



# FATOORA Portal

## User Manual

### Version 3



The Zakat, Tax and Customs Authority ("ZATCA", "Authority") has issued this Guide for the purpose of clarifying certain tax treatments concerning the implementation of the statutory provisions in force as of the Guide's issue date. The content of this Guide shall not be considered as an amendment to any of the provisions of the Laws and Regulations applicable in the Kingdom.

Furthermore, the Authority would like to highlight that the clarifications and indicative tax treatments prescribed in this Guide, where applicable, shall be implemented by the Authority in light of the relevant statutory texts. Where any clarification, interpretation or content provided in this Guide is modified – in relation to unchanged statutory text – the updated indicative tax treatment shall then be applicable prospectively, in respect of transactions made after the publication date of the updated version of the Guide on the Authority's website.







# 1. FATOORA portal

This portal aims to onboard the user's EGS Unit through generating cryptographic stamp identifier or renewing the existing one or revoking it. In addition, the user can view the list of onboarded solutions and devices.

## A. Taxpayer accessing and logging into the Fatoora Portal

The user can access Fatoora portal through this link <https://fatoora.zatca.gov.sa> or through ZATCA's website by clicking on Fatoora's icon to redirect to Fatoora portal.

Please note, these credentials are different from credentials used for Developer Portal.

Login

TIN or Email

Forgot Password or Username? Change mobile number

Entities Registration

Individual's Registration (Economic Activities)

Individual's Registration (Selling Properties)

Important Instructions

Education Journey

Information security

Privacy Statement

LOGIN TO CUSTOMS

**The user can access the portal using his ERAD Credentials:**

- TIN or email registered with ZATCA
- Password





## B. Onboarding the user's EGS Unit

After accessing Fatoora portal, click on “onboard new solution unit/device”.

The screenshot shows the ZATCA Fatoora Portal homepage. At the top, there is a header with the ZATCA logo, search bar, and navigation links. Below the header, there is a main menu with several options: 'Onboard New Solution Unit/Device' (highlighted with a green box), 'Renew Existing Cryptographic Stamp Identifier (CSID)', 'View List Of Solutions And Devices', 'E-Invoicing Statistics', and 'API Documentation'. At the bottom, there is a footer with social media icons, a 'Complaints and Suggestions' link, and a copyright notice.

ZATCA Fatoora Portal

ZATCA Demo Log out VISION 2030 VAT Number 31009409300003

Fatoora Simulation Portal- Try it out Download User Manual

Onboard New Solution Unit/Device

Renew Existing Cryptographic Stamp Identifier (CSID)

View List Of Solutions And Devices

E-Invoicing Statistics

API Documentation

Recruitment Information Security Data Initiative Privacy policy Site Map

Available on the App Store

GET ON Google Play

Complaints and Suggestions

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The Taxpayer chooses to generate OTP code(s) for single or multiple EGS Unit(s) by entering the number of OTP codes they would like to be generated.

The screenshot shows the ZATCA E-invoicing Onboarding and Management Portal. At the top, there are navigation links for 'ZAKAT' (Zakat), 'TAX' (Tax), and 'CUSTOMS' (Customs). Below these are 'VAT Number' and 'Log out' buttons. The right side features the 'VISION 2030' logo. The main content area displays a message about generating OTP codes for EGS units. It includes a CAPTCHA section, a dropdown for selecting the number of OTP codes (ranging from 1 to 100), and an 'OTP' button. A large 'Generate OTP Code' button is at the bottom. The footer contains links for 'Newsletter', 'Recruitment', 'Privacy Policy', 'Information Security', 'Site Map', and 'Complaints and suggestions'. It also features social media icons for Snapchat, Instagram, LinkedIn, YouTube, and Twitter, along with download links for Google Play and the App Store.





The Fatoora Portal generates the OTP code(s) (valid for 1 hour), which will be displayed on the Portal and can be copied or downloaded in a file.

ZATCA E-invoicing Onboarding and Management Portal → Onboard New Solution Unit/Device

16 OTPs have been successfully generated (OTP Code is valid for 1 Hour)

Device	1	2	3	4	3	4	Action
Device 1	1	2	3	4	3	4	<button>Copy Code</button>
Device 2	1	2	3	4	3	4	<button>Copy Code</button>
Device 3	1	2	3	4	3	4	<button>Copy Code</button>
Device 4	1	2	3	4	3	4	<button>Copy Code</button>
Device 5	1	2	3	4	3	4	<button>Copy Code</button>

<< < Page 1 of 2 > >>

[Home](#) [Export to File](#)

The Taxpayer enters the OTP code(s) on their own EGS Unit(s) within 1 hour of the OTP code's generation.





