



# Country Solution Saudi Arabia

IFSCLOUD24R2

## Table of Contents

<b>1</b>	Company Set-up.....	2
<b>2</b>	Handle Saudi Arabian E-invoice.....	3
<b>3</b>	Appendix.....	15

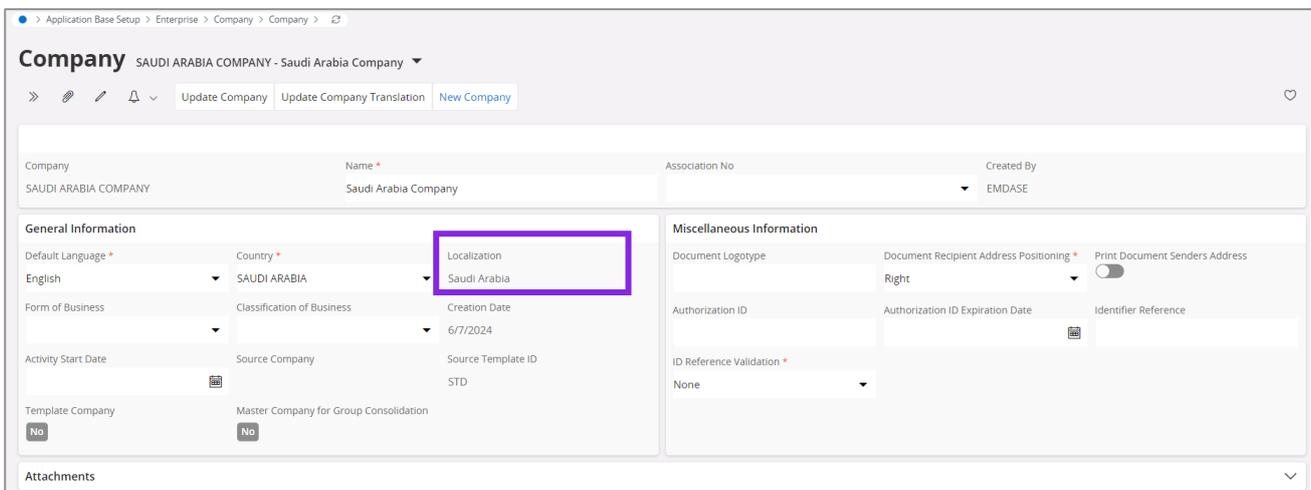
# 1 Company Set-up

## 1.1 Overview

In order to utilize the Saudi Arabian functionality, the company must be set up as using the **Saudi Arabia** localization. This is defined in the **General** tab on the **Company** page.

## 1.2 Define Localization

- Open the **Company** page.
- Search for the company.
- Select **Saudi Arabia** in the drop-down list in the **Localization** field and save. Note that this cannot be changed once transactions are created for the company.

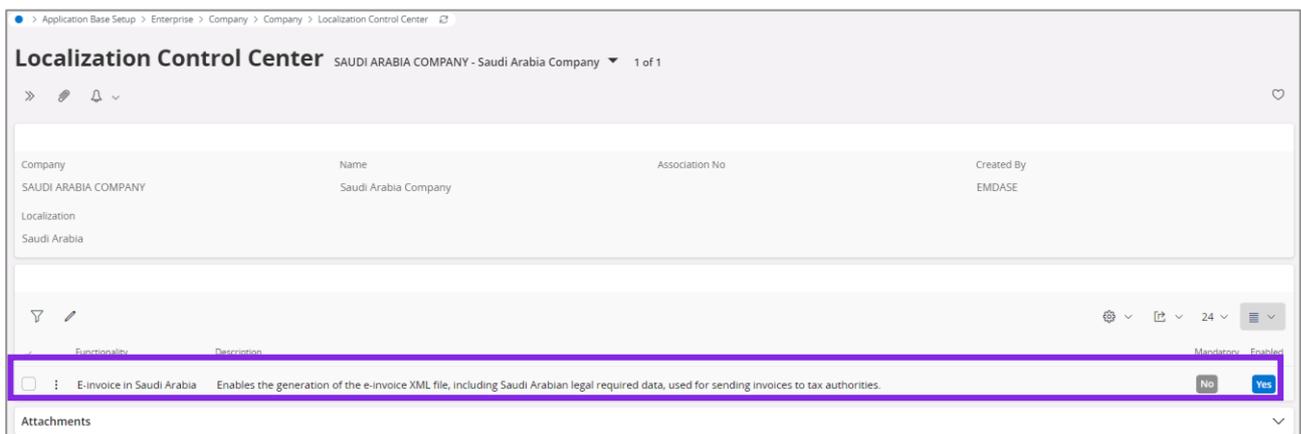


The screenshot shows the 'Company' page for 'SAUDI ARABIA COMPANY - Saudi Arabia Company'. The 'General Information' tab is active. The 'Localization' field is highlighted with a red box, showing 'Saudi Arabia' selected. Other fields include 'Default Language' (English), 'Country' (SAUDI ARABIA), 'Form of Business', 'Classification of Business', 'Creation Date' (6/7/2024), 'Activity Start Date', 'Source Company', 'Source Template ID' (STD), 'Template Company' (No), and 'Master Company for Group Consolidation' (No). The 'Miscellaneous Information' tab is also visible, showing 'Document Logotype', 'Document Recipient Address Positioning' (Right), 'Print Document Senders Address' (toggle), 'Authorization ID', 'Authorization ID Expiration Date', 'Identifier Reference', and 'ID Reference Validation' (None).

## 1.3 Select Localization functionality.

Specify which functionality to use.

- Open the **Localization Control Center** tab.
- The localization selected in the previous step is displayed in the **Localization** field and cannot be changed.
- All functionality available for Saudi Arabia is presented in the list. Enable/Disable the functionality based on the requirements of the company by selecting the **Enabled** selection.



The screenshot shows the 'Localization Control Center' page for 'SAUDI ARABIA COMPANY - Saudi Arabia Company'. The table below shows the functionality settings:

Functionality	Description	Master	Enabled
<input type="checkbox"/>	E-Invoice in Saudi Arabia	Enables the generation of the e-invoice XML file, including Saudi Arabian legal required data, used for sending invoices to tax authorities.	No

## 2 Handle Saudi Arabian E-invoice.

### 2.1 Overview Legal Requirement

E-invoicing is a procedure that converts the issuing of paper invoices and notes into an electronic format. In Saudi Arabia, it is mandatory to use e-invoicing. The e-invoicing regulations of Saudi Arabia apply to all taxpayers who are KSA resident taxpayers.

### 2.2 Process Overview



### 2.3 Solution Overview

The Saudi Arabian e-invoice utilizes IFS Cloud's Continuous Transaction Control standard functionality to send invoices and handle responses. Additional Saudi Arabian legally required tags and related basic data are included with a localization parameter.

