

8/9/24

1. During the sign-up process, the activation email is not being received for any email. (Dev tool)

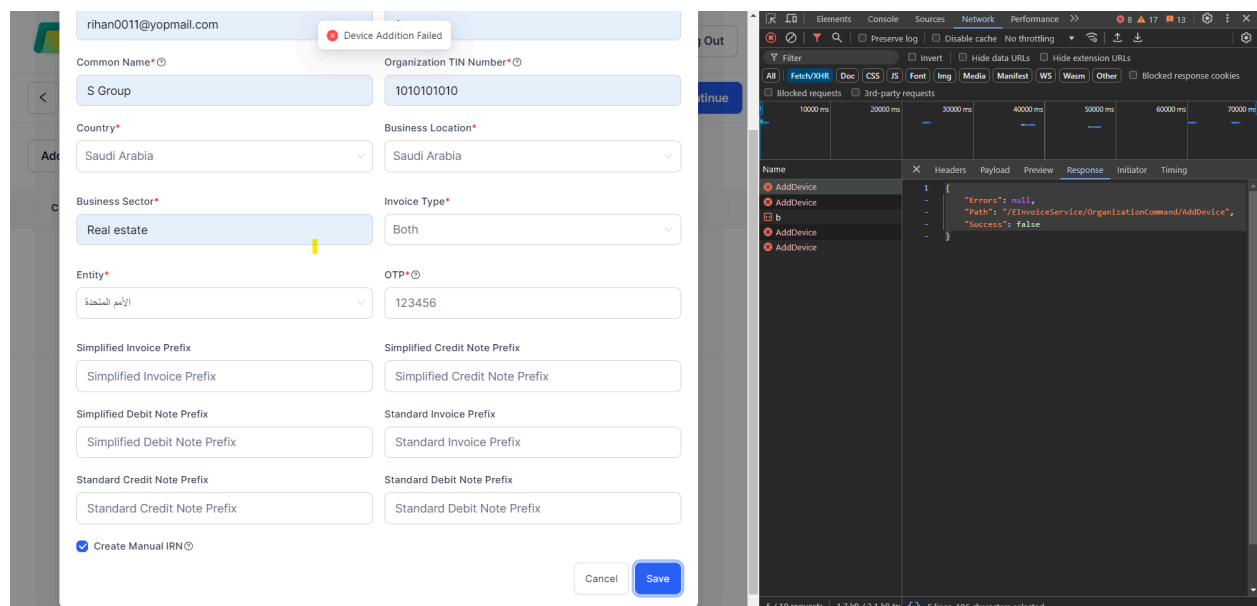
testcase1082@maildrop.cc

testcase1079@yopmail.com

2. Credentials :

testcase1084@maildrop.cc

AAbbccdd786!!??



Result (**failed**) : The device needs to be added after entering the right information.

**Payload :**

```
{
  "Country": "SA",
  "Location": "SA",
  "IsManualIRN": true,
  "Email": "rihan0011@yopmail.com",
  "SerialNumber": "1-938293|2-weur|3-dkjdkfd",
  "CommonName": "S Group",
  "OrganizationUnitName": "1010101010",
  "Category": "Real estate ",
  "InvoiceType": "1100",
  "EntityId": "70ec7d7c-6d75-40b1-8bb3-d3db52186682",
  "Otp": "123456",
  "OrganizationId": "62fe4e28-99da-4979-b497-e7621aaff255"
}
```

**Response :**

```
{
  "Errors": null,
```

```

"Path": "/InvoiceService/OrganizationCommand/AddDevice",
"Success": false
}

```

9/9/24

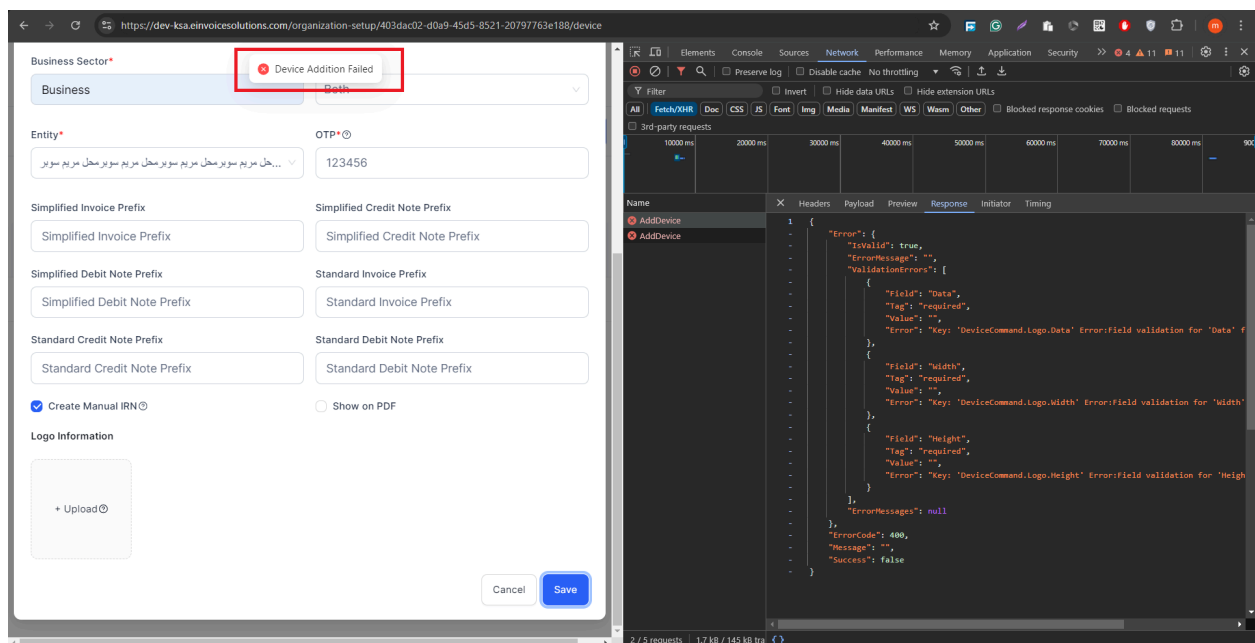
Credentials :

[testcase1085@maildrop.cc](mailto:testcase1085@maildrop.cc)

[testcase1086@maildrop.cc](mailto:testcase1086@maildrop.cc)

AAAbccdd786!??

**Org onboarding's Device issue :**



**Actual Result here :**

If the form is completed with valid information in all fields, it saves successfully as expected. However, if the logo information is not uploaded while all other fields are completed, an error message is displayed.

