



KSA e-Invoicing

The second phase of KSA e-Invoicing, enforced in waves, starting from January 2023, will require businesses across Saudi Arabia to have e-Invoicing software integrated with ZATCA. The target groups selected by ZATCA will be informed of the integration procedures at least six months before the date set for integration.

Keeping your ERPs ready in advance will help you keep your business operations intact. This early preparation will ensure that all your data is thereby ready for Phase 2 validations before the official notification comes your way.

Features of Cygnet's ZATCA-approved e-Invoicing Solution



On-cloud & on-premise
e-Invoicing solution
compatible with ZATCA



Ready API integration
to fetch & return data
to POS & ERPs



Extensive validations
& data transformation
capabilities



Real-time validation &
submission of invoices
to ZATCA API



Offline utility with
ability to process large
number of invoices



BI Dashboards for
insightful reports and
better decision making

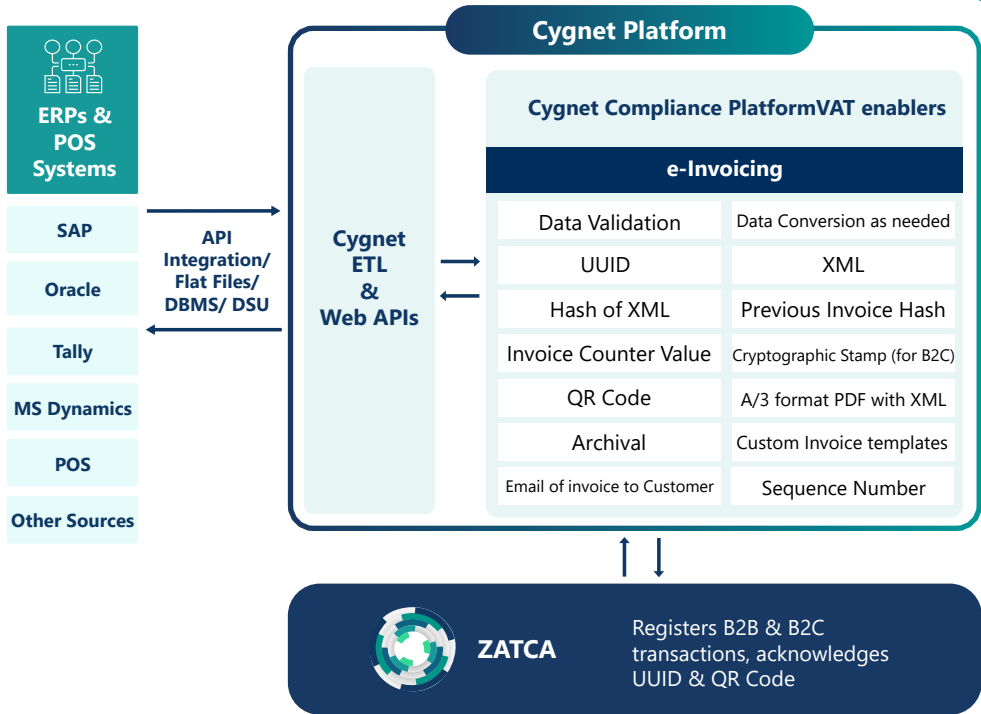


Generate PDF/ A3, XML, Hash of
XML, UUID, Cryptographic stamp &
QR code in real-time



Tamper-proof system with secured
login and access control
management

e-Invoicing Solution Flow





KSA- Offline Utility

As per ZATCA's mandate, businesses in the retail industry need to comply with signed e-Invoices and report transactions to ZATCA within 24 hours for B2C and instant for B2B transactions (Whether originated from Back-office or Retail counter). This has raised the need for light-weight offline utility services to stay compliant with the requirements keeping into consideration of security level restrictions to have zero to minimal impact on connectivity from Retail counters.



Features



Seamless POS & ERP
Integrations



Multiple data
validations



Reliability & availability



Works in fully offline
mode



Instant response to
POS systems

Document generation
in Arabic as well as the
English language

Document validations as
per GAZT's e-invoicing data
dictionary

Full audit trail of data
imports and data flows

Ideal for stores located
in remote areas



Benefits

On-premises solution
implementation at store
level or back-office level
based on the current
network implementation

