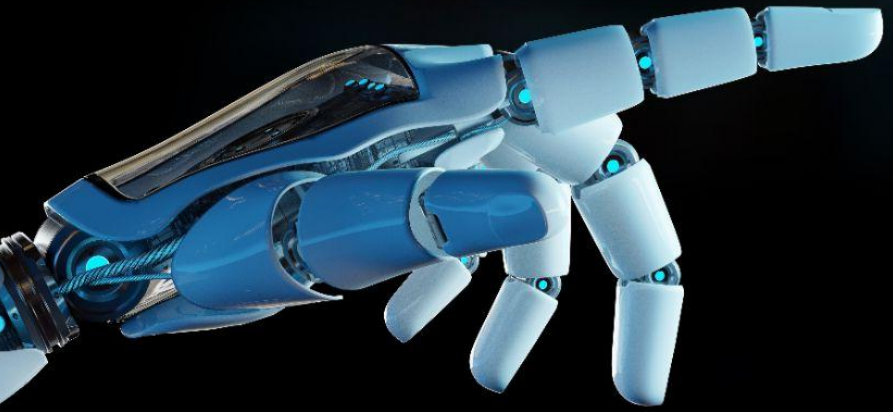
PwC E-invoicing Solution



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E-invoicing in Kingdom of Saudi Arabia

E-invoicing in Kingdom of Saudi Arabia is being implemented in two phases: Generation and Integration phase.
The Generation phase went live in December 2021 whereas the Zakat, Tax and Customs Authority (‘ZATCA’) decided to roll out the Integration phase in waves.

The portal is available for taxpayers and will act as a replica of the production environment. Any invoices shared with the Fatoora portal will be considered as official tax invoices, according to the VAT Implementation Regulations and the E-invoicing Regulations.

E-invoicing Journey

Phase 1	Phase 2	Wave 1	Wave 2	Wave 3	Wave 4	Wave 5	Wave 6
4 December 2021	1 January 2023	1 January 2023	1 July 2023	1 October 2023	1 November 2023	1 December 2023	1 January 2024
E-invoicing **Phase 1** Generation Phase	E-invoicing **Phase 2** Integration Phase	Taxpayers with taxable revenue exceeding SAR 3 billion	Taxpayers with taxable revenue of more than SAR 500 million	Taxpayers with taxable revenue exceeding SAR 250 million	Taxpayers with taxable revenue exceeding SAR 150 million	Taxpayers with an annual taxable revenue exceeding SAR 100 million	Taxpayers with an annual taxable revenue exceeding SAR 70 million

Learn more about the latest phases

Stay compliant with ZATCA's requirements with our tech-enabled e-invoicing tool

The PwC E-invoicing Solution is an end-to-end compliant and comprehensive SaaS solution designed and engineered to meet the latest KSA ZATCA rules and regulations for electronic invoicing (Fatoora), hosted in a scalable and flexible cloud based architecture, streamlining and automating current invoicing processes for clients, enabling a secure and highly efficient data management.

Why PwC E-invoicing Solution?

Compliant
With the latest E-invoicing regulations by ZATCA

Seamless integration
with your source systems

Localisation
capabilities for global operations

Scalable and reliable
digital platform that offers maximum efficiency

Real-time
invoice data validation for maximum compliance

Customisable
with user friendly dashboards and reports

Secure data with Multi-Factor Authentication and a key vault

How PwC E-invoicing Solution works

The PwC E-Invoicing Solution has been developed to meet Phase 1 and Phase 2 requirements as confirmed by ZATCA. With this solution, taxpayers can easily provide real-time transactional data to ZATCA, making the compliant issuance process a breeze. The PwC E-invoicing Solution is designed to support taxpayers with their generation and integration compliance journey, and will be deployed in KSA to meet local specifications and rules. This tool will also be able to support both B2B and B2C supplies for KSA taxpayers, addressing the specifications for standard and simplified tax e-invoices, enabling compliant issuance.