**Payload:**

```

{
  "Country": "SA",
  "Location": "SA",
  "IsManualIRN": true,

```

```

    "Email": "rihan0011@yopmail.com",
    "SerialNumber": "1-54556",
    "CommonName": "S Group",
    "OrganizationUnitName": "1010101010",
    "Category": "Business",
    "InvoiceType": "1100",
    "EntityId": "6c53d783-636b-4612-ae95-957ef4ba0387",
    "Otp": "123456",
    "Logo": {
      "ShowOnPdf": false
    },
    "OrganizationId": "403dac02-d0a9-45d5-8521-20797763e188"
  }
}

```

### **Preview:**

```

{
  "IsValid": true,
  "ErrorMessage": "",
  "ValidationErrors": [
    {
      "Field": "Data",
      "Tag": "required",
      "Value": "",
      "Error": "Key: 'DeviceCommand.Logo.Data' Error:Field validation for 'Data' failed on the 'required' tag"
    },
    {
      "Field": "Width",
      "Tag": "required",
      "Value": "",
      "Error": "Key: 'DeviceCommand.Logo.Width' Error:Field validation for 'Width' failed on the 'required' tag"
    },
    {
      "Field": "Height",
      "Tag": "required",
      "Value": "",
      "Error": "Key: 'DeviceCommand.Logo.Height' Error:Field validation for 'Height' failed on the 'required' tag"
    }
  ],
  "ErrorMessages": null
}

```

### **Response :** {

```

  "Error": {
    "IsValid": true,
    "ErrorMessage": "",
    "ValidationErrors": [
      {
        "Field": "Data",
        "Tag": "required",
        "Value": "",
        "Error": "Key: 'DeviceCommand.Logo.Data' Error:Field validation for 'Data' failed on the 'required' tag"
      },
      {
        "Field": "Width",
        "Tag": "required",
        "Value": "",
        "Error": "Key: 'DeviceCommand.Logo.Width' Error:Field validation for 'Width' failed on the 'required' tag"
      },
      {
        "Field": "Height",
        "Tag": "required",
        "Value": "",
        "Error": "Key: 'DeviceCommand.Logo.Height' Error:Field validation for 'Height' failed on the 'required' tag"
      }
    ]
  }
}

```

```
}  
],  
  "ErrorMessages": null  
},  
  "ErrorCode": 400,  
  "Message": "",  
  "Success": false  
}
```

2. To generate the failed inv,(But does not appear i the list) follow this

Select org > Select Entity > Select Device > Invoice type ( Simplified Credit/debit note) > Type option ( Summary ) > fill the mandatory fields >generate and send

10/9/24

Cred;

[testcase1087@maildrop.cc](mailto:testcase1087@maildrop.cc)

AAbbccdd786!!??

1. <https://hashsolution.atlassian.net/browse/EIK-2334>
2. <https://hashsolution.atlassian.net/browse/EIK-2346>

15/09/24

Cred : [testcase1089@maildrop.cc](mailto:testcase1089@maildrop.cc)

[testcase1090@maildrop.cc](mailto:testcase1090@maildrop.cc)

AAbbccdd786!!??

<https://hashsolution.atlassian.net/browse/EIK-2317>

Test reproduce :

1. Sign Up and log in with the account
2. Complete the Onboarding Org form then complete Upto Step-4 .
3. You'll get the device form in step-4.
4. Try to fill up the serial with anything.

**e-Invoice Solutions**

English Log Out

< Add Organization Details Step 4 of 5

Add Device

Common Name

**Add Device**

Email Address\*

rihan0011@yopmail.com

Serial Number\*

1-test|3-test|5-test

Serial number pattern not matching

Example: 1-anything|2-anything|3-anything

Common Name\*

Common Name

Organization TIN Number\*

Organization TIN Number

Country\*

Saudi Arabia

Business Location\*

Saudi Arabia

Business Sector\*

Business Sector

Invoice Type\*

Select Invoices Type

Entity\*

Select Entity

OTP\*

OTP

☐ Create Manual IRN

☐ Show on PDF

Logo Information

+ Upload

Save & Close Continue

Active Status

**Expected result:** The Serial should follow the Format “1-anything|2-anything|3-anything” but it’s not working as expected. Users can have random value like “2-test|3-amazon|5-anything” .

## 2. OTP should be 6 Digits.

Test reproduce :

1. Sign Up and log in with the account
2. Complete the Onboarding Org form then complete Upto Step-4.
3. You'll get the device form in step 4.
4. Try to fill up the OTP placeholder with more than 6 digits.

**e-Invoice Solutions**

English Log Out

< Add Organization Details Step 4 of 5

Add Device

Common Name

**Add Device**

S Group

1212101011

Country\*

Saudi Arabia

Business Location\*

Saudi Arabia

Business Sector\*

Business

Invoice Type\*

Both

Entity\*

محدودة

OTP\*

31235646896789687989789687

Enter valid OTP obtained from ZATCA. OTP is a 6 digit code.

Simplified Invoice Prefix

Simplified Invoice Prefix

Simplified Credit Note Prefix

Simplified Credit Note Prefix

Simplified Debit Note Prefix

Simplified Debit Note Prefix

Standard Invoice Prefix

Standard Invoice Prefix

Standard Credit Note Prefix

Standard Credit Note Prefix

Standard Debit Note Prefix

Standard Debit Note Prefix

☐ Create Manual IRN

☐ Show on PDF

Logo Information

+ Upload

Save & Close Continue

Active Status

### Actual Result :

The device form's OTP placeholder takes more than 6 Digits.

### Expected Result :

As per the requirements, this placeholder should only take 6 Digits as The ZATCA provides.

## 3. Localization Issues on the Device List

Test reproduce :

1. Sign Up and log in with the account
2. Complete the Onboarding Org form then complete Upto Step-4.
3. You'll get the device form in step 4.
4. Now switch to arabic mode.

### Actual Result :

Logo information and Show on pdf module are not changing in the Arabic form.

### Expected Result :

If a user sets the form into Arabic translation, then all the titles and placeholders should go under Arabic Translation. The translation should also be done in the Org update form.

## 4. Decimal numbers should implemented

Test reproduce :

1. Log in with an existing account , it'll redirected to you to dashboard

2. Then Click on the e-Invoice, invoice list will appear then select create new.
3. E-invoice Form will Appear,
4. Select Prepayments/Allowance Charges to See the "Amount"
5. Try to put decimal values.

**Actual Result :**  
The Add Prepayments, Allowance charge's Amount takes only Integer values.

**Expected Result :**  
The Add Prepayments, Allowance charge's Amount placeholder should be able to take decimal value as it's about money.

17/9/2024

Cred : [testcase1091@maildrop.cc](mailto:testcase1091@maildrop.cc)  
AAbbccdd786!!??

<https://hashsolution.atlassian.net/browse/EIK-2341>  
<https://hashsolution.atlassian.net/browse/EIK-2391>

1-

**e-Invoice Solutions**

Dashboard Organizations Customers e-Invoices

**New Customer**

Trial expires in 14 days Change English

Customer Type\* ☒ Business ☐ Individual

Legal Registration Name (Arabic)\*

Legal Registration Name (English)\*

VAT Registration Number\*  **This (?) sign should be user after the sentence .**

Other Buyer ID Type

Other Buyer ID

Email Address\*

Phone Number\*

Step to produce :

1. Log-in with an existing account and it'll take you to the portal.
2. Navigate to Customer and Click on Create New.
3. Customer's Form will appear. Now hover over the tooltip beside VAT reg Num.

### Actual Result :

The tooltip currently displays the validation message exclusively for Saudi Arabian customers. The VAT Registration Number for these customers must consist of exactly 15 characters, beginning with the digit '3' and ending with the digit '3' (e.g., 3xxxxxxxxxxxxx3).