## C. Renewing Existing Cryptographic Stamp Identifier (CSID)

After accessing Fatoora portal, click on "Renewing Existing Cryptographic Stamp Identifier (CSID)".

The screenshot shows the ZATCA Fatoora Portal homepage. At the top, there are navigation links for 'ZATCA Fatoora Portal' and 'Fatoora Simulation Portal Try it out'. On the right, there are 'Log out' and 'ZATCA 2030' buttons. Below the header, there are five main menu options: 'Onboard New Solution Unit/Device', 'Renew Existing Cryptographic Stamp Identifier (CSID)' (which is highlighted with a green border), 'View List Of Solutions And Devices', 'E-Invoicing Statistics', and 'API Documentation'. At the bottom of the page, there is a teal footer bar with social media icons (Snapchat, Instagram, LinkedIn, YouTube, Twitter), download links for 'GET IT ON Google Play' and 'Available on the App Store', and links for 'Recruitment', 'Information Security', 'Data Initiative', 'Privacy policy', 'Site Map', and 'Complaints and Suggestions'. The footer also includes the text 'Zakat, Tax and Customs Authority - All rights reserved © 2022'.

The Taxpayer chooses to generate OTP code(s) for single or multiple EGS Unit(s) which require renewed Existing Cryptographic Stamp Identifiers (CSIDs) by entering the number of OTP codes they would like to be generated.

The screenshot shows a form titled 'Taxpayer's renewing the existing Cryptographic Stamp Identifier (CSID) for their E-invoice Generation Solution (EGS) are required to generate OTP Codes for every single EGS or Device in order to complete the renewal process. OTP Codes are valid for 1 hour from the time of generation. Taxpayers can generate up to 100 OTP Codes in one request.' The form includes a 'reCAPTCHA' checkbox labeled 'I'm not a robot', a text input field for 'Please enter the number of OTP Codes to be generated (maximum 100)' with the value '1-100', an 'OTP' button, and a 'Generate OTP Code' button.





The Fatoora Portal generates the OTP code(s) (valid for 1 hour), which will be displayed on the Portal and can be copied or downloaded in a file.

ZATCA Fatoora Portal → Renew Existing Cryptographic Stamp Identifier (CSID)

Log out VISION 2030

2 OTPs have been successfully generated (OTP Code is valid for period. Hou )

Device 1: 2 5 6 8 3 0 Copy Code

Device 2: 8 3 8 2 6 3 Copy Code

Home Export to File

Social media icons: Snapchat, Instagram, LinkedIn, YouTube, Twitter

Mobile app download links: GET IT ON Google Play, Available on the App Store

Links: Recruitment, Privacy policy, Information Security, Site Map, Data Initiative, Complaints and Suggestions

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The Taxpayer enters the OTP code(s) on their own EGS Unit(s) which requires renewed Existing Cryptographic Stamp Identifier (CSID) within 1 hour of the OTP code's generation.





## D. View list of onboarded solutions and devices and revocation process.

After accessing Fatoora portal, click on "View list of solutions and devices".

The screenshot shows the ZAKAT Fatoora Portal homepage. At the top, there is a header with the ZAKAT Tax and Customs Authority logo, search and filter icons, and a 'Log out' button. Below the header, there is a banner for 'Fatoora Simulation Portal-Try it out'. The main content area contains five service options:

- Onboard New Solution Unit/Device
- Renew Existing Cryptographic Stamp Identifier (CSID)
- View List Of Solutions And Devices** (highlighted with a green border)
- E-Invoicing Statistics
- API Documentation

At the bottom of the page, there is a footer section with social media icons (Facebook, Instagram, LinkedIn, YouTube, Twitter), download links for Google Play and App Store, and links to Recruitment, Information Security, Data Initiative, Privacy policy, Site Map, and Complaints and Suggestions. The footer also includes a copyright notice: "Zakat, Tax and Customs Authority - All rights reserved © 2022".





The user will be able to view a list that includes a summary of all EGS Unit(s) that have been onboarded by the user. In addition, the user can filter, sort and search based on specific inputs available in the list of Solutions and Devices. Also, he can revoke any of the listed devices by clicking on the device and then clicking "revoke".