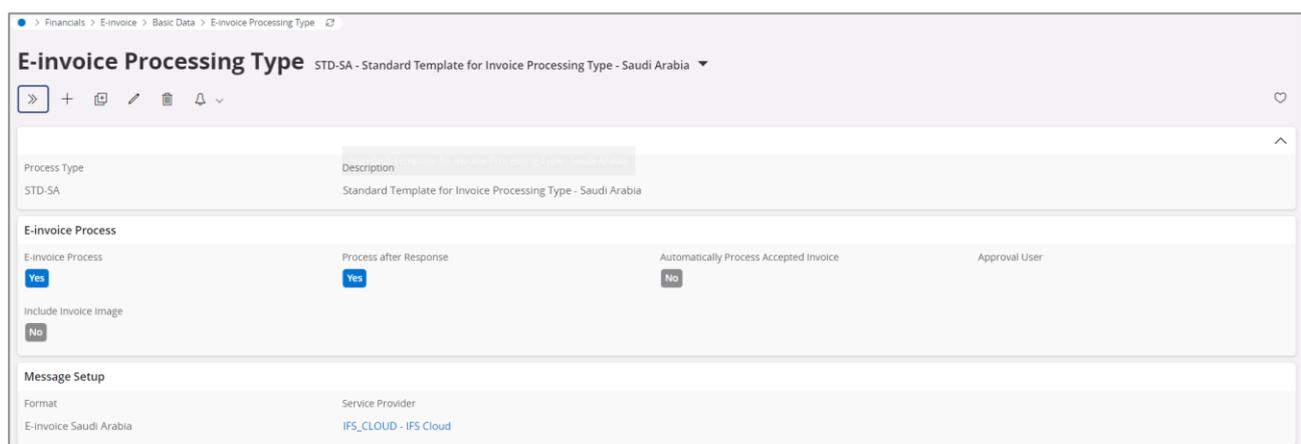
### 2.4 Prerequisites

The company must be set up to use Saudi Arabian localization, see the [Company Set-up](#) chapter. In addition to this the **E-invoice in Saudi Arabia** localization parameters must be enabled.

### 2.5 Basic data set-up

#### 2.5.1 DEFINE BASIC DATA FOR E-INVOICE PROCESSING

A new process type, **STD-SA**, has been introduced to handle the compliance process facilitating the mandatory e-invoice process.



E-invoice Processing Type			
Process Type	STD-SA - Standard Template for Invoice Processing Type - Saudi Arabia		
Description: Standard Template for Invoice Processing Type - Saudi Arabia			
E-invoice Process			
E-invoice Process	Process after Response	Automatically Process Accepted Invoice	Approval User
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Include Invoice Image			
<input type="checkbox"/>			
Message Setup			
Format	Service Provider		
E-invoice Saudi Arabia	IFS_CLOUD - IFS Cloud		

A new process type could be defined by the user with the parameters set as below:

- E-invoice Process = Yes
- Process after Response = Yes
- Format = E-invoice Saudi Arabia
- Approval User needs to be added.

The format E-invoice Saudi Arabia is added to distinguish the Saudi Arabian XML schema used for generating invoice files sent to the tax authority. This format includes mandatory e-invoice tags specific to Saudi Arabia, differentiating it from the standard XML schema.

The **Process Type** must be connected to the **Company** and/or **Customer** page.

## 2.5.2 DEFINE DOCUMENT TYPE CODES

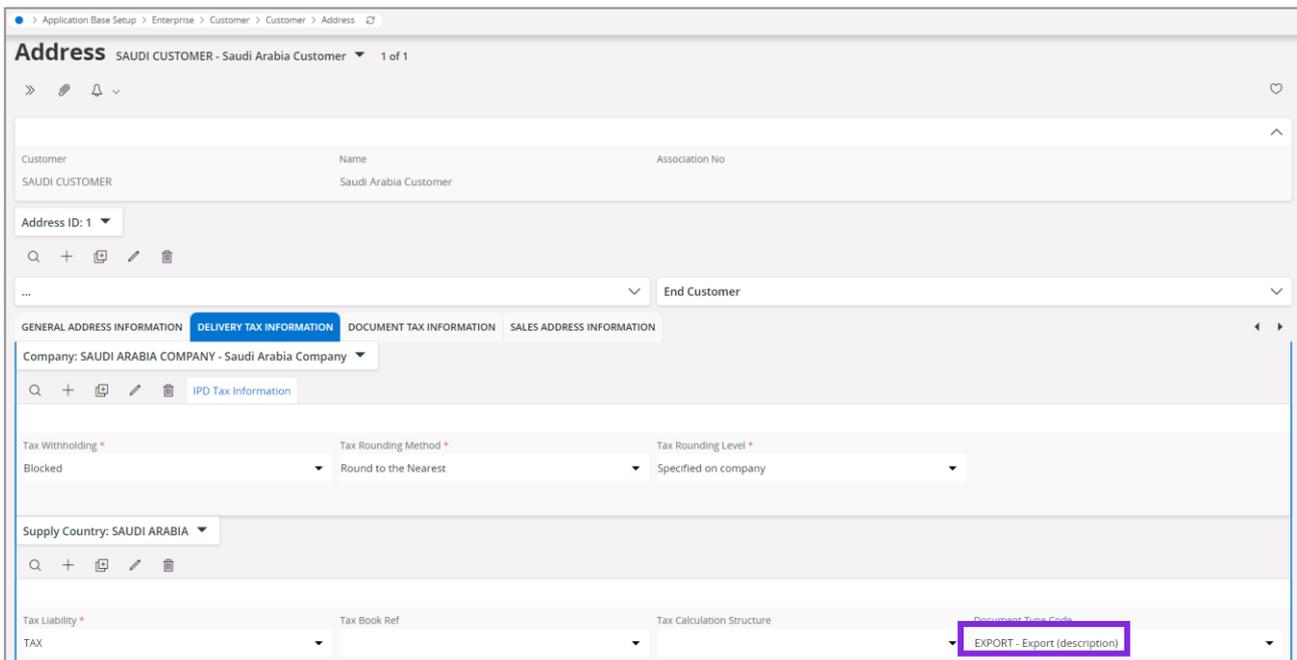
Enter specific **Document Type Codes**, in Saudi Arabia, called invoice transaction codes, on the **Document Type Codes** page.



Document Type Code	Description
EXPORT	Export (description)
NOMINAL	Nominal (description)

### 2.5.2.1 Define a default Document Type Code

This step is optional. Select a default **Document Type Code** for the customer, on the **Customer** page.



