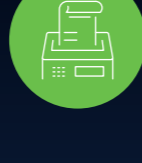


How to Get Ready?

1

Use an e-invoicing system compliant with Phase Two requirements:



The system must be capable of generating and storing electronic invoices in the required format (XML) or (PDF/A-3 with embedded XML) including all mandatory fields



Ensure the e-invoicing solution is compliant with the e-invoicing requirements including the ability to connect to the internet

2

Integrate e-invoicing solution with ZATCA's Fatoora portal:

How to comply with e-invoicing requirements?

Phase one (Generation Phase)



Generate and store e-invoices



Use compliant e-invoicing solution



Ensure all Phase One required additional fields are fulfilled

Phase two (Integration Phase)



Integrate the e-invoicing solution with «Fatoora» Portal



Ensure e-invoicing solution has the ability to connect to the internet



Generate and store e-invoices following the specified format (XML or PDF/A-3 with embedded XML)



Ensure all Phase Two required additional fields are fulfilled

To learn more about the Tax invoice additional fields [click here](#)

3

3 Steps for Integration with (Fatoora) Platform

Step 1

Ensure with your Solution Provider that you have an Integration Compliant E-invoicing Solution

Step 2

1

Login to **Fatoora.zatca.gov.sa**

2

Click on **"Onboard new solution unit/device"**

3

Select **"Generate OTP Code"**

4

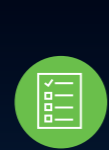
Enter **the OTP code generated from Fatoora**

Step 3

Verify your e-invoicing solution functions correctly and generates compliant invoices, with your solution provider

4

Key Integration Benefits with (Fatoora) Platform



Speed up transactions through the **secure exchange** of verified e-invoices with your customers and suppliers



Achieve **cost savings** through automation of your accounting operations



Reduce time, cost and risk of error in fulfilling your VAT filing obligations