### Expected Result :

The tooltip should display an appropriate validation message for customers in both Saudi Arabia and other regions. For customers in Saudi Arabia, the VAT Registration Number must consist of 15 characters, beginning with the digit '3' and ending with the digit '3' (e.g., 3xxxxxxxxxxxxx3). The VAT Registration Number will differ for customers from other regions, as it will not begin or end with the digit '3' (e.g., 190385240000002).

2-

**e-Invoice Solutions**

Dashboard Organizations Customers e-Invoices

**New Customer**

Trial expires in 14 days Change English

Address Contact Information

Building Number\*

Additional Number

Street (Arabic)\*

Street (English)\*

Additional Street (Arabic)

Additional Street (English)

City (Arabic)\*

City (English)\*

District (Arabic)\*

District (English)\*

Province (Arabic)\*

Province (English)\*

Postal code\*

**Remove the Building number and Postal code validation Upon selecting Country other than Saudi Arabia .**

Cancel Save

Step to produce :



1. Log in with an existing account and it'll take you to the portal.
2. Navigate to Customer and Click on Create New.
3. The customer's Form will appear. Fill out the form outside KSA validation and try to save it.

### Expected Result :

If the user selects other countries Outside Saudi Arabia, the validation for the Building number ( must be 4 digits) and Postal Code( must be 5 digits) should be removed.

3-

**Pricing Plan**  
Try our basic plan risk free for 30 days

Monthly Price    Annual Price

**Standard Plan**

The Standard Tier is tailored for freelancers and small businesses in the Kingdom of Saudi Arabia (KSA) who require essential e-invoicing features compliant with local regulations.

**90 SAR** Per month

Subscribe

**Advanced Plan**

The Advanced Tier is ideal for growing businesses in KSA that need enhanced e-invoicing features.

**270 SAR** Per month

Subscribe

**Premium Plan**

The Premium Tier is tailored for larger businesses in KSA that need comprehensive and highly customizable e-invoicing solutions.

**750 SAR** Per month

Subscribe

**Test75k**

For testing purpose, Remove after testing complete

**1000 SAR** Per month

Subscribe

Features	Standard Plan	Advanced Plan	Premium Plan	Test75k
Number Of Users	1	3	5	3
Number Of Invoices	300	1000	2500	75000
Number Of Entities	1	1	1	2

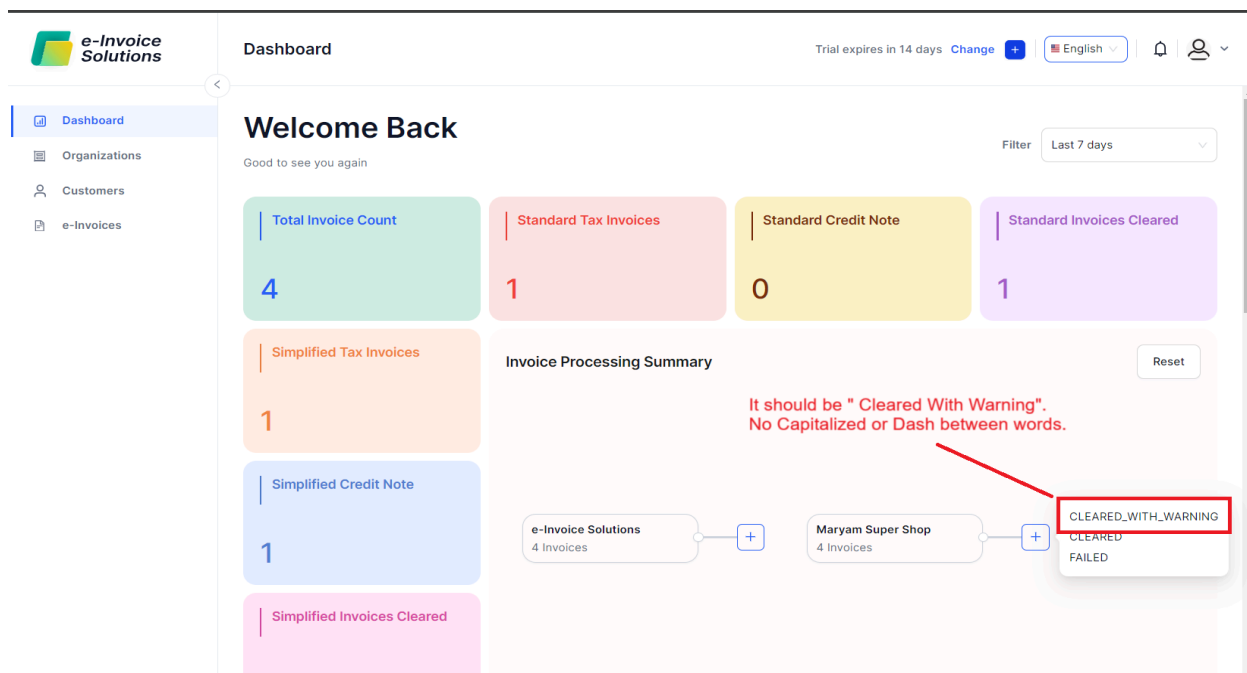
Back button should be added for customer satisfaction.

18/9/2024

Cred : [testcase1092@maildrop.cc](mailto:testcase1092@maildrop.cc)  
[testcase1093@maildrop.cc](mailto:testcase1093@maildrop.cc)

AAbbccdd786!??