ZATCA Fatoba Portal → View List Of Solutions And Devices

Log out | VISION 2030 | KINGDOM OF SAUDI ARABIA

**View List Of Solutions And Devices** [Download List](#)

**Filter by**

Search	Status	Onboarding Date	Certificate Expiry Date
<input type="text"/>	<input type="text"/>	<input type="text"/> From <input type="text"/> To <input type="text"/>	<input type="text"/> From <input type="text"/> To <input type="text"/>

**Revocation Date**

From  To  Filter

Common Name	Serial Number	Vat Number	Organization Unit Name	Organization Name	Country Name	Status	Onboarding Date	Certificate Expiry Date	Revocation Date	Revoke CSID
TST-5776817-310094010300003	1-TST 2-TST 3-531d8e6b-8daf-4bf-89aa-558d95d9d7c5	310094010300003	TST	TST	SA	ACTIVE	03 Apr 2022	02 Apr 2027	-	<input type="checkbox"/>
TST-1760480545-310094010300003	1-TST 2-TST 3-15c9da8b-f49b-4ca4-bd38-1bf0b0e4a54e3	310094010300003	TST	TST	SA	ACTIVE	03 Apr 2022	02 Apr 2027	-	<input type="checkbox"/>
TST-1227181149-310094010300003	1-TST 2-TST 3-c4bd97a6-288a-4a37-ba17-8cde9fa4f2cd	310094010300003	TST	TST	SA	ACTIVE	03 Apr 2022	02 Apr 2027	-	<input type="checkbox"/>
TST-347809912-310094010300003	1-TST 2-TST 3-315742e3-ad40-41bc-92cb-fb6115b1cc5	310094010300003	TST	TST	SA	ACTIVE	03 Apr 2022	02 Apr 2027	-	<input type="checkbox"/>
TST-1898627838-310094010300003	1-TST 2-TST 3-d7033ae89-3418-42f3-be08-050cc0a0ee0c	310094010300003	TST	TST	SA	ACTIVE	03 Apr 2022	02 Apr 2027	-	<input type="checkbox"/>
TST-1472451068-310094010300003	1-TST 2-TST 3-ef935d46-70a7-4e51-bad8-eef887fa0ffa	310094010300003	TST	TST	SA	ACTIVE	03 Apr 2022	02 Apr 2027	-	<input type="checkbox"/>
TST-505805880-310094010300003	1-TST 2-TST 3-bd3b3663-2ecd-4cc8-aff7-89877da5448	310094010300003	TST	TST	SA	ACTIVE	03 Apr 2022	02 Apr 2027	-	<input type="checkbox"/>
TST-1385292336-310094010300003	1-TST 2-TST 3-96e86666-c615-4aba-96b1-6a15e431dd1	310094010300003	TST	TST	SA	ACTIVE	03 Apr 2022	02 Apr 2027	-	<input type="checkbox"/>
TST-187570261-310094010300003	1-TST 2-TST 3-b06a0673-0845-4058-86ec-e1b9bccf524	310094010300003	TST	TST	SA	ACTIVE	03 Apr 2022	02 Apr 2027	-	<input type="checkbox"/>
TST-1957015509-310094010300003	1-TST 2-TST 3-25de45c6-e2c8-4016-9745-d5a20a818068	310094010300003	TST	TST	SA	ACTIVE	03 Apr 2022	02 Apr 2027	-	<input type="checkbox"/>

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[GET IT ON Google Play](#) [Available on the App Store](#)

[Recruitment](#) [Privacy policy](#)  
[Information Security](#) [Site Map](#)  
[Data Initiative](#)

