

## SAUDI ARABIA LOCALIZATION



LOCALIZATIONS  
SOLUTIONS

## THE PRODUCT

Qualified add-on for Microsoft Dynamics 365 Business Central certified by ZATCA to comply with tax regulations and requirements in terms of software certification and legal reports to the Saudi Arabia Zakat, Tax and Customs Authority (ZATCA).

## VAT AND TAXES FUNCTIONALITIES

- Providing the relevant VAT Business and VAT Product Posting Groups for handling the VAT related transactions.
- VAT Entries Report providing details of the details of the transactions per VAT Return Form cell
- Allow to set up VAT Return Template
- Support postings for ZATAK, Withholding and Income taxes

## KSA E-INVOICE (FATOORA ZATCA)

This solution is purpose-built to meet FATOORA standards, enabling seamless automation of electronic invoice generation, validation, and archiving — ensuring your organization stays fully compliant with the KSA's digital invoicing requirements while reducing operational risk and administrative overhead.

- Compliance with Standards: e-invoices meet the KSA ZATCA XML format for transmission and reporting
- Support the following documents:
  - Invoices - support both Tax Invoice and Simplified Tax Invoice
  - Credit notes
  - Debit notes
  - Self-billed invoices
  - Invoice corrections or cancellations
- Fully built-in solution for D365 Business Central to support automated ZATCA e-invoice, Hash Generation, Hash Sequencing and QRCode generation
- Connect and in real-time directly to ZATCA without any third-party dependencies
- Provide specific e-invoicing fields in Arabic
- Support onboarding process on Fatoora

