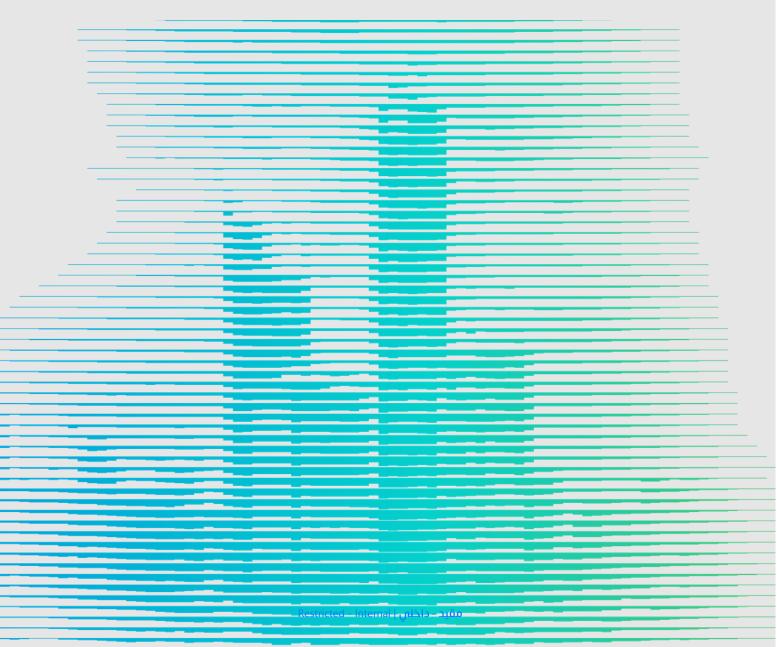


# هيئة الزكاة والضريبة والجمارك Zakat,Tax and Customs Authority

# **Application Requirement Document**

Modify Instruction Rule- INST 007 Security



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# **Document and Version Information**

Document Information		
Document Code	Application_Requirement_Document_v1	
Classification	Internal	
Name	INST 007	
Description	This document provides the application requirements for security rule instruction profile	
Version	V1.0	
Author	AlAnoud AlMousa	
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Document Distribution List				
Version	Name	Department	Purpose	
V1.0	Hibah Aljahdali	MR	Profile for INST 007	
V2.0	AlAnoud AlMousa	MR	Modify profile for INST 007	

Application Development / Support Team			
Names	Roles		
Alanoud Almousa	Analyst – ZATCA		
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	Implementation Approval - Stakeholders			
Version	Name	Role / Department	Approval Signature	Approval Date
V2.0	Abdullah A. Alswilmy	Modeling and Research Director	ASW	5-12-2025
V2.0	Manal K. Almutairi	Data Architecture Director	_A	15 May 2025

### **General Overview**

This document defines the application configuration requirements for the development of profile under the security segment dictating the high-level application requirements, needs and the functionality in technical terms.

#### Create new profile

The configurations are planned to be addressed in SAS system as decided per the business discussion. Accordingly,

- SAS configuration is planned for the functional requirements covered under
  - Profiles Functional Requirement

## **Profile Functional Requirements**

Functional requirements break down application features and functions that allow profiles to perform as intended. Functional requirements to include are related to:

- If / then behavior
- Data handling logic
- Rule workflows
- Administrative functions
- Performance requirements

Related functional requirements follow in below sub-sections:

#### 1. Overview – Profile Information

Profile Information			
Profile Name	Profile Name INST_007		
Segment Type	Customs		
ocgc , pc	Security	✓	
Type of Development	New Job Development		
Type of Development	Modification of Existing	✓	
	High	<b>✓</b>	
Priority	Moderate		
	Low		
Description (if required)			

Table 1: Overview - Job Information

#### 2. **Reference Code:**



INST 007 v3.txt

### Final output table:

Output table name: INST\_007

Run frequency: Every 30 minutes

Create instruction: Every 40 minutes

### **Important Notes:**

Please note the following items / points specifically related to the job:

- To review the tables INST\_STATS and INST\_DCLTN if there are any comments in mapping.
- periodStartDate is the time zone.
- include the change for create the instruction that match conditions and received a rejection and STOP\_STA = 1 then resend the case "حالة البيان غير متناسبة مع وقت الإيقاف للتعليمة" with the same entity and change **STOP\_STA** to be = 2.