Address SAUDI CUSTOMER - Saudi Arabia Customer 1 of 1

Customer: SAUDI CUSTOMER, Name: Saudi Arabia Customer, Association No: [blank]

Address ID: 1

Company: SAUDI ARABIA COMPANY - Saudi Arabia Company

Tax Withholding: Blocked, Tax Rounding Method: Round to the Nearest, Tax Rounding Level: Specified on company

Supply Country: SAUDI ARABIA

Tax Liability: TAX, Tax Book Ref: [blank], Tax Calculation Structure: [blank], Document Type Code: EXPORT - Export (description)

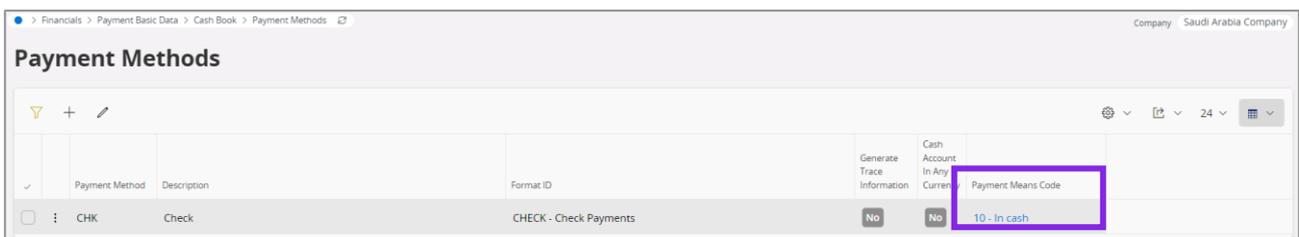
### 2.5.3 DEFINE PAYMENT MEANS CODES

Enter specific **Payment Means codes** from the UNTDID 4461 code list on the **Payment Means Codes** page.



#### 2.5.3.1 Connect Payment Means Code to a Payment Method

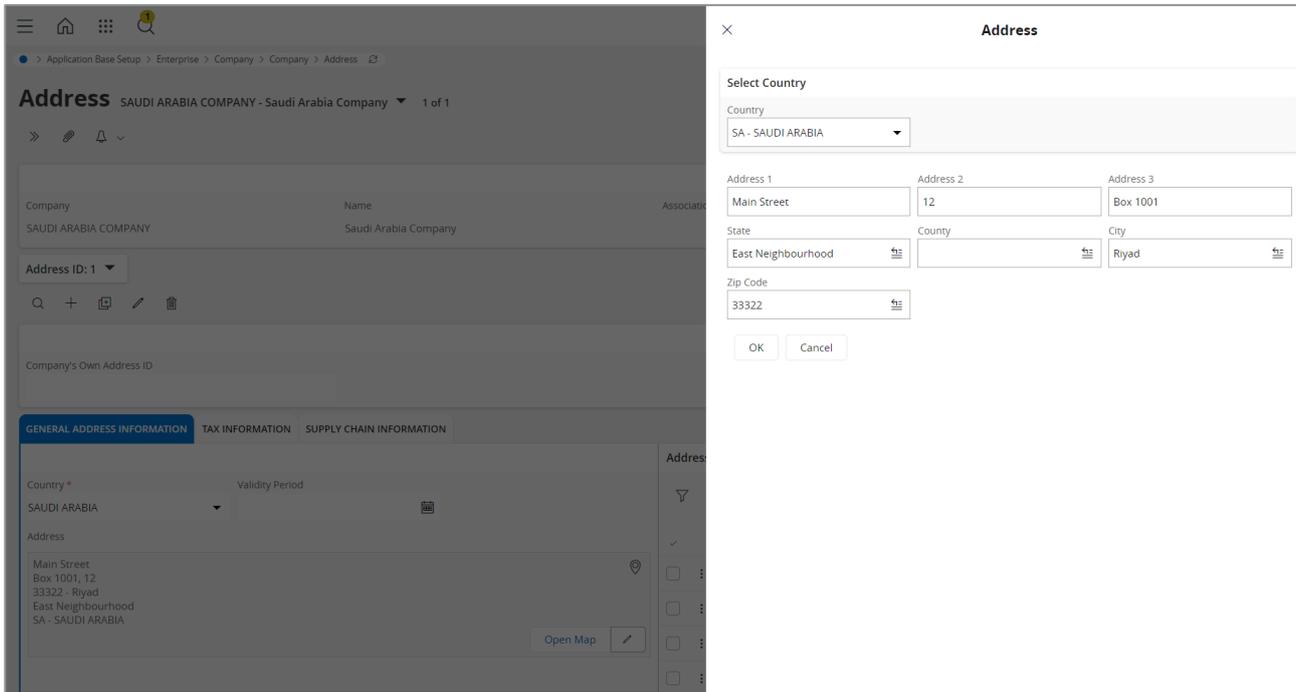
The **Payment Means Codes** defined in the **Payment Means Codes** page should be connected to **Payment Methods** on **Payment Methods** page.



### 2.5.4 DEFINE BUILDING NUMBER

Enter the building numbers for the seller and buyer addresses in the **Address 2** field in the **Company** and **Customer** pages.

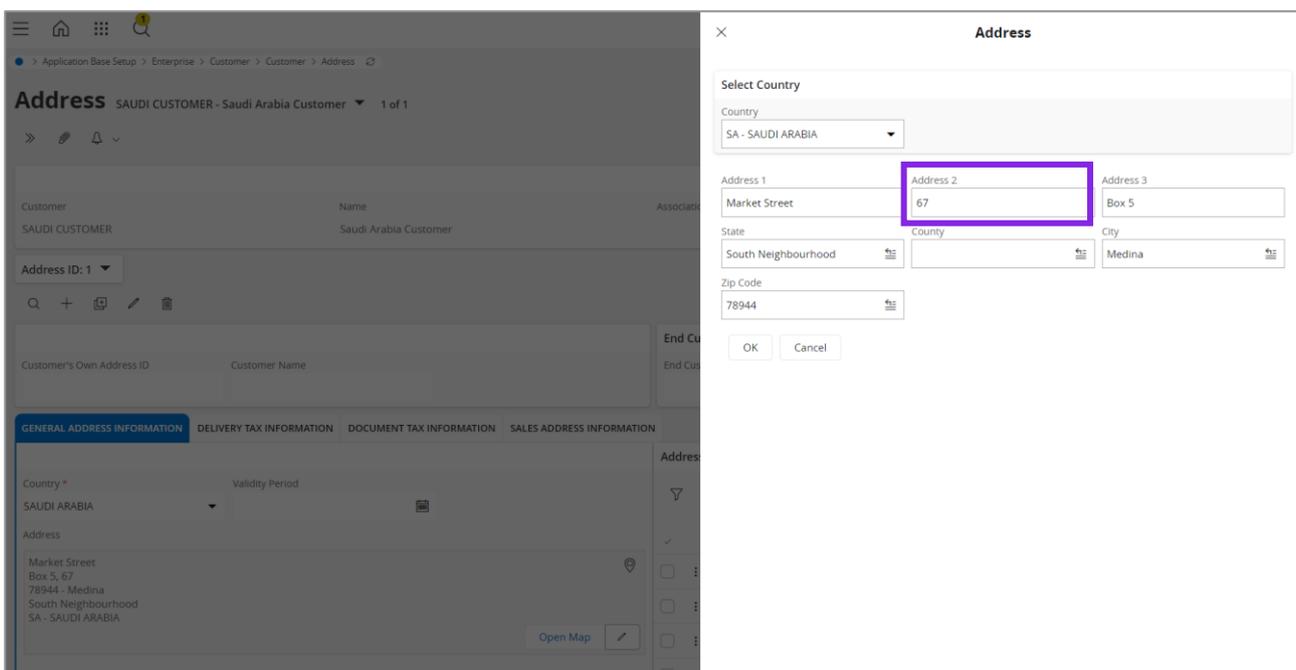
### 2.5.4.1 Define the building number on the Company page