## 1- Correction of Sentence



**e-Invoice Solutions** Dashboard

Trial expires in 14 days [Change](#) English

**Welcome Back**  
Good to see you again

Filter: Last 7 days

**Total Invoice Count**: 4

**Standard Tax Invoices**: 1

**Standard Credit Note**: 0

**Standard Invoices Cleared**: 1

**Simplified Tax Invoices**: 1

**Simplified Credit Note**: 1

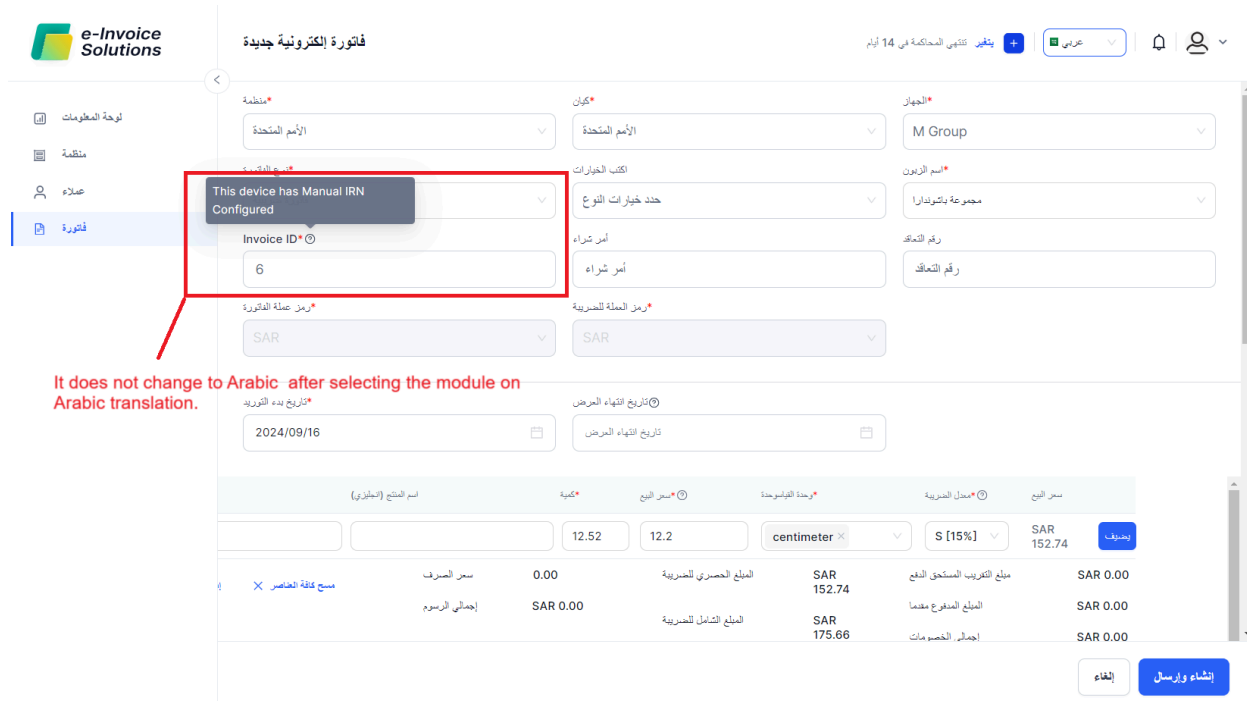
**Simplified Invoices Cleared**: 1

**Invoice Processing Summary**

It should be " Cleared With Warning". No Capitalized or Dash between words.

**CLEARED\_WITH\_WARNING**  
CLEARED  
FAILED

## 2- Localization issue in e-invoice



**e-Invoice Solutions** فاتورة إلكترونية جديدة

Trial expires in 14 days [Change](#) عربي

**Invoice ID**: 6

This device has Manual IRN Configured

It does not change to Arabic- after selecting the module on Arabic translation.

2024/09/16

اسم المنتج (إنجليزي)	كمية	سعر البيع	وحدة القياس	معدل الضريبة	سعر البيع
	12.52	12.2	centimeter	S [15%]	SAR 152.74
سعر الصرف	0.00				SAR 0.00
إجمالي الرسوم	SAR 0.00				SAR 0.00
المبلغ المحسوري للضريبة					SAR 152.74
المبلغ الشامل للضريبة					SAR 175.66
مبلغ التفريب المستحق الدفع					SAR 0.00
المبلغ المدفوع مقدما					SAR 0.00
إجمالي الخصومات					SAR 0.00

إنشاء وإرسال إلغاء

**22/09/24**

Cred: [testcase1095@maildrop.cc](mailto:testcase1095@maildrop.cc) ( Dev tool)

AAbbccdd786!!??

UAT ([testcase1096@maildrop.cc](mailto:testcase1096@maildrop.cc) )

- Sign up flow
- Sign in flow
- Organization Onboarding
- Complete 5 steps
- Update Org module
- Customer module
- E-invoice module ( Simplified credit/debit Summary, Standard Credit/debit Summary, and self-billed)
- Log out module
- Dashboard
- Profile Settings ( Issue Not solved )

<https://hashsolution.atlassian.net/browse/EIK-2402>

<https://hashsolution.atlassian.net/browse/EIK-2341>

**23/09/24**

Cred: [testcase1096@maildrop.cc](mailto:testcase1096@maildrop.cc) ( Dev tool)

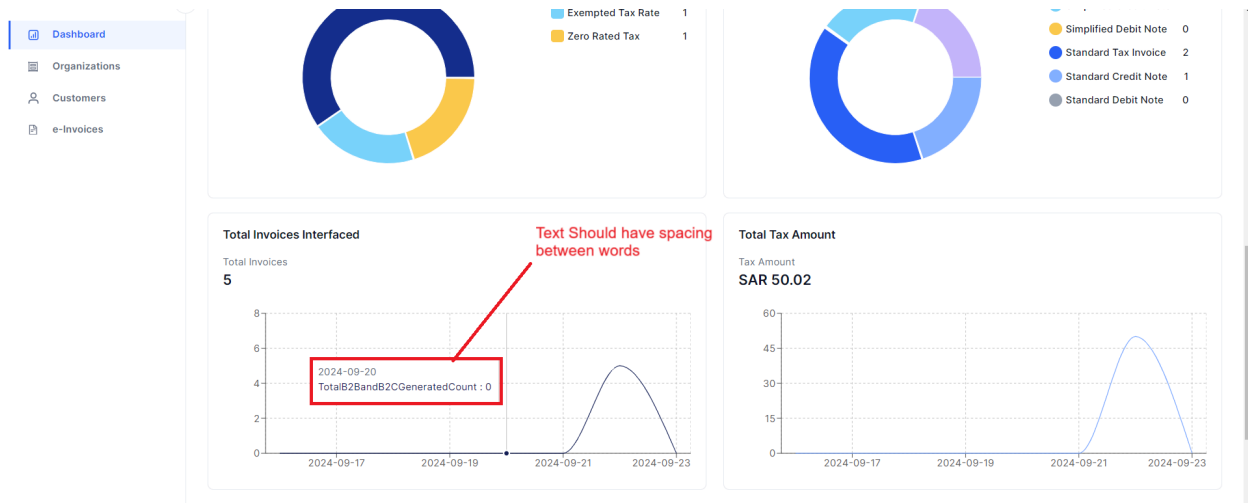
AAbbccdd786!!??

- Sign up flow
- Sign in flow
- Organization Onboarding
- Complete 5 steps
- Update Org module
- Customer module

- E-invoice module ( Simplified credit/debit Summary, Standard Credit/debit Summary, and self-billed)
- Log out module
- Dashboard
- Profile Settings ( Issue Not solved )

<https://hashsolution.atlassian.net/browse/EIK-2405>

### Dashboard Graph :



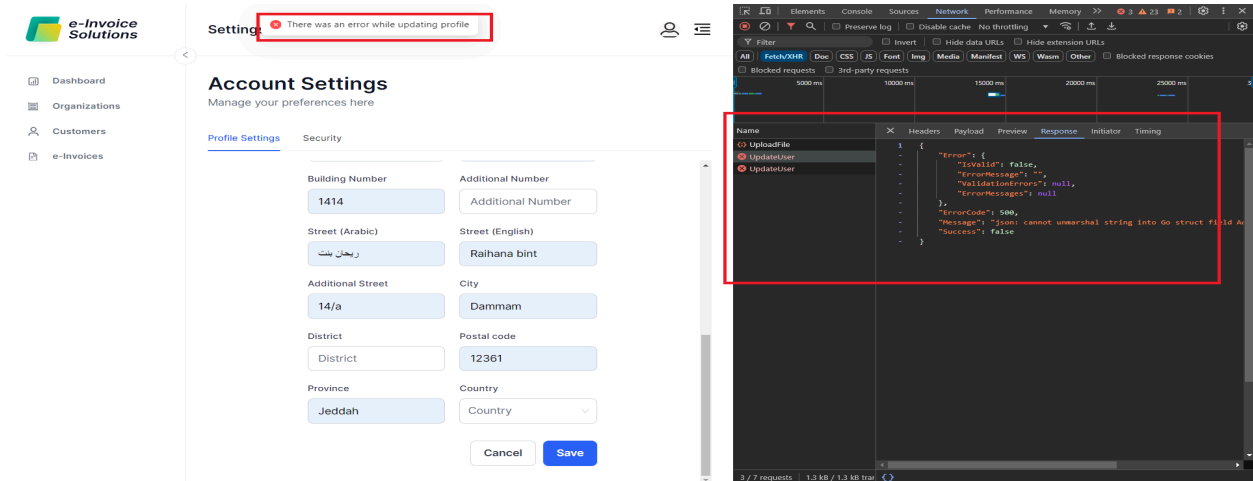
The text needed to have spacing between words.