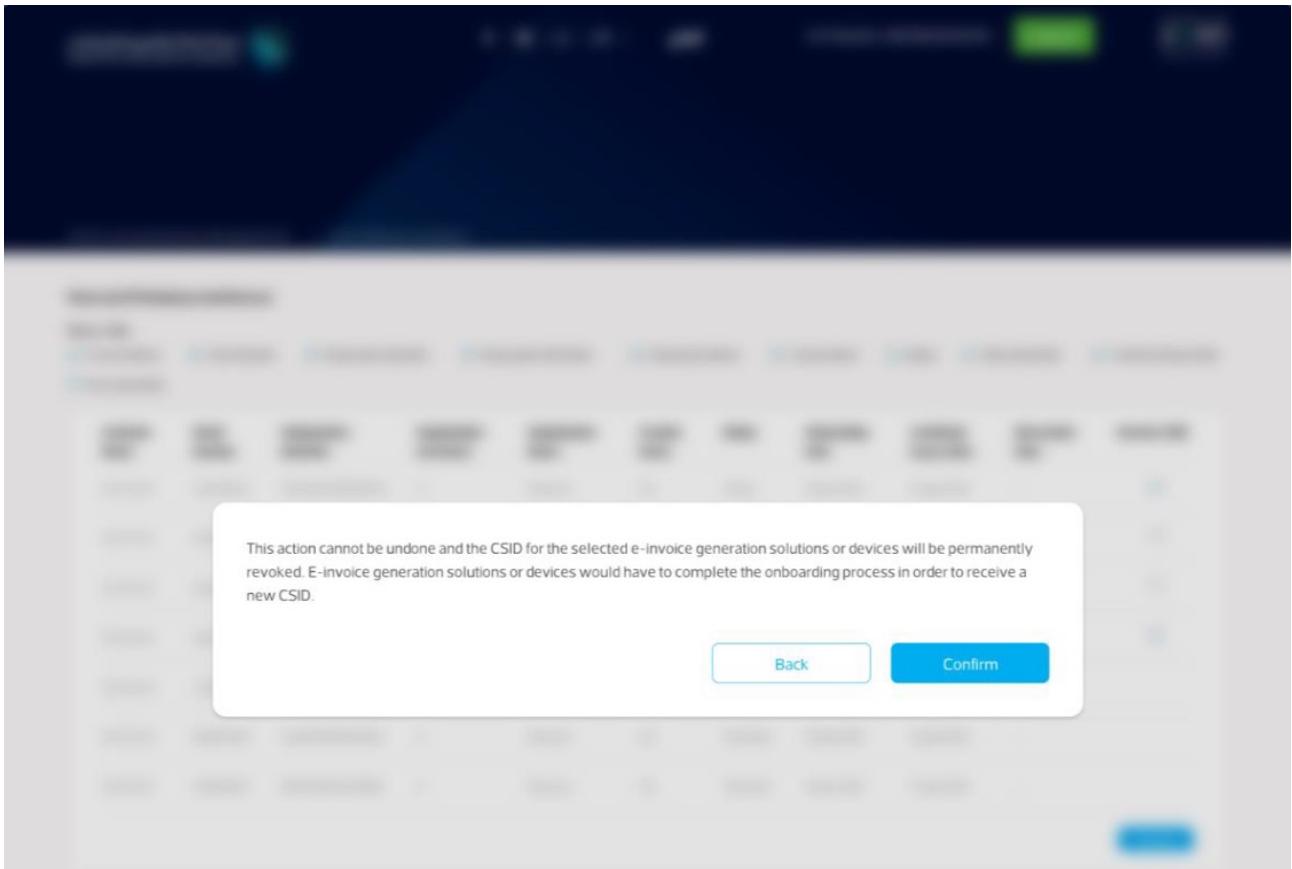
[Complaints and Suggestions](#)

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The user is prompted to click on a confirmation message before proceeding with the revocation.



Once the user confirms, the CSID(s) is/are revoked and the EGS Unit(s) is/are longer active.





## E. E-invoicing statistics

After accessing Fatoora portal, click on “E-invoicing statistics”:

The screenshot shows the ZAYCA Fatoora Portal dashboard. At the top, there are navigation links for 'ZAYCA Fatoora Portal' and 'Fatoora Simulation Portal-Try it out'. On the right, there are 'Log out' and 'VISION 2030' buttons. Below the header, there are five main menu items: 'Onboard New Solution Unit/Device', 'Renew Existing Cryptographic Stamp Identifier (CSID)', 'View List Of Solutions And Devices', 'E-Invoicing Statistics' (which is highlighted with a green border), and 'API Documentation'. At the bottom of the page, there is a footer section with social media icons (Snapchat, LinkedIn, YouTube, Twitter), download links for 'GET IT ON Google Play' and 'Available on the App Store', and links for 'Recruitment', 'Information Security', 'Data Initiative', 'Privacy policy', 'Site Map', and 'Complaints and Suggestions'. The footer also includes the copyright notice 'Zakat, Tax and Customs Authority - All rights reserved © 2022'.





The user will be able to view summarized statistics of all documents submitted in the past 12 months for Reporting and Clearance, split in terms of "Accepted documents", "Accepted documents with warnings" and "Rejected documents". For the latter two, the Taxpayer can request the detailed CSV files of the errors and warnings.