The screenshot displays the 'Address' configuration page for a company. The main window shows the company name 'SAUDI ARABIA COMPANY' and the address details. An 'Address' modal is open, showing the following fields:

- Select Country:** Country dropdown set to 'SA - SAUDI ARABIA'.
- Address 1:** Main Street
- Address 2:** 12
- Address 3:** Box 1001
- State:** East Neighbourhood
- County:** (empty)
- City:** Riyadh
- Zip Code:** 33322

### 2.5.4.2 Define the building number on the Customer page



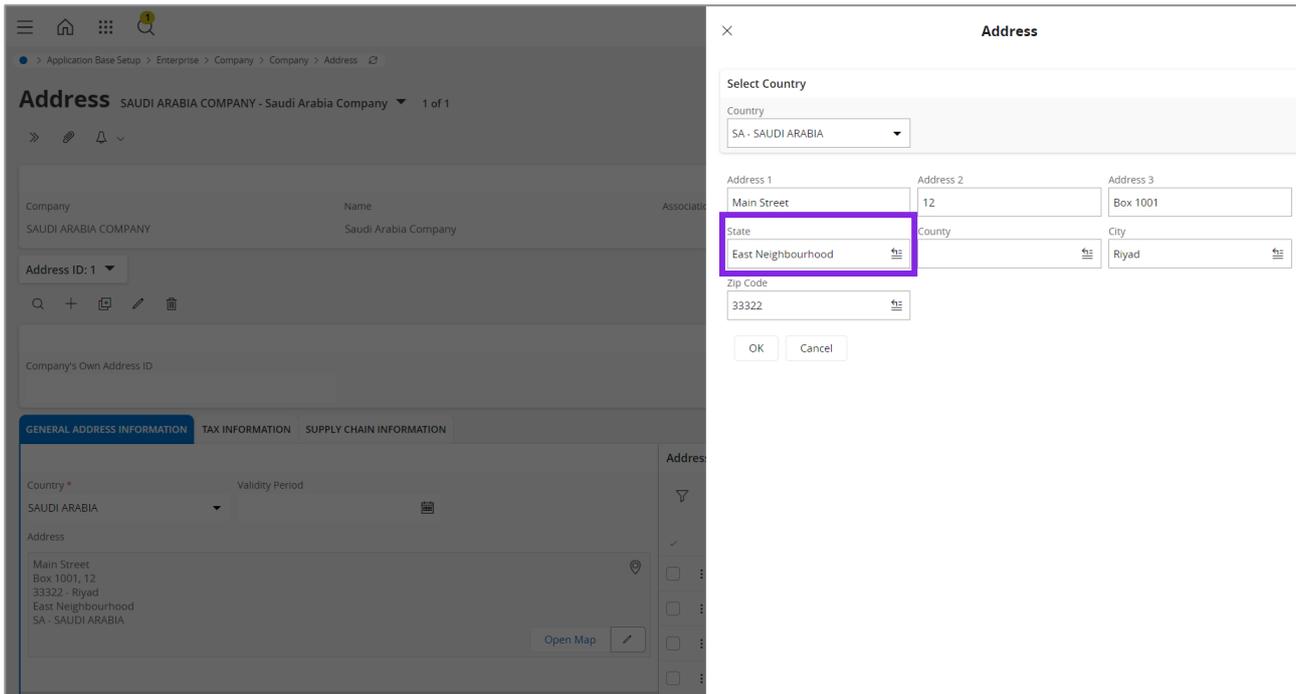
The screenshot displays the 'Address' configuration page for a customer. The main window shows the customer name 'SAUDI CUSTOMER' and the address details. An 'Address' modal is open, showing the following fields:

- Select Country:** Country dropdown set to 'SA - SAUDI ARABIA'.
- Address 1:** Market Street
- Address 2:** 67 (highlighted with a red box)
- Address 3:** Box 5
- State:** South Neighbourhood
- County:** (empty)
- City:** Medina
- Zip Code:** 78944

## 2.5.5 DEFINE ADDRESS NEIGHBORHOOD

Enter the neighborhoods for the seller and buyer addresses in the **State** field on the **Company** and **Customer** page.

### 2.5.5.1 Define neighborhood on the Company page



The screenshot displays the IFS system interface for defining an address for a company. The main window shows the 'Address' page for 'SAUDI ARABIA COMPANY - Saudi Arabia Company'. A modal window titled 'Address' is open, showing a form for 'Select Country' and address fields. The 'State' field is highlighted with a purple box and contains 'East Neighbourhood'.

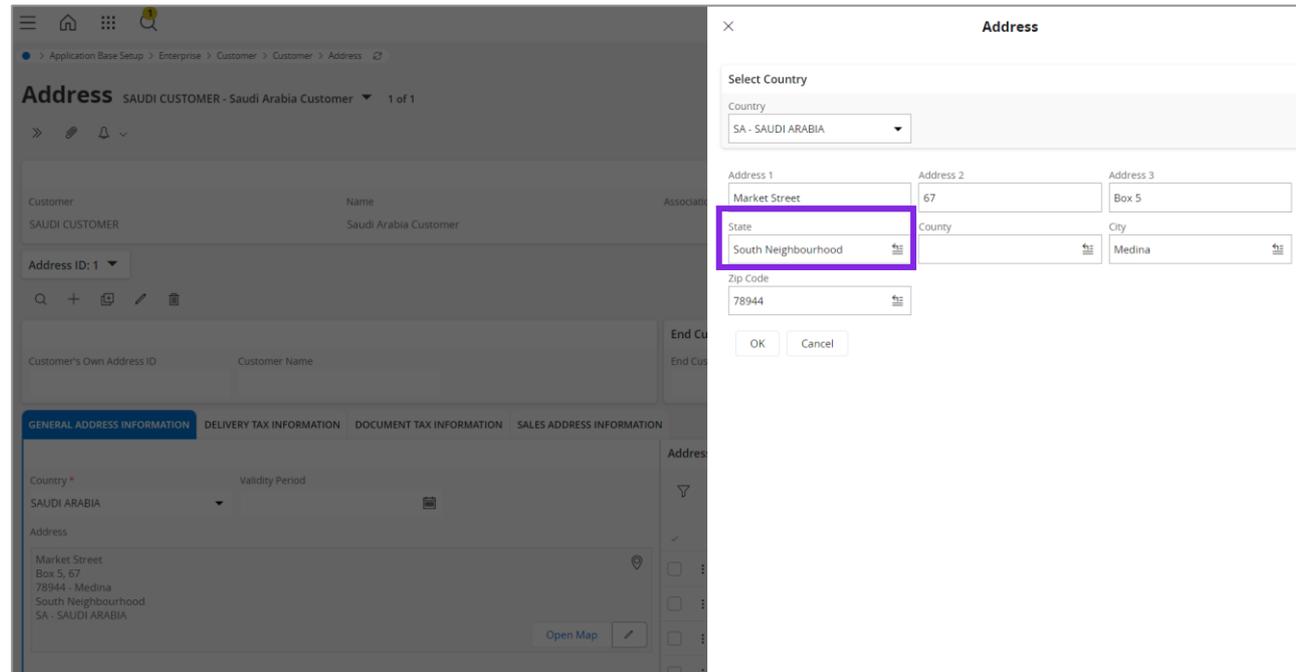
**Address Form Fields:**

- Country: SA - SAUDI ARABIA
- Address 1: Main Street
- Address 2: 12
- Address 3: Box 1001
- State: East Neighbourhood
- County: [Empty]
- City: Riyadh
- Zip Code: 33322