2.



There should be two digits after decimal Points. The text should have correct punctuation and spacing between words.

## User account Update issue



## Payload :

```
{  "UserId": "56dff7b9-8e57-45f0-9505-03dbdc098a6",  "FirstName": "Hasnat ",  "LastName": "Mia",  "UserName": "testcase1095@maildrop.cc",  "Email": "testcase1095@maildrop.cc",  "EmailVerified": true,  "PhoneNumber": "0123456789",  "Active": true,  "DisplayPictureUrl": "",  "DisplayPictureId": "e080d4fd-3e66-47b2-8c6a-685a0f001f36",  "PublicUserId": "56dff7b98e5745f0950503dbdc098a6",  "Roles": [    "anonymous",    "appuser"  ],  "IsLoggedIn": true,  "Is2FaEnabled": false,  "LoginCount": 2,  "Primary2FaMethod": "",  "SecondaryEmail": "rihan0011@yopmail.com",  "SecondaryPhoneNumber": "",  "Language": "",  "CountryName": "",  "CountryShortCode": "",  "City": "",  "DateOfBirth": "0001-01-01T00:00:00Z",  "PasswordLastChanged": "2024-09-22T14:16:56.804394483Z",  "Gender": "",  "BloodGroup": "",  "Website": "",  "LinkedIn": "",  "Twitter": "",  "Instagram": "",  "PrimarySubscriptionId": "ed0b69ce-8e08-4275-82eb-913b60401a25",  "SecondarySubscriptionIds": null,  "PrimaryOrganizationId": "",  "SecondaryOrganizationIds": null,  "ManagedBy": "",  "StripId": "",  "Salutation": "MR",  "Address": {    "BuildingNumber": 1414,    "Street": "ريحان بنت",  }
```

```
"StreetEn": "Raihana bint",  
"AdditionalStreet": "14/a",  
"City": "Dammam",  
"PostalCode": "12361",  
"ProvinceOrState": "Jeddah"  
}  
}
```

## Response :

```
{  
  "Error": {  
    "IsValid": false,  
    "ErrorMessage": "",  
    "ValidationErrors": null,  
    "ErrorMessages": null  
  },  
  "ErrorCode": 500,  
  "Message": "json: cannot unmarshal string into Go struct field Address.Address.PostalCode of type int",  
  "Success": false  
}
```

**26/9/2024**

Cred: [testcase1096@maildrop.cc](mailto:testcase1096@maildrop.cc) ( Dev tool)  
AAbbccdd786!!??

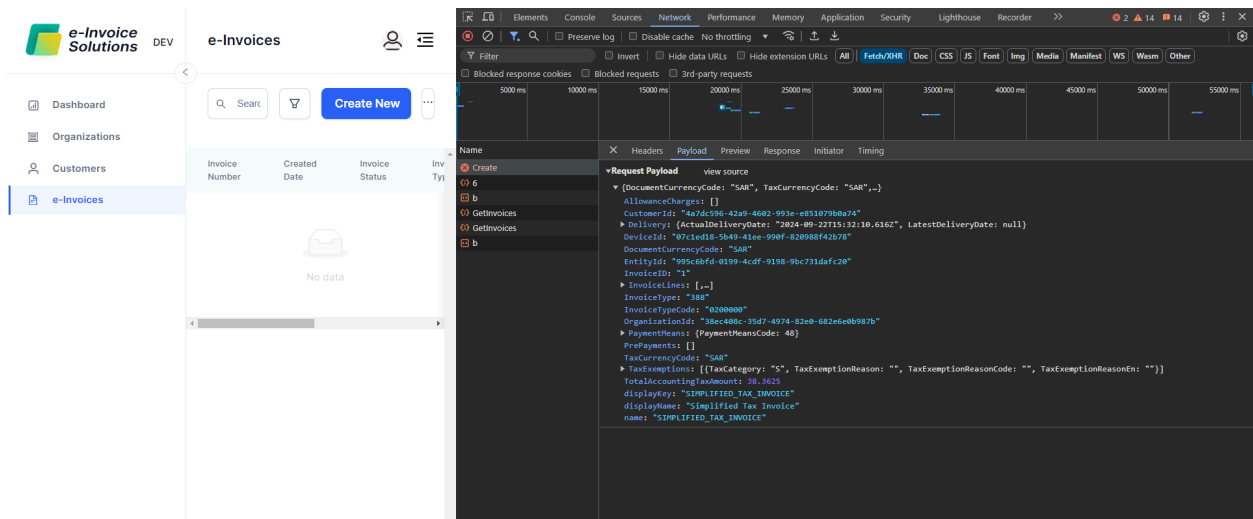
- Sign up flow
- Sign in flow
- Organization Onboarding
- Complete 5 steps
- Update Org module
- Customer module
- E-invoice module ( Simplified credit/debit Summary, Standard Credit/debit Summary, and self-billed)
- Log out module
- Dashboard
- Profile Settings ( Issue Not solved )

**29/09/24**

Cred: [testcase1100@maildrop.cc](mailto:testcase1100@maildrop.cc) ( Dev tool)  
AAbbccdd786!!??

- Sign up flow
- Sign in flow
- Organization Onboarding
- Complete 5 steps
- Update Org module
- Customer module
- E-invoice module ( Simplified credit/debit Summary, Standard Credit/debit Summary, and self-billed)
- Log out module
- Dashboard
- Profile Settings ( Issue Not solved )

## Simplified INV creation Failed



The screenshot shows the 'e-Invoice Solutions' application interface on the left and a browser's developer tools on the right. The application interface has a sidebar with 'e-Invoices' selected, and a main area with a 'Create New' button. The developer tools show a failed API call with the following payload:

```
{
  "DocumentCurrencyCode": "SAR",
  "TaxCurrencyCode": "SAR",
  "OrganizationId": "38ec408c-35d7-4974-82e0-682e6e0b987b",
  "InvoiceType": "388",
  "Delivery": {
    "ActualDeliveryDate": "2024-09-22T15:32:10.616Z",
    "LatestDeliveryDate": null
  },
  "PaymentMeans": {
    "PaymentMeansCode": 48
  },
  "CustomerId": "4a7dc596-42a9-4602-993e-e851079bb74",
  "EntityId": "995c6bf4-0199-4cdf-9198-9bc731dafc20",
  "DeviceId": "07c1ed18-5b49-41ee-990f-820988f42b78",
  "InvoiceId": "1",
  "TotalAccountingTaxAmount": 38.3625,
  "name": "SIMPLIFIED_TAX_INVOICE",
  "displayName": "Simplified Tax Invoice",
  "displayKey": "SIMPLIFIED_TAX_INVOICE",
  "InvoiceTypeCode": "02000000",
  "InvoiceLines": [
    {
      "SerialId": "6adf8b6e-72c1-423c-9efa-b26e0667aa8",
      "TaxScheme": "VAT",
      "Quantity": 11,
      "BaseQuantity": 1,
      "PriceAmount": 23.25,
      "AllowanceChargeIndicator": false,

