

## MICROSOFT DYNAMICS 365 BUSINESS CENTRAL

### SAUDI ARABIA LOCALIZATION



## THE PRODUCT

Qualified solutions 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).



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LOCALIZATIONS  
SOLUTIONS

### Saudi Arabia Standard Localization

#### ✓ VAT and Taxes Functionalities

- Providing the relevant **VAT Business and VAT Product Posting Groups** for handling the VAT related transactions;
- **VAT Entries Report** provides transaction details for each VAT Return Form cell;
- Allows the set up of a **VAT Return Template**;
- Supports postings for **Zakat**, withholding tax, and income tax.

#### ✓ 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;
- Fully built-in solution for D365 Business Central to support automated ZATCA e-invoice, Hash Generation, Hash Sequencing and QRCode generation;
- Connects directly to Zakat in real time without third-party dependencies;
- Provides specific e-invoicing fields in Arabic;
- Support onboarding process on Fatoora.

#### ✓ 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.