**Main Window Fields:**

- Company: SAUDI ARABIA COMPANY
- Name: Saudi Arabia Company
- Address ID: 1
- Country: SAUDI ARABIA
- Address: Main Street, Box 1001, 12, 33322 - Riyadh, East Neighbourhood, SA - SAUDI ARABIA

### 2.5.5.2 Define neighborhood on the Customer page



The screenshot displays the IFS system interface for defining an address for a customer. The main window shows the 'Address' page for 'SAUDI CUSTOMER - Saudi Arabia Customer'. A modal window titled 'Address' is open, showing a form for 'Select Country' and address fields. The 'State' field is highlighted with a purple box and contains 'South Neighbourhood'.

**Address Form Fields:**

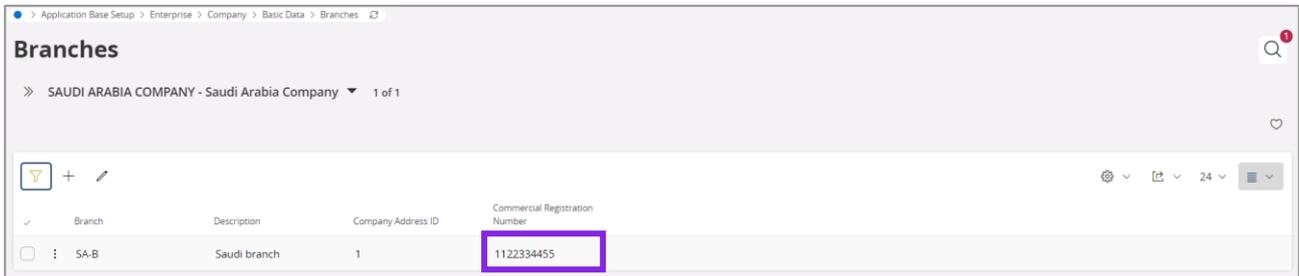
- Country: SA - SAUDI ARABIA
- Address 1: Market Street
- Address 2: 67
- Address 3: Box 5
- State: South Neighbourhood
- County: [Empty]
- City: Medina
- Zip Code: 78944

**Main Window Fields:**

- Customer: SAUDI CUSTOMER
- Name: Saudi Arabia Customer
- Address ID: 1
- Country: SAUDI ARABIA
- Address: Market Street, Box 5, 67, 78944 - Medina, South Neighbourhood, SA - SAUDI ARABIA

## 2.5.6 DEFINE COMMERCIAL REGISTRATION NUMBER

Enter the **Commercial Registration Number** for the branch in the **Branches** page.



Branch	Description	Company Address ID	Commercial Registration Number
SA-B	Saudi branch	1	1122334455

## 2.5.7 DEFINE TAX CATEGORIES

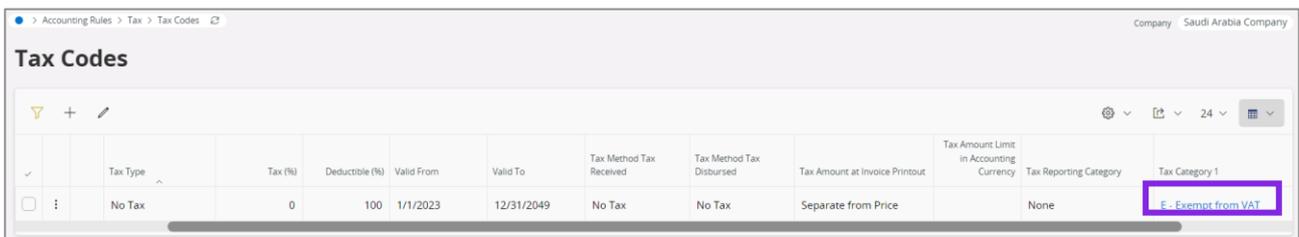
Use IFS Cloud standard functionality and add specific tax category codes to **Tax Category 1** on the **Tax Categories** page.



Category ID	Description
E	Exempt from VAT

### 2.5.7.1 Define default Tax Categories on Tax Codes

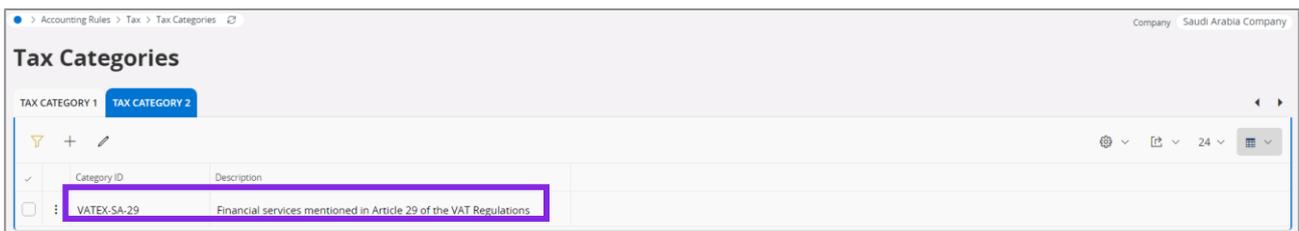
This step is optional. If desired, a default **Tax Category 1** can be added to the tax codes using IFS Cloud's standard functionality on the **Tax Codes** page.



