

E-invoicing solutions for your business



BRONTOBYTE TECHNOLOGIES eInvoicing Solution KSA - SAP

Our eInvoicing Solution

Brontobyte offers 2 solutions for implementation of e-Invoicing for KSA.

1. Standard SAP Solution - SAP Document Compliance (eDocument) for E-Invoicing
2. Custom Developed eInvoicing Solution - ZATCA approved.

Our solution is accordance with the standard solution that will validate key data structures to be able to track your invoices and reduce the chances of manual errors in e-invoicing process cycle. This being at the cost of no additional licensing giving our customers an ease of adapting the solution without interrupting the business invoicing processes.

ZATCA Compliant

- Invoice Generation Models
 - Standard or Tax Invoice
 - Simplified Tax
- Electronic Notes
 - Debit & Credit Note
- Cryptographic Stamps
- UUID
- QR Code

E-Invoicing Prohibits


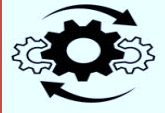

- Anonymous Access
- Ability to operate with default password.
- Absence of use session management.
- Generated with inaccurate timestamps.

Synergic AR Processing

- Document Delivery to B2B Network
- Automated reconciliation of Invoice Data

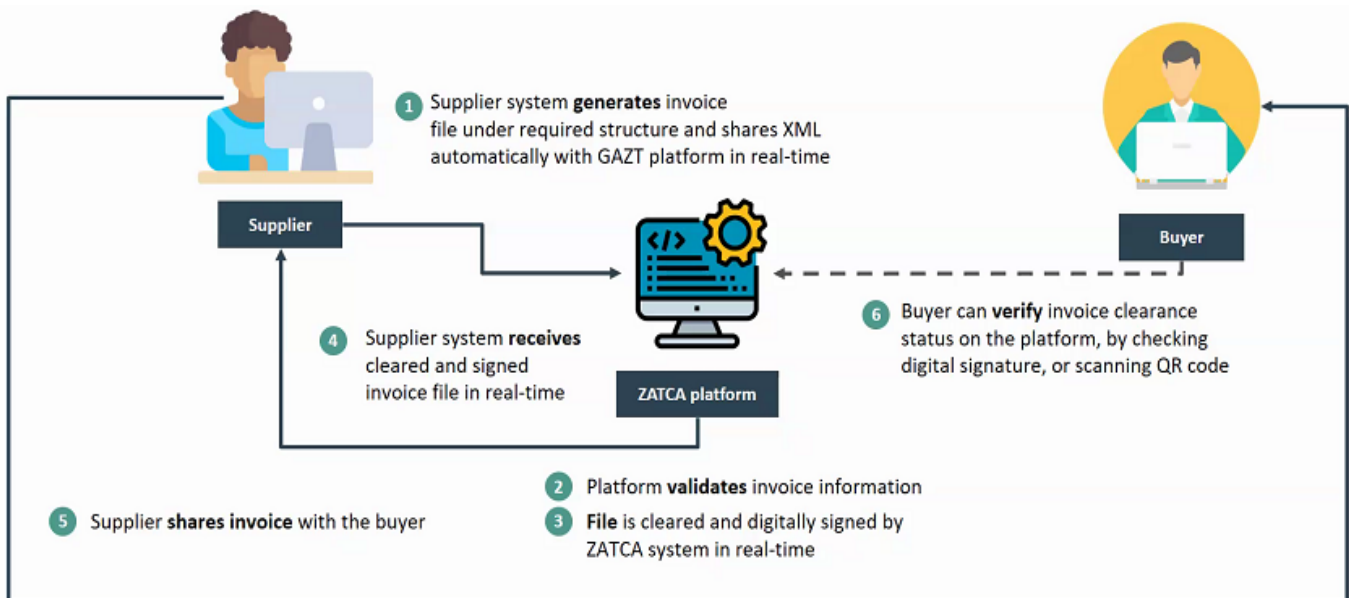
Phase	Regulation	Effective By	Requirement	Brontobyte's E-Invoicing Solution
Generation - I	Taxpayers are required to generate and store compliant electronic tax invoices and notes using compliant e-invoicing systems.	Dec 04, 2021	Generation of QR code for simplified tax	✓
			Time Stamp	✓
			Generation of Invoices in specific format	✓
			Storage of e-invoices	✓
			Tamper-proof e-invoices	✓
Integration - II	Integration of taxpayer e-invoicing systems with ZATCA in waves by targeted tax payer groups. Taxpayers will be notified by ZATCA on the date of their integration at least 6 months in advance.	Jan 01, 2023	Seamless integration with ERP	✓
			Generation of hash	✓
			Generation of UUID	✓
			Upload of Invoices to ZATCA Portal	✓

The tool is built considering the key facts and addressing the gaps in line with the FATOORA guidelines and standards of online invoicing in KSA, that will generate, print, and track e-Invoicing as per the proposed format.

Seamless Integration 	Process 	Document 
Pre-built ERP specific connectors ----- REST APIs, S-FTP, File Share / Upload ----- Source friendly templates / payloads. -----	Upload data by location or Business Unit ----- Process elnvoice AR activity at any level ----- Consolidate or Segregate at will -----	Tax IDs validated ----- HSN / Chapter Codes validated ----- Tax determination performed -----

eInvoicing Goals

Electronic exchange of accounting documents between a buyer and seller that include invoices and credit/debit notes now require the tax authority to validate invoice information and redirect it to the invoice recipient. All taxable persons are obliged to generate E-Invoices and comply with the E-invoicing regulations and its implementing resolutions.



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