Taxpayers send invoices data from their source system

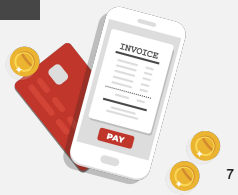
Integration With PwC E-invoicing Solution

PwC E-Invoicing solution - validates invoice data and generates compliant invoices in XML format

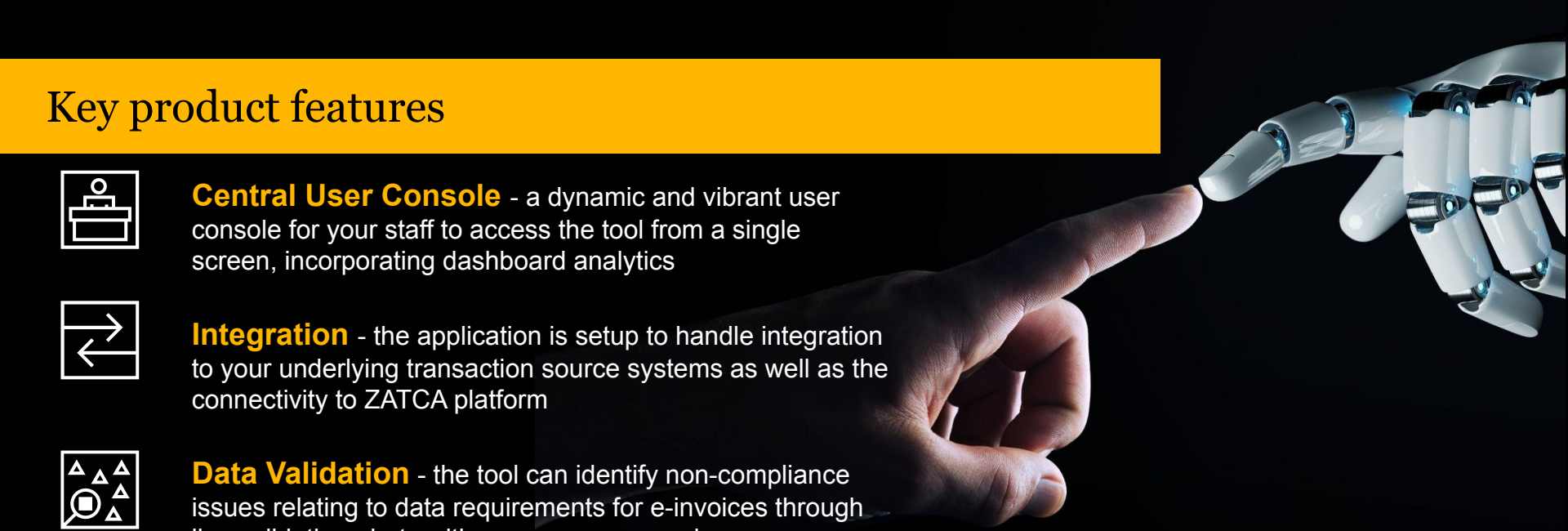
Sends validated e-invoices in XML format to ZATCA

ZATCA Tax authority Clears and approves e-invoices and send it back to PwC E-invoicing Solution

Cleared compliant invoices



Key product features



Central User Console - a dynamic and vibrant user console for your staff to access the tool from a single screen, incorporating dashboard analytics

Integration - the application is setup to handle integration to your underlying transaction source systems as well as the connectivity to ZATCA platform

Data Validation - the tool can identify non-compliance issues relating to data requirements for e-invoices through live validation alerts with error response codes

Generation - real-time creation and/or issuance of compliant e-invoices can be handled in the tool, incorporating all of the legal specifications of the ZATCA law

E-Archiving - the storing and archival of all generated e-invoices by the platform is performed, applied with the required naming conventions and data retention policy

Contact our team today:

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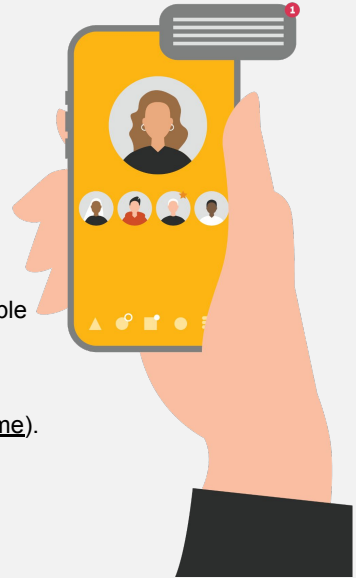

About PwC

At PwC, our purpose is to build trust in society and solve important problems. We're a network of firms in 152 countries with over 328,000 people who are committed to delivering quality in assurance, advisory and tax services. Find out more and tell us what matters to you by visiting us at www.pwc.com.

Established in the Middle East for 40 years, PwC has 24 offices across 12 countries in the region with around 10,300 people. (www.pwc.com/me). PwC refers to the PwC network and/or one or more of its member firms, each of which is a separate legal entity. Please see www.pwc.com/structure for further details.

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