Tax Type	Tax (%)	Deductible (%)	Valid From	Valid To	Tax Method Tax Received	Tax Method Tax Disbursed	Tax Amount at Invoice Printout	Tax Amount Limit in Accounting Currency	Tax Reporting Category	Tax Category 1
No Tax	0	100	1/1/2023	12/31/2049	No Tax	No Tax	Separate from Price		None	E - Exempt from VAT

## 2.5.8 DEFINE TAX EXEMPTION REASONS

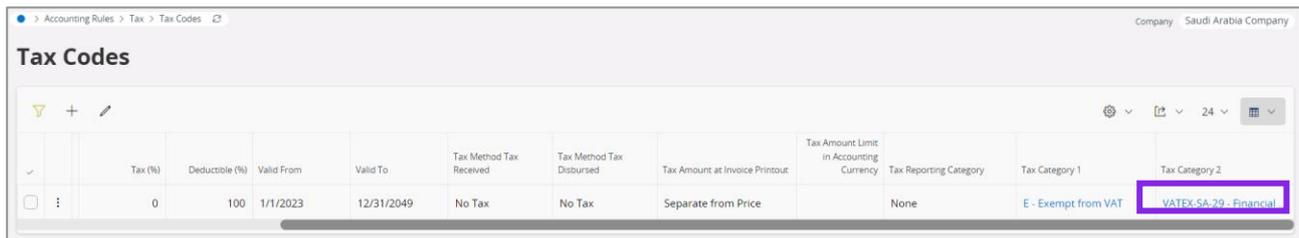
Use IFS Cloud standard functionality, add specific tax exemption reasons to **Tax Category 2** on the **Tax Categories** page.



Category ID	Description
VATEX-SA-29	Financial services mentioned in Article 29 of the VAT Regulations

### 2.5.8.1 Define default Tax Exemption Reasons on Tax Codes

This step is optional. If desired, a default **Tax Category 2** can be added to the tax codes using IFS Cloud's standard functionality on the **Tax Codes** page.



	Tax (%)	Deductible (%)	Valid From	Valid To	Tax Method Tax Received	Tax Method Tax Disbursed	Tax Amount at Invoice Printout	Tax Amount Limit in Accounting Currency	Tax Reporting Category	Tax Category 1	Tax Category 2
	0	100	1/1/2023	12/31/2049	No Tax	No Tax	Separate from Price		None	E - Exempt from VAT	VATEX-SA/20 - Financial

### 2.5.9 DEFINE THE REASON FOR CREDIT/DEBIT

Use IFS Cloud standard functionality, add reasons for the issuance of credit/debit notes on the **Invoice Correction Reasons** page.

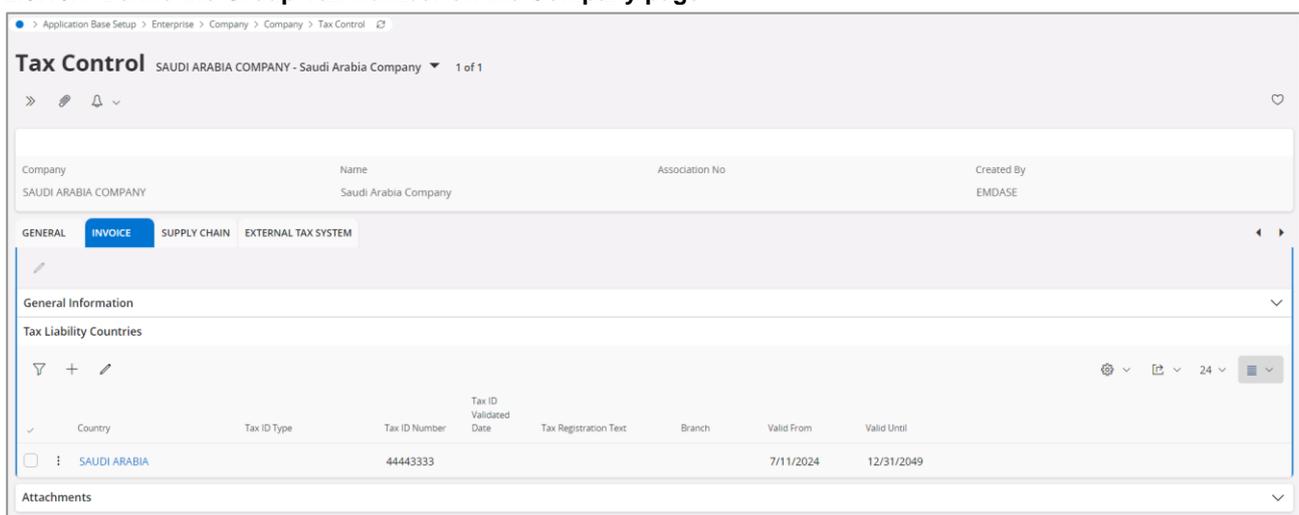


Correction Reason ID	Correction Reason	Validity
1	Cancellation or suspension of the supplies after its occurrence either wholly or partially	Active

### 2.5.10 DEFINE GROUP TAX NUMBER

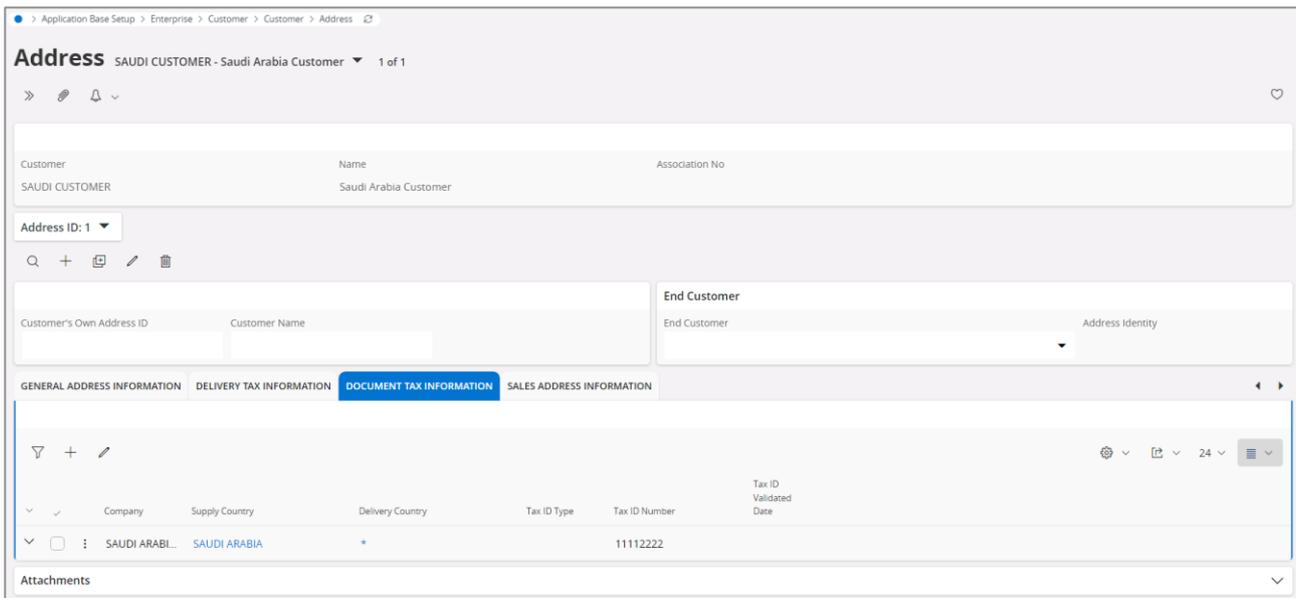
Enter the group tax numbers for the seller and buyer in the **Tax ID Number** field in the **Company** and **Customer** pages.