ZATCA Fatoura Portal → E-Invoicing Statistics

Log out VISION 2030  
ZAKAT, TAX AND CUSTOMS AUTHORITY  
MINISTRY OF SAUDI ARABIA

E-Invoicing Statistics

Taxpayer generated e-invoices /documents → The Statistics below are for documents submitted by your E-invoice Generation Solution Units / Devices in the past 12 months

As Seller

Reported Total : 2

Cleared Total : 23

Documents Accepted (2)

Documents Accepted With Warnings (0)

Documents Rejected (0)

Documents Accepted (17)

Documents Accepted With Warnings (0)

Documents Rejected (6)

Request Detailed Warning Report (CSV)

Request Detailed Rejected Report (CSV)

Request Detailed Warning Report (CSV)

Request Detailed Rejected Report (CSV)

Social media icons: Snapchat, Instagram, LinkedIn, YouTube, Twitter

Google Play and App Store download links

Links: Recruitment, Privacy policy, Information Security, Site Map, Data Initiative, Complaints and Suggestions

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## F. API Documentation

After accessing Fatoora portal, click on "API Documentation".





The Taxpayer will be redirected to the Developer Portal. For instructions on how to use the Developer Portal, please review the Developer Portal User Manual.

Please note, these credentials are different from credentials used for Fatoora Portal.

The screenshot shows the login interface for the Developer Portal. At the top, there is a header bar with the ZAKAT, TAX AND CUSTOMS AUTHORITY logo, Arabic and English text, and a 'Sign Up' button. Below the header, a breadcrumb navigation shows 'Home → E-invoicing Portal → Developer Portal → Login'. The main area features a dark blue background with the text 'Developer Portal Login' in white. To the right, there is a light-colored form field containing input fields for 'Email ID' and 'Password', a 'Forgot Password?' link, a reCAPTCHA checkbox, and a large blue 'Login' button. Below the login form, a link says 'Don't have an account? Sign up'. At the bottom of the page, there is a teal footer bar with social media icons (Snapchat, Instagram, LinkedIn, YouTube, Twitter), download links for Google Play and App Store, and links for Recruitment, Privacy policy, Information Security, Site Map, Data Initiative, and Complaints and suggestions.





## 2. FATOORA simulation portal

FATOORA Simulation portal is an additional optional tool for end-to-end functional testing for taxpayers. It is not intended for load testing.

### A. Taxpayer accessing and logging into the FATOORA simulation portal

The user can access FATOORA simulation portal through this link <https://fatoora.zatca.gov.sa> or through ZATCA's website by clicking on Fatoora's icon to redirect to FATOORA simulation portal in both language Arabic or English.

**Please note, these credentials are different from credentials used for Developer Portal.**

Login

[LOGIN TO CUSTOMS](#)

TIN or Email [?](#)

Password [?](#)

[Forgot Password or Username?](#) [Change mobile number](#)

[Login](#)

[Switch to new login screen](#)

[Entities Registration](#)  
[Individual's Registration \(Economic Activities\)](#)  
[Individual's Registration \(Selling Properties\)](#)

[Important Instructions](#)  
[Education Journey](#)  
[Information security](#)  
[Privacy Statement](#)

**The user can access the portal using his ERAD Credentials:**

- TIN or email registered with ZATCA
- Password





## B. Fatoora Portal Landing Page

To switch to the FATOORA Simulation Portal, click on the "FATOORA Portal Simulation" on the top right corner.

## C. Introduction

Before continuing to the Fatoora Simulation Portal, please read and understand the full terms and conditions. After checking the box of acknowledgment, you may click on "Next" to continue





## D. Fatoora Simulation portal Page

After accessing Fatoora Simulation portal, click on "onboard new solution unit/device".

To switch to the FATOORA Portal, click on "FATOORA Portal" on the top right corner

ZAYCA Fatoora Portal → Fatoora Simulation Portal

Logout VISION 2030  
ZAKAT, TAX AND CUSTOMS AUTHORITY

THIS IS FOR TESTING PURPOSES ONLY. For details click here

Onboard New Solution Unit/Device

Renew Existing Cryptographic Stamp Identifier (CSID)

View List Of Solutions And Devices

E-Invoicing Statistics

API Documentation

Recruitment

Information Security

Site Map

Data Initiative

Complaints and Suggestions

The Taxpayer chooses to generate OTP code(s) for single or multiple EGS Unit(s) by entering the number of OTP codes they would like to be generated.

**Please note, user may be required to complete a reCaptcha authentication step before they are able to proceed to the next step.**

ZAYCA Fatoora Portal → Fatoora Simulation Portal

THIS IS FOR TESTING PURPOSES ONLY. For details click here

I'm not a robot

Please enter the number of OTP Codes to be generated (maximum 100)

1-100 OTP

Generate OTP Code

Recruitment

Information Security

Site Map

Data Initiative

Complaints and Suggestions





## E. Generation of OTP

The FATOORA Simulation Portal generates the OTP code(s) (valid for 1 hour), which will be displayed on the Portal and can be copied or downloaded in a file.