```

## Payload :

```
{
  "DocumentCurrencyCode": "SAR",
  "TaxCurrencyCode": "SAR",
  "OrganizationId": "38ec408c-35d7-4974-82e0-682e6e0b987b",
  "InvoiceType": "388",
  "Delivery": {
    "ActualDeliveryDate": "2024-09-22T15:32:10.616Z",
    "LatestDeliveryDate": null
  },
  "PaymentMeans": {
    "PaymentMeansCode": 48
  },
  "CustomerId": "4a7dc596-42a9-4602-993e-e851079bb74",
  "EntityId": "995c6bf4-0199-4cdf-9198-9bc731dafc20",
  "DeviceId": "07c1ed18-5b49-41ee-990f-820988f42b78",
  "InvoiceId": "1",
  "TotalAccountingTaxAmount": 38.3625,
  "name": "SIMPLIFIED_TAX_INVOICE",
  "displayName": "Simplified Tax Invoice",
  "displayKey": "SIMPLIFIED_TAX_INVOICE",
  "InvoiceTypeCode": "02000000",
  "InvoiceLines": [
    {
      "SerialId": "6adf8b6e-72c1-423c-9efa-b26e0667aa8",
      "TaxScheme": "VAT",
      "Quantity": 11,
      "BaseQuantity": 1,
      "PriceAmount": 23.25,
      "AllowanceChargeIndicator": false,

```

```

    "DiscountReason": "N/A",
    "DiscountType": "%",
    "DiscountAmount": 0,
    "ItemName": "جرف الحاف",
    "LineExtensionAmount": 255.75,
    "TaxAmount": 38.3625,
    "RoundingAmount": 294.1125,
    "UnitCode": "cm",
    "TaxCategory": "S",
    "TaxPercent": 15,
    "AllowanceCharges": []
  },
  "TaxExemptions": [
    {
      "TaxCategory": "S",
      "TaxExemptionReason": "",
      "TaxExemptionReasonCode": "",
      "TaxExemptionReasonEn": ""
    }
  ],
  "PrePayments": [],
  "AllowanceCharges": []
}

```

## **Preview :**

```

{
  "Errors": null,
  "Path": "/EInvoiceService/InvoiceCommand/Create",
  "Success": false
}

```

## **Response :**

```

{"Errors":null,"Path":"/EInvoiceService/InvoiceCommand/Create","Success":false}

```

1/10/2024

Cred: [testcase1101@maildrop.cc](mailto:testcase1101@maildrop.cc) ( Dev tool)

AAbbccdd786!!??

- Sign up flow
- Sign in flow
- Organization Onboarding
- Complete 5 steps
- Update Org module
- Customer module
- E-invoice module ( Simplified credit/debit Summary, Standard Credit/debit Summary, and self-billed)
- Log out module
- Dashboard
- Profile Settings ( Issue Not solved )



**e-Invoice Solutions** DEV **New e-Invoice** Trial expires in 14 days [Change](#) [English](#) [🔔](#) [👤](#)

[Dashboard](#)  
[Organizations](#)  
[Customers](#)  
[e-Invoices](#)

Organizations\*  
Select Organization

Invoice Type\*  
Select Invoices Type

Type Options  
Select Type Options

Purchase Order  
Purchase Order

Contract Number  
Contract Number

Invoice Currency Code\*  
SAR

Tax Currency Code\*  
SAR

Supply Start Date\*  
Supply Start Date

Supply End Date\*  
Supply End Date

Item Name (Arabic)\*

Item Name (English)

Quantity\*  
1

Sale Price\*  
0

Unit of Measure\*  
Select Unit

Tax Rate\*  
E [0%]

Tax Amount\*  
SAR 0.00

Add

+ Add Another Item

× Clear All Items

Exchange Rate  
0.00

Tax Exclusive Amount  
SAR 0.00

Payable Rounding Amount  
SAR 0.00

Charge Total  
SAR 0.00

Tax Inclusive Amount  
SAR 0.00

Prepaid Amount  
SAR 0.00

Total Tax Amount  
SAR 0.00

Total Discounts  
SAR 0.00

Payable Amount  
SAR 0.00

Total Amount  
SAR 0.00

Cancel Save

2/10/2024

Cred: [testcase1102@maildrop.cc](mailto:testcase1102@maildrop.cc) ( Dev tool)

AAbbccdd786!??

<https://hashsolution.atlassian.net/browse/EIK-2404>

- Sign up flow
- Sign in flow
- Organization Onboarding
- Complete 5 steps
- Update Org module
- Customer module
- E-invoice module ( Simplified credit/debit Summary, Standard Credit/debit Summary, and self-billed)
- Log out module
- Dashboard
- Profile Settings ( Issue Not solved )

3/10/2024

Cred: [testcase1103@maildrop.cc](mailto:testcase1103@maildrop.cc) Failed  
[testcase1104@maildrop.cc](mailto:testcase1104@maildrop.cc)  
AAAbccdd786!!??

- Sign up flow
- Sign in flow
- Organization Onboarding
- Complete 5 steps
- Update Org module
- Customer module
- E-invoice module ( Simplified credit/debit Summary, Standard Credit/debit Summary, and self-billed)
- Log out module
- Dashboard
- Profile Settings ( Issue Not solved )

### 1. Organization Onboarding Failed for One Cred : [testcase1103@maildrop.cc](mailto:testcase1103@maildrop.cc)

The screenshot displays the 'e-Invoice Solutions' web application in a browser. The page is titled 'Add Organization Details' and is at 'Step 1 of 5'. The form is for 'Organization Information' and includes fields for Legal Registration Name (Arabic and English), VAT Registration Number, Tax Scheme, Other Seller ID Type, Other Seller ID, Phone Number, and Email Address. The 'Continue' button is highlighted with a red box. To the right, the browser's developer console is open, showing a network request to the 'UpdateOrganization' endpoint. The response is a JSON object with 'Errors': null, 'Path': '/einvoiceService/OrganizationCommand/UpdateOrganization', and 'Success': false. The console also shows a 'Blocked requests' tab with a list of blocked requests.