#### 2.5.10.1 Define the Group Tax Number on the Company page



Country	Tax ID Type	Tax ID Number	Tax ID Validated Date	Tax Registration Text	Branch	Valid From	Valid Until
SAUDI ARABIA		44443333				7/11/2024	12/31/2049

## 2.5.10.2 Define the Group Tax Number on the Customer page



Application Base Setup > Enterprise > Customer > Customer > Address

**Address** SAUDI CUSTOMER - Saudi Arabia Customer 1 of 1

Customer: SAUDI CUSTOMER, Name: Saudi Arabia Customer, Association No: [blank]

Address ID: 1

Customer's Own Address ID: [blank], Customer Name: [blank]

End Customer: [blank], Address Identity: [blank]

Tabs: GENERAL ADDRESS INFORMATION | DELIVERY TAX INFORMATION | **DOCUMENT TAX INFORMATION** | SALES ADDRESS INFORMATION

Company	Supply Country	Delivery Country	Tax ID Type	Tax ID Number	Tax ID Validated Date
SAUDI ARABIA	SAUDI ARABIA	*		11112222	

Attachments: [blank]

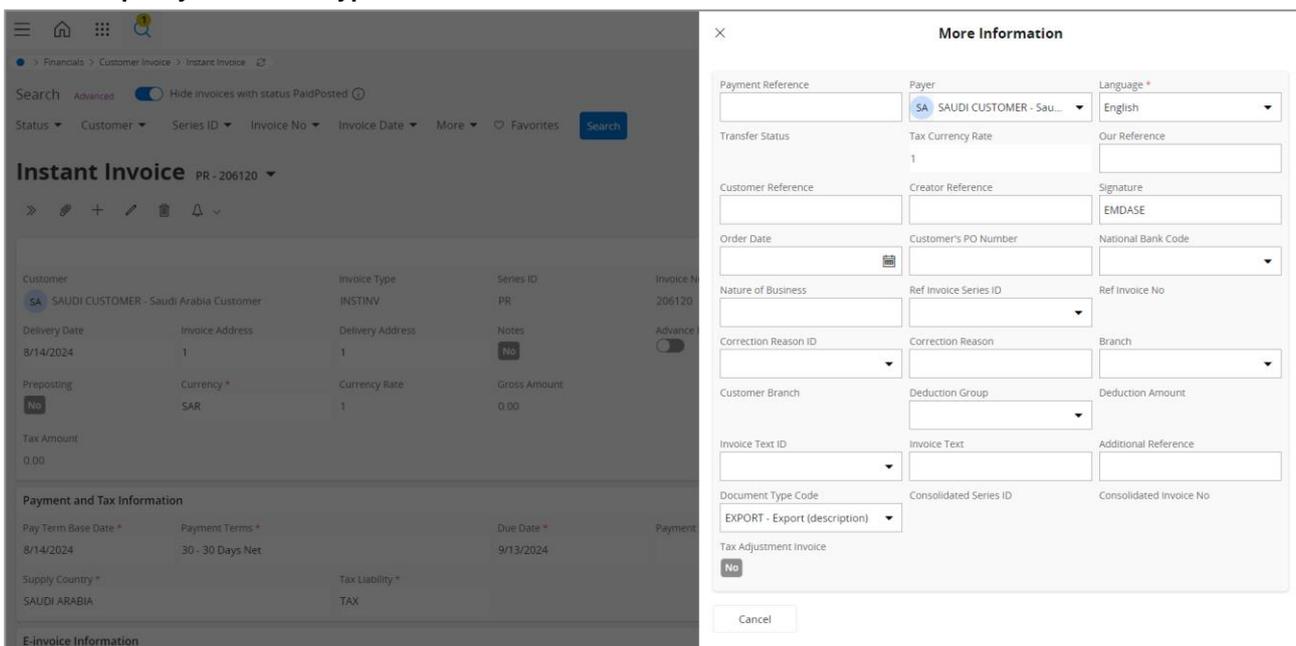
## 2.6 Create Invoice

Create invoices by following the standard processes specified in IFS Cloud Documentation.

### 2.6.1 DOCUMENT TYPE CODE

If the customer does not have a default document type code or if a different document type code should be used, specify it in the **Document Type Code** field on the invoices.

#### 2.6.1.1 Specify Document Type Code on Instant Invoice



Financials > Customer Invoice > Instant Invoice

Search: Advanced, Hide invoices with status Paid/Posted

Status: Customer, Series ID, Invoice No, Invoice Date, More, Favorites, Search

**Instant Invoice** PR - 206120

Customer	Invoice Type	Series ID	Invoice No
SA - SAUDI CUSTOMER - Saudi Arabia Customer	INSTINV	PR	206120

Delivery Date	Invoice Address	Delivery Address	Notes	Advance
8/14/2024	1	1	No	Advanced

Preposting	Currency *	Currency Rate	Gross Amount
No	SAR	1	0.00

Tax Amount: 0.00

**Payment and Tax Information**

Pay Term Base Date *	Payment Terms *	Due Date *	Payment
8/14/2024	30 - 30 Days Net	9/13/2024	

Supply Country *	Tax Liability *
SAUDI ARABIA	TAX

E-invoice Information

**More Information**

Payment Reference	Payer: SA SAUDI CUSTOMER - Sau...	Language *: English
Transfer Status	Tax Currency Rate: 1	Our Reference
Customer Reference	Creator Reference	Signature: EMDASE
Order Date	Customer's PO Number	National Bank Code
Nature of Business	Ref Invoice Series ID	Ref Invoice No
Correction Reason ID	Correction Reason	Branch
Customer Branch	Deduction Group	Deduction Amount
Invoice Text ID	Invoice Text	Additional Reference
Document Type Code: EXPORT - Export (description)	Consolidated Series ID	Consolidated Invoice No
Tax Adjustment Invoice: No		

Cancel

### 2.6.1.2 Specify Document Type Code on Customer Order

Customer Order P12024

Order No: P12024, Customer: SA SAUDI CUSTOMER - Saudi Arabia Customer, Site: SA1, Order Type: ED1, Wanted Delivery Date/Time: 8/14/24, 12:00 AM UTC+5

Order Amounts: Total Net Amount/Base: 96.00 SAR, Total Contribution Margin/Base: 81.00 SAR, Contribution Margin(%): 84.38, Total Net Amount/Curr: 96.00 SAR, Total Tax Amount/Curr: 24.00 SAR, Total Gross Amount/Curr: 120.00 SAR

Delivery Settings: Ship-Via: \*- test, Delivery Terms: \*- IFS Applications, Del Terms Location: Route, Forwarder: Forwarder, Customer Calendar: External Transport Calendar, Backorder Option: Incomplete Packages Not Allowed, External Transport: 0, Customs Value Cu.: No, Intrastat Exempt: No, Document Type Code: EXPORT - Export (description)

Delivery Address: 1 - Saudi Arabia Customer, Single Occurrence: No, Tax Free Code: No

Document Address: 1 - Saudi Arabia Customer

Invoice

#### 2.6.1.2.1 Specify Document Type Code on Customer Invoice

The document type code transfers from the customer order to the invoice, but you can edit it on the **Customer Invoice** page.