The screenshot shows the ZATCA Fatoora Simulation Portal. At the top, there is a navigation bar with the ZAKAT, TAX AND CUSTOMS AUTHORITY logo, Arabic and English text, and a search bar. On the right side of the header are 'Log out' and 'VISION 2030' buttons. Below the header, a yellow warning icon with an exclamation mark is displayed, followed by the text 'THIS IS FOR TESTING PURPOSES ONLY. For details click here'. In the center, the text 'OTP Code is valid for 1 hour' is shown above a row of six boxes containing the OTP code: 1, 2, 7, 4, 2, 3. Below the code are 'Home' and 'Copy Code' buttons. At the bottom of the page, there is a green footer bar with social media icons (Snapchat, Instagram, LinkedIn, YouTube, Twitter), download links for Google Play and App Store, and links to 'Recruitment', 'Information Security', 'Data Initiative', 'Privacy policy', 'Site Map', and 'Complaints and Suggestions'. The footer also includes the copyright notice 'Zakat, Tax and Customs Authority - All rights reserved © 2022'.

The Taxpayer enters the OTP code(s) on their own EGS Unit(s) within 1 hour of the OTP code's generation.





## F. Renewing Existing Cryptographic Stamp Identifier (CSID)

After accessing Fatoora Simulation portal, click on "Renewing Existing Cryptographic Stamp Identifier (CSID)".

The Taxpayer chooses to generate OTP code(s) for single or multiple EGS Unit(s) which require renewed Existing Cryptographic Stamp Identifiers (CSIDs) by entering the number of OTP codes they would like to be generated.





The Fatoora Simulation portal generates the OTP code(s) (valid for 1 hour), which will be displayed on the Portal and can be copied or downloaded in a file.

The screenshot shows the ZATCA Fatoora Simulation Portal. At the top, there are navigation links for 'ZAKAT' and 'TAX AND CUSTOMS AUTHORITY'. On the right side, there are icons for 'Log out' and 'VISION 2030'. A yellow warning icon with an exclamation mark is centered, with the text 'THIS IS FOR TESTING PURPOSES ONLY. For details click here'. Below this, a message states 'OTP Code is valid for 1 hour'. A row of six boxes contains the OTP code: 0, 8, 4, 8, 2, 3. Below the code are two buttons: 'Home' and 'Copy Code'. At the bottom of the page, there are social media icons for Snapchat, Instagram, LinkedIn, YouTube, and Twitter. There are also download links for Google Play and the App Store. On the right, there are links for 'Recruitment', 'Privacy policy', 'Information Security', 'Site Map', and 'Data Initiative'. A 'Complaints and Suggestions' button is also present. The footer contains the text 'Zakat, Tax and Customs Authority - All rights reserved © 2022'.

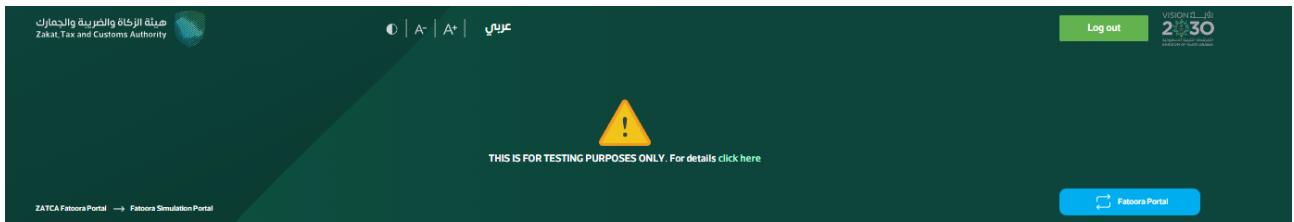
The Taxpayer enters the OTP code(s) on their own EGS Unit(s) which requires renewed Existing Cryptographic Stamp Identifier (CSID) within 1 hour of the OTP code's generation.





## G. View list of onboarded solutions and devices and revocation process.

After accessing Fatoora simulation portal, click on "View list of solutions and devices" Similarly as in Fatoora portal, taxpayer can view list of onboarded devices to the Fatoora simulation portal. Note, Fatoora portal and Fatoora Simulation portal are 2 independent environments and devices are onboarded to each independently.