**Organization Information**

Legal Registration Name (Arabic)\*: صديقي المحدودة صديقي المحدودة  
Legal Registration Name (English)\*: Bashundhara Group  
VAT Registration Number\*: 31546456511333  
Tax Scheme: VAT  
Other Seller ID Type\*: Commercial Registration Number  
Other Seller ID\*: 987654321  
Phone Number\*: 0123456789  
Email Address\*: rihan0011@yopmail.com

**Postal Address**

Building Number\*: 2324  
Additional Number: Additional Number  
Street (Arabic)\*: ريهان بنت  
Street (English)\*: Raihana bint

**Developer Console**

Network: UpdateOrganization  
Response: { "Errors": null, "Path": "/einvoiceService/OrganizationCommand/UpdateOrganization", "Success": false }

## Payload :

```
{
  "Address": {
    "Street": "ريحان بنت",
    "StreetEn": "Raihana bint",
    "BuildingNumber": 2324,
    "AdditionalNumber": null,
    "AdditionalStreet": "ريحان بنت",
    "AdditionalStreetEn": "",
    "City": "ريحان بنت",
    "CityEn": "Dammam",
    "CountryCode": "SA",
    "District": "ريحان بنت",
    "DistrictEn": "Dammam",
    "PostalCode": 12361,
    "ProvinceOrState": "ريحان بنت",
    "ProvinceOrStateEn": "Dammam"
  },
  "CompanyRegistrationNumber": "987654321",
  "CompanyRegistrationScheme": "CRN",
  "Contact": {
    "FirstName": "صديقي",
    "FirstNameEn": "Siddiky",
    "JobTitle": "ريحان بنت",
    "JobTitleEn": "Business",
    "LastName": "شهير",
    "LastNameEn": "Arafa",
    "MiddleName": "كريم",
    "MiddleNameEn": "Karim"
  },
  "Email": "rihan0011@yopmail.com",
  "Fax": "1111",
  "LegalRegistrationName": "صديقي المحدودة صديقي المحدودة المحدودة",
  "LegalRegistrationNameEn": "Bashundhara Group",
  "OrganizationId": "f93b9338-134c-4fde-87da-2f7d2dc7084a",
  "PhoneNumber": "0123456789",
  "TaxScheme": "VAT",
  "VatRegistrationNumber": "315464565111333"
}
```

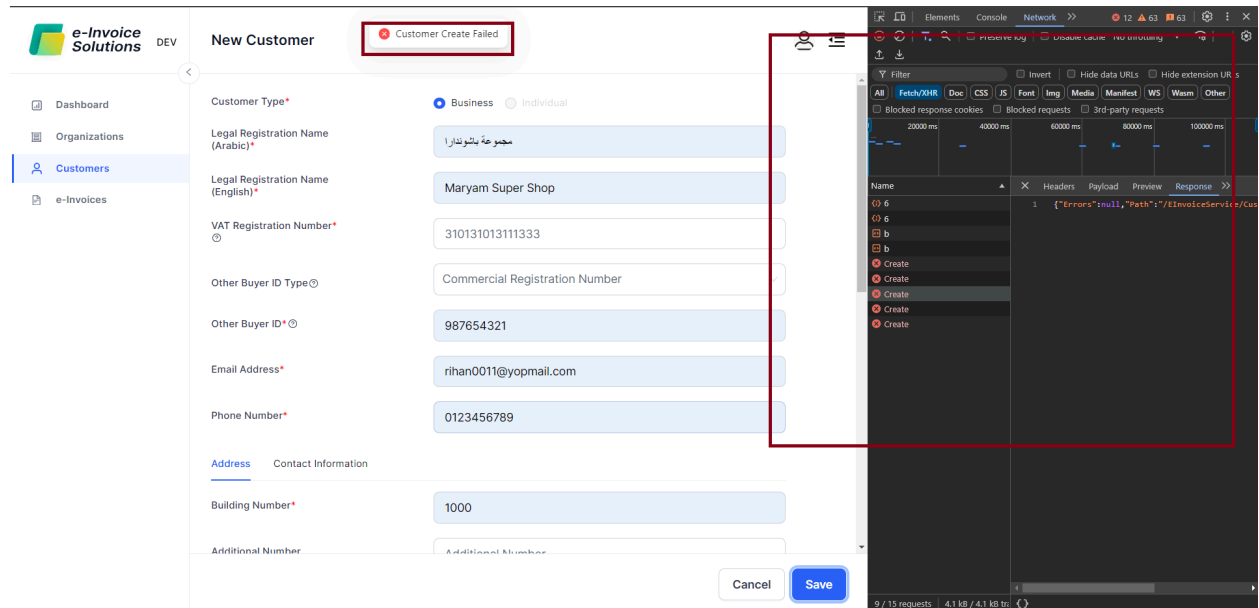
## Preview :

```
{
  "Errors": null,
  "Path": "/EInvoiceService/OrganizationCommand/UpdateOrganization",
  "Success": false
}
```

## Response :

```
{
  "Errors": null,
  "Path": "/EInvoiceService/OrganizationCommand/UpdateOrganization",
  "Success": false
}
```

## 2. Customer Creation failed.



## Payload :

```
{
  "CustomerType": "Business",
  "TaxScheme": "VAT",
  "Address": {
    "CountryCode": "SA",
    "BuildingNumber": 1000,
    "Street": "ريحان بنت",
    "StreetEn": "Raihana bint",
    "City": "ريحان بنت",
    "CityEn": "Dammam",
    "District": "ريحان بنت",
    "DistrictEn": "Dammam",
    "ProvinceOrState": "ريحان بنت",
    "ProvinceOrStateEn": "Dammam",
    "PostalCode": 12361
  },
  "LegalRegistrationName": "مجموعة باشوندار",
  "LegalRegistrationNameEn": "Maryam Super Shop",
  "VatRegistrationNumber": "110131013111331",
  "CompanyRegistrationScheme": "CRN",
  "CompanyRegistrationNumber": "987654321",
  "Email": "rihan0011@yopmail.com",
  "PhoneNumber": "0123456789"
}
```

## Preview :

```
{
  "IsValid": true,
  "ErrorMessage": "",
  "ValidationErrors": [
    {
      "Field": "VatRegistrationNumber",
      "Tag": "vm",
      "Value": "",
      "Error": "Key: 'CustomerCommand.VatRegistrationNumber' Error:Field validation for 'VatRegistrationNumber' failed on the 'vm' tag"
    }
  ],
  "ErrorMessages": null
}
```

## Response :

```
{
  "Error": {
    "IsValid": true,
    "ErrorMessage": "",
    "ValidationErrors": [
      {

```

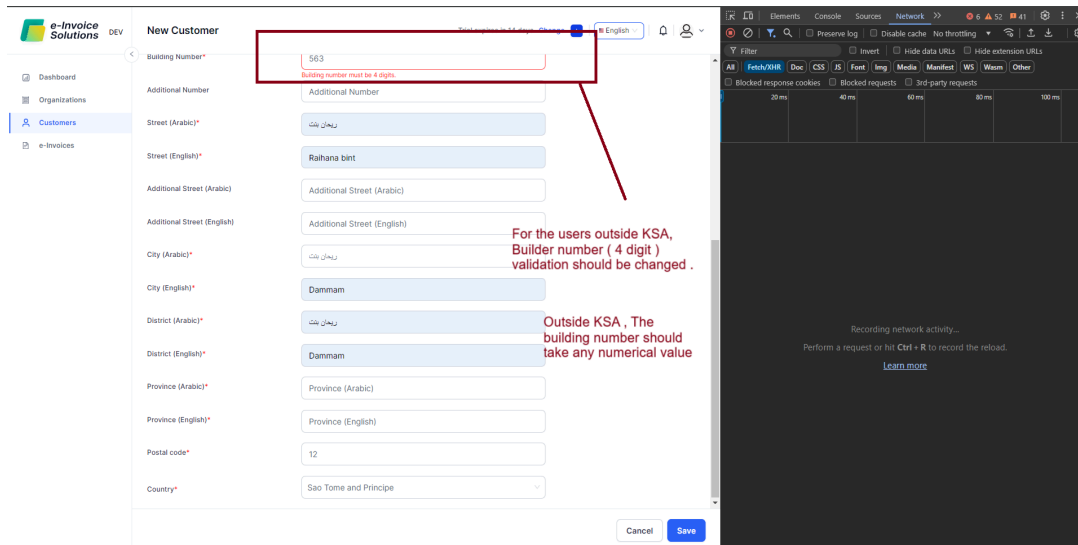
```
"Field": "VatRegistrationNumber",
"Tag": "vm",
"Value": "",
"Error": "Key: 'CustomerCommand.VatRegistrationNumber' Error:Field validation for 'VatRegistrationNumber' failed on the 'vm' tag"
}
},
"ErrorMessages": null
},
"ErrorCode": 400,
"Message": "",
"Success": false
}
```

6/10/2024

Cred: [testcase1105@maildrop.cc](mailto:testcase1105@maildrop.cc) Failed  
[testcase1106@maildrop.cc](mailto:testcase1106@maildrop.cc)  
AAbbccdd786!!??