Customer Invoice SAUDI CUSTOMER - Saudi Arabia Customer - 206122 - CUSTORDDEB - P12024 1 of 1

Customer No: SA SAUDI CUSTOMER, Customer Address Name: Saudi Arabia Customer, Series ID: PR, Invoice No: 206122, Company: SAUDI ARABIA COMPANY - S..., Site: SA1, Invoice Created: 8/14/2024, Order Created: 8/14/2024

Amounts: Currency: SAR, Gross Amt: 120.00, Net Amt: 96.00, Tax Amt: 24.00, Currency Rate: 1, Tax Currency Rate: 1

Payment: Play Term Base Date: 8/14/2024, Due Date: 9/13/2024, Payment Terms: 30 - 30 Days Net, Payment Reference: National Bank Code, Nature of Business: [Empty]

Delivery: Delivery Address: 1, Latest Ship Date: 8/14/2024, Wanted Delivery Date: 8/14/2024, 12:00 AM, Ship Via: test, Delivery Terms Description: IFS Applications, Delivery Terms Location: [Empty], Forwarder ID: [Empty], Label Note: [Empty], Document Type Code: EXPORT - Export (description)

References: Invoice Text

#### 2.6.1.2.2 Specify Document Type Code on Collective Customer Invoice

The document type code will be transferred from the customer order to the invoice, but it can be edited on the **Customer Invoice** page. Since a collective invoice is a summary invoice containing more than one customer order to the same customer, the document type code is transferred from the customer order as follows:

- The first document type code found among the orders selected for the collective invoice is used.
- If none of the orders has a document type code, no document type code will be fetched for the collective invoice, since the user has chosen not to have a document type code on the order.

### 2.6.1.2.3 Specify Document Type Code on Shipment Invoice with several orders connected.

The document type code transfers from the customer order to the invoice, but it remains editable on the **Customer Invoice** page. For a shipment invoice with several customer orders connected, the document type code is transferred from the customer order as follows:

- The first document type code found among the orders selected for the shipment invoice is used.
- If none of the orders has a document type code, no document type code will be fetched for the shipment invoice, since the user has chosen not to have a document type code on the order.

### 2.6.1.2.4 Specify Document Type Code on RMA Invoice

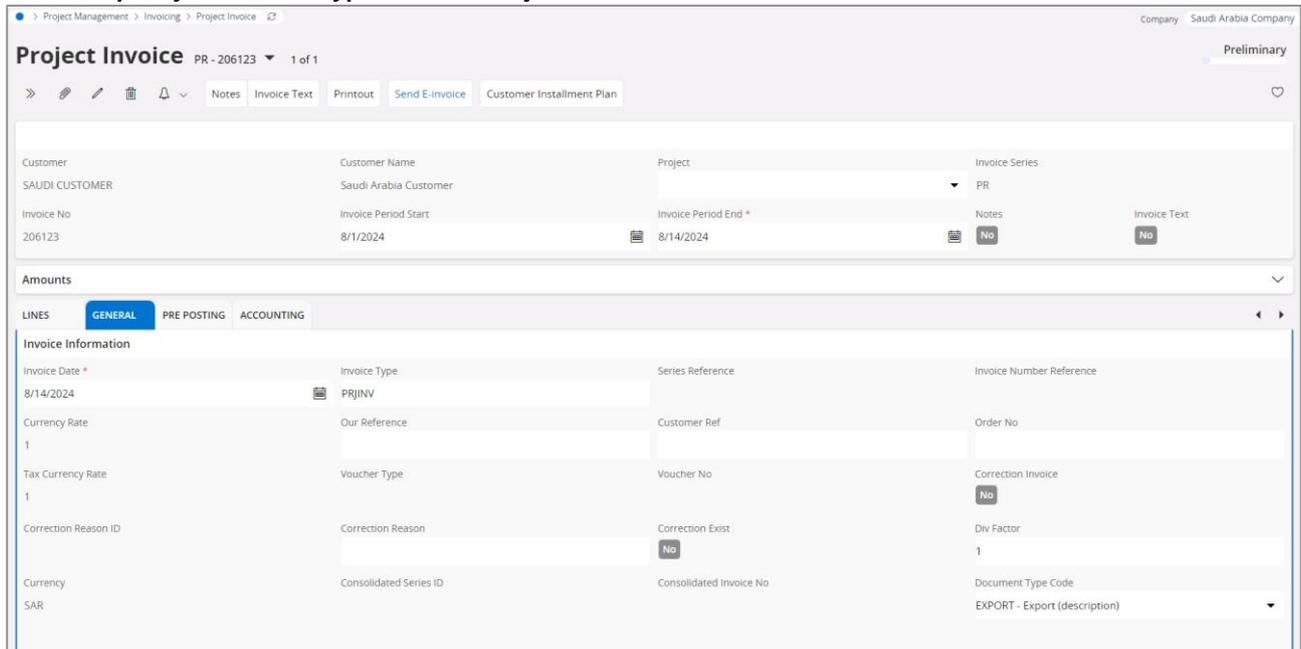
There are two ways to create an RMA invoice:

1. Create an RMA from an existing customer order on the **Customer Order** page, in this case, the document type code is fetched from the original customer order. The document type code can be edited on the **Customer Invoice** page.
2. Create an RMA on the **Return Material Authorization** page. On this page, there is an option to create the RMA with a connecting customer order or without a connecting order. In both options, it is possible to edit the document type code on the **Customer Invoice** page.
  - If the RMA is created with a connected customer order, the document type code is fetched from the connected customer order.
  - If the RMA is created without a connected customer order, the default value set for the customer is used.

### 2.6.1.2.5 Specify Document Type Code on Rebate Credit Invoice

For a rebate credit invoice, the document type code is fetched from the customer. The document type code can be edited on the **Customer Invoice** page.

### 2.6.1.3 Specify Document Type Code on Project Invoice



The screenshot displays the 'Project Invoice' form for invoice PR-206123. The form is divided into several sections:

- Customer Information:** Customer Name: SAUDI CUSTOMER, Saudi Arabia Customer; Project: Saudi Arabia Customer; Invoice Series: PR.
- Invoice Details:** Invoice No: 206123; Invoice Period Start: 8/1/2024; Invoice Period End: 8/14/2024; Notes: No; Invoice Text: No.
- Amounts:** Section with tabs for GENERAL, PRE POSTING, and ACCOUNTING.
- Invoice Information:**
  - Invoice Date: 8/14/2024; Invoice Type: PRJINV; Series Reference: PRJINV; Invoice Number Reference: PRJINV.
  - Currency Rate: 1; Our Reference: ; Customer Ref: ; Order No: .
  - Tax Currency Rate: 1; Voucher Type: ; Voucher