The user will be able to view a list that includes a summary of all EGS Unit(s) that have been onboarded by the user. In addition, the user can filter, sort and search based on specific inputs available in the list of Solutions and Devices. Also, the user can revoke any of the listed devices by clicking on the device and then clicking "revoke".

This screenshot shows the ZATCA Fatoora Portal. At the top, there are language and currency selection buttons (Arabic, English, AED), a 'Logout' button, and the VISION 2030 logo. A prominent yellow warning icon with an exclamation mark is displayed, with the text 'THIS IS FOR TESTING PURPOSES ONLY. For details click here'. Below the header, there's a navigation bar with 'ZATCA Fatoora Portal' and 'Fatoora Simulation Portal' links. The main content area has a green header 'View List Of Solutions And Devices' with a 'Download List' button. It includes filters for 'Search', 'Status', 'Onboarding Date', and 'Certificate Expiry Date', and a 'Revocation Date' section with date pickers and 'Filter' and 'Reset' buttons. A table lists one item:

Common Name	Serial Number	Vat Number	Organization Unit Name	Organization Name	Country Name	Status	Onboarding Date	Certificate Expiry Date	Revocation Date	Revoke CSID
PREZATCA-Code-Signing	1-TST12-TST13-ed22fd8-e6a2-1118-9b58-d9a6f1e445f	31009401030003	3100940103	3100940103	SA	ACTIVE	26 Dec 2022	08 Aug 2023	-	<input type="checkbox"/>

The footer of the ZATCA Fatoora Portal includes social media icons for Snapchat, Instagram, LinkedIn, YouTube, and Twitter. It also features links to 'Recruitment', 'Information Security', 'Data Initiative', 'Privacy policy', and 'Site Map'. Additionally, there are buttons for 'GET IT ON Google Play' and 'Available on the App Store'.





The user is prompted to click on a confirmation message before proceeding with the revocation.

This action cannot be undone and the CSID for the selected e-invoice generation solutions or devices will be permanently revoked. E-invoice generation solutions or devices would have to complete the onboarding process in order to receive a new CSID.

Back Confirm

Serial Number	Vat Number	Organization Unit Name	Organization Name	Country Name	Status	Onboarding Date	Certificate Expiry Date	Revocation D
ST13-ed22f1d8-e6a2-b58-d9a8f1e445f	310094010300003	3100940103	3100940103	SA	ACTIVE	26 Dec 2022	08 Aug 2023	-

Once the user confirms, the CSID(s) is/are revoked and the EGS Unit(s) is/are longer active.

**Please note, once user clicks confirmed, the action is no longer reversible. Nevertheless, taxpayer can onboard the device again as a new device.**





## H. E-invoicing statistics

After accessing Fatoora Simulation portal, click on “E-invoicing statistics”:

The screenshot shows the Fatoora Simulation portal interface. At the top, there is a navigation bar with the ZATCA logo, search and filter icons, and a 'Log out' button. A yellow warning icon with an exclamation mark is displayed, followed by the text "THIS IS FOR TESTING PURPOSES ONLY. For details click here". Below the navigation, there are five main menu items: "Onboard New Solution Unit/Device", "Renew Existing Cryptographic Stamp Identifier (CSID)", "View List Of Solutions And Devices", "E-Invoicing Statistics" (which is highlighted with a green border), and "API Documentation". At the bottom of the page, there is a footer with social media icons (Snapchat, Instagram, LinkedIn, YouTube, Twitter), download links for Google Play and App Store, and links to "Recruitment", "Information Security", "Data Initiative", "Privacy policy", "Site Map", and a "Complaints and Suggestions" form. The footer also includes the copyright notice "Zakat, Tax and Customs Authority - All rights reserved © 2022".





The user will be able to view summarized statistics of all documents submitted in the past 12 months for Reporting and Clearance, split in terms of "Accepted documents", "Accepted documents with warnings" and "Rejected documents". For the latter two, the Taxpayer can request the detailed CSV files of the errors and warnings.

مِنْدَةُ الْإِلَكْتَرُونِيَّةِ وَالْجَمَارَكِ Zakat, Tax and Customs Authority

● | A- | A+ |

[Log out](#) VISION 2030  
المملكة العربية السعودية  
Strategy for Future Growth

**!**  
THIS IS FOR TESTING PURPOSES ONLY. For details [click here](#)

ZATCA Fatoora Portal → Fatoora Simulation Portal

E-Invoicing Statistics

Taxpayer generated e-invoices /documents → The Statistics below are for documents submitted by your E-invoicing Generation Solution Units / Devices in the past 12 months

As Seller

Category	Count
Documents Accepted	1
Documents Accepted With Warnings	0
Documents Rejected	1

Reported  
Total : 2

Cleared  
Total : 1





## I. API Documentation

After accessing Fatoora Simulation portal, click on “API Documentation”.