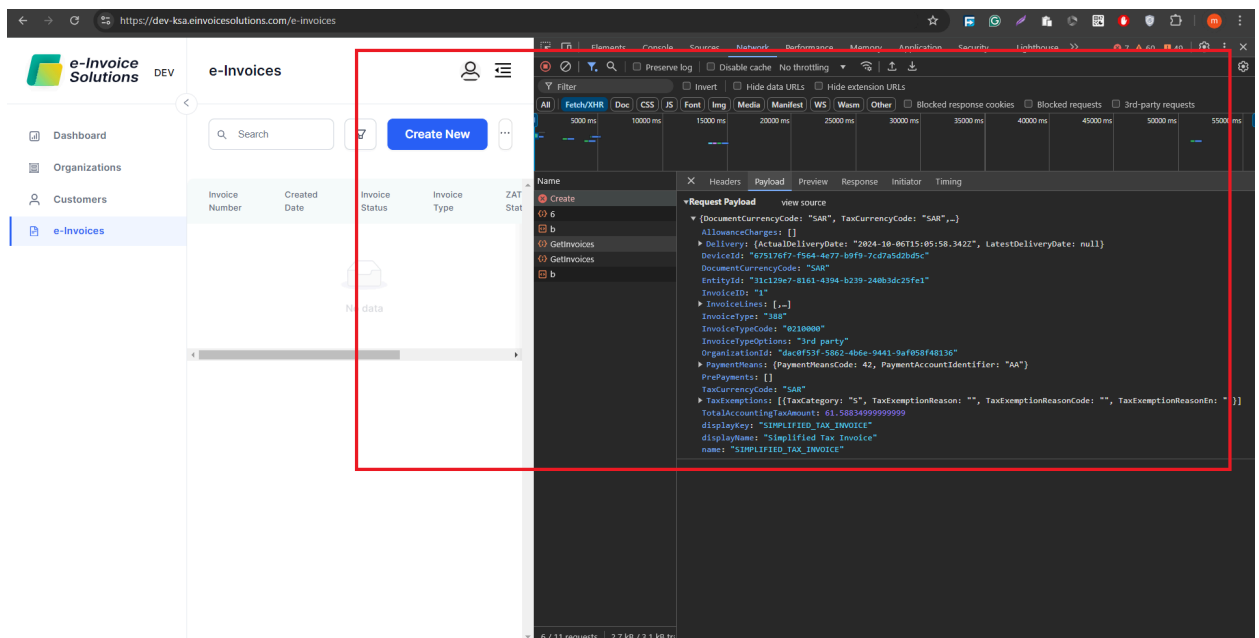
<https://hashsolution.atlassian.net/browse/EIK-2424>  
<https://hashsolution.atlassian.net/browse/EIK-2402>

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For outside KSA user , building number should take any numerical value. Remove the validation ( 4 digits ) for the building number .

## 1. Simplified INV creation failed for New Accounts :



Step to produce :

1. Log in with an existing account . [testcase1105@maildrop.cc](mailto:testcase1105@maildrop.cc) AAbbccdd786!!??
2. Navigate to e-invoice, then click on the Create new.
3. Try to create a Simplified Invoice.

## Payload :

```
{
  "DocumentCurrencyCode": "SAR",
  "TaxCurrencyCode": "SAR",
  "OrganizationId": "dac0f53f-5862-4b6e-9441-9af058f48136",
  "InvoiceType": "388",
  "InvoiceTypeOptions": "3rd party",
  "Delivery": {
    "ActualDeliveryDate": "2024-10-06T15:05:58.342Z",
    "LatestDeliveryDate": null
  },
  "PaymentMeans": {
    "PaymentMeansCode": 42,
    "PaymentAccountIdentifier": "AA"
  },
  "EntityId": "31c129e7-8161-4394-b239-240b3dc25fe1",
  "DeviceId": "675176f7-f564-4e77-b9f9-7cd7a5d2bd5c",
  "InvoiceID": "1",
  "TotalAccountingTaxAmount": 61.588349999999999,
  "name": "SIMPLIFIED_TAX_INVOICE",
  "displayName": "Simplified Tax Invoice",
  "displayKey": "SIMPLIFIED_TAX_INVOICE",
  "InvoiceTypeCode": "0210000",
  "InvoiceLines": [
    {
      "SerialId": "449bd913-d828-4af8-a37c-5699f39190af",
      "TaxScheme": "VAT",
      "Quantity": 12.33,
      "BaseQuantity": 1,
      "PriceAmount": 33.3,
      "AllowanceChargeIndicator": false,
      "DiscountReason": "N/A",
      "DiscountType": "%",
      "DiscountAmount": 0,
      "ItemName": "كتب الخيارات",
      "LineExtensionAmount": 410.588999999999994,
      "TaxAmount": 61.588349999999999,
      "RoundingAmount": 472.17734999999993,
      "UnitCode": "cm",
      "TaxCategory": "S",
      "TaxPercent": 15,
      "AllowanceCharges": []
    }
  ],
  "TaxExemptions": [
    {
      "TaxCategory": "S",
      "TaxExemptionReason": "",
      "TaxExemptionReasonCode": "",
      "TaxExemptionReasonEn": ""
    }
  ],
  "PrePayments": [],
  "AllowanceCharges": []
}
```

## Preview:

```
{
  "Error": {
    "IsValid": true,
    "ErrorMessage": "",
    "ValidationErrors": [
      {
        "Field": "CustomerId",
        "Tag": "required",
        "Value": "",
        "Error": "Key: 'CreateInvoiceCommand.CustomerId' Error:Field validation for 'CustomerId' failed on the 'required' tag"
      }
    ]
  },
  "ErrorMessages": null
},
"ErrorCode": 400,
"Message": "",
"Success": false
}
```

## Response :

```
{
  "Error": {
    "IsValid": true,
    "ErrorMessage": "",
    "ValidationErrors": [
      {
        "Field": "CustomerId",
        "Tag": "required",
        "Value": "",
        "Error": "Key: 'CreateInvoiceCommand.CustomerId' Error:Field validation for 'CustomerId' failed on the 'required' tag"
      }
    ]
  },
  "ErrorMessages": null
},
"ErrorCode": 400,
"Message": "",

```

```
"Success": false  
}
```