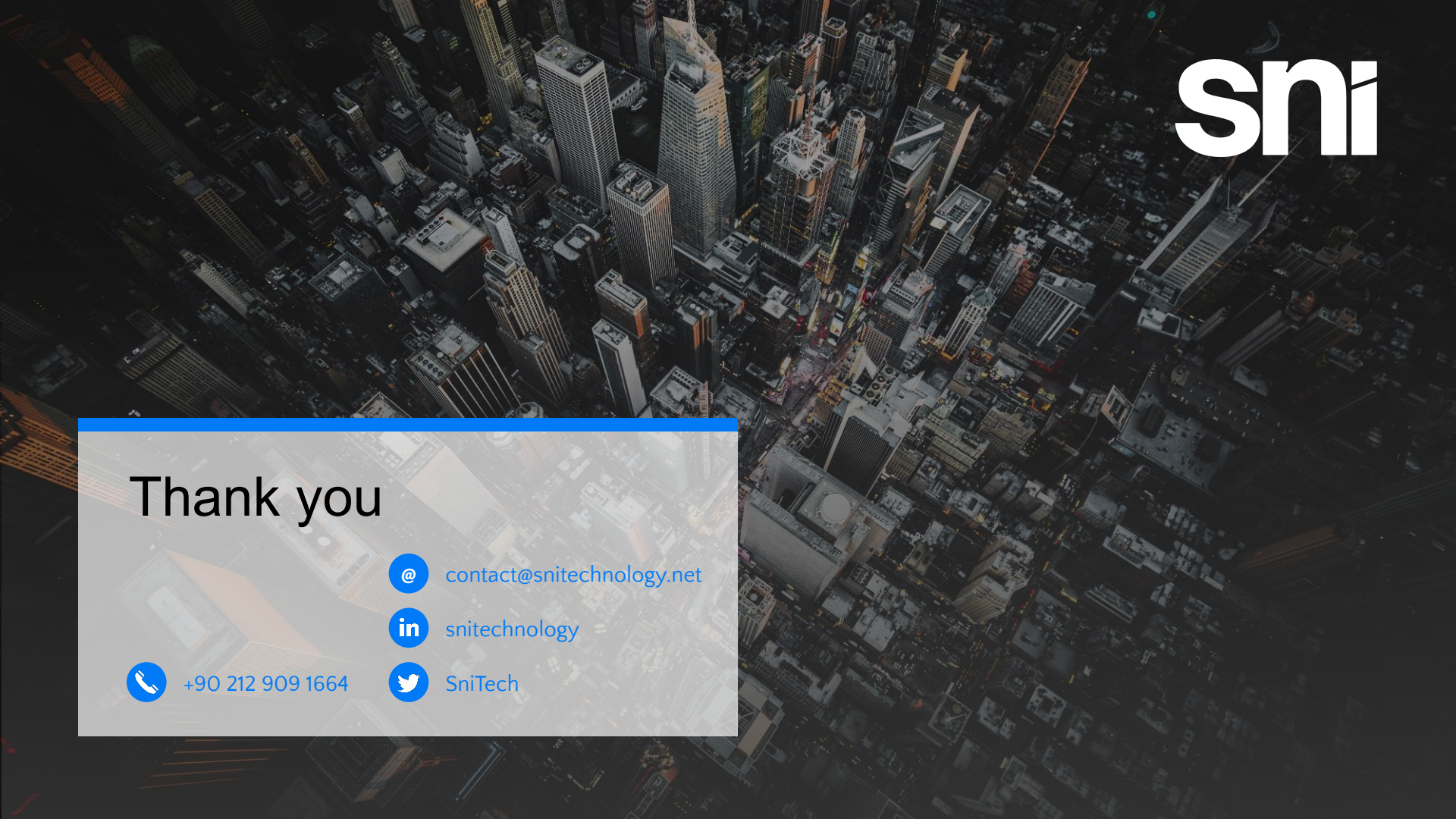

Thank you

contact@snitechnology.net

snitechnology

+90 212 909 1664

SniTech