THIS IS FOR TESTING PURPOSES ONLY. For details [click here](#)

ZAKTA Fatoora Portal → Fatoora Simulation Portal [Log out](#) VISION ٢٠٣٠  
Zakat, Tax and Customs Authority [www.ztca.gov.sa](#)

Onboard New Solution Unit/Device

Renew Existing Cryptographic Stamp Identifier (CSID)

View List Of Solutions And Devices

E-Invoicing Statistics

API Documentation

Recruitment

Information Security

Data Initiative

Privacy policy

Site Map

Complaints and Suggestions

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The Taxpayer will be redirected to the Developer Portal. For instructions on how to use the Developer Portal, please review the Developer Portal User Manual.

Please note, these credentials are different from credentials used for Fatoora Portal.

The screenshot shows the ZAKA's Tax and Customs Authority website. At the top, there is a navigation bar with the authority's logo, a search bar, and links for 'Home', 'E-invoicing Portal', 'Developer Portal', and 'Login'. On the right side of the header, there are buttons for 'Sign Up' and 'VISION 2030'. Below the header, the main content area features a dark blue background with the text 'Developer Portal Login' in white. To the right of this, there is a light blue form for logging in, containing fields for 'Email ID' and 'Password', a 'Forgot Password?' link, a reCAPTCHA checkbox, and a large blue 'Login' button. Below the login form, there is a link 'Don't have an account? Sign up'.

Home → E-invoicing Portal → Developer Portal → Login

VISION 2030  
ZAKA  
Zakat, Tax and Customs Authority

Developer Portal Login

Email ID

Password

Forgot Password ?

I'm not a robot

reCAPTCHA

Login

Don't have an account? [Sign up](#)

Social media icons: Snapchat, Instagram, LinkedIn, YouTube, Twitter

Google Play and App Store download links

Links: Recruitment, Privacy policy, Information Security, Site Map, Data Initiative, Complaints and suggestions





## 3. API endpoints

### A. FATOORA portal (production)

- **Onboarding APIs:**

<https://gw-fatoora.zatca.gov.sa/e-invoicing/core/compliance>

(Request a pre-compliance CSID)

<https://gw-fatoora.zatca.gov.sa/e-invoicing/core/compliance/invoices>

(Run compliance checks for reporting and clearance)

<https://gw-fatoora.zatca.gov.sa/e-invoicing/core/production/csids>

(Request or renew a production CSID)

- **Core Solution APIs:**

<https://gw-fatoora.zatca.gov.sa/e-invoicing/core/invoices/reporting/single>

(Reporting API for Invoices, Credit and Debit notes)

<https://gw-fatoora.zatca.gov.sa/e-invoicing/core/invoices/clearance/single>

(Clearance API for Invoices, Credit and Debit notes)





# API endpoints

## B. FATOORA Simulation portal

- Onboarding APIs:

<https://gw-fatoora.zatca.gov.sa/e-invoicing/simulation/compliance>

(Request a pre-compliance CSID)

<https://gw-fatoora.zatca.gov.sa/e-invoicing/simulation/compliance/invoices>

(Run compliance checks for reporting and clearance)

<https://gw-fatoora.zatca.gov.sa/e-invoicing/simulation/production/csids>

(Request or renew a production CSID)

- Core Solution APIs:

<https://gw-fatoora.zatca.gov.sa/e-invoicing/simulation/invoices/reporting/single>

(Reporting API for Invoices, Credit and Debit notes)

<https://gw-fatoora.zatca.gov.sa/e-invoicing/simulation/invoices/clearance/single>

(Clearance API for Invoices, Credit and Debit notes)

- Note, since FATOORA Simulation portal is an independent environment when generating the CSR value, on the CSR Configuration use below values:

- For FATOORA Portal

- a. Openssl: certificateTemplateName = ASN1:PRINTABLESTRING:ZATCA-Code-Signing
- b. Fatoora command: default value

- For FATOORA Simulation Portal

- a. Use openssl with certificateTemplateName = ASN1:PRINTABLESTRING:PREZATCA-Code-Signing





scan this code to view the last  
version and all published documents  
or visit the website [zatca.gov.sa](http://zatca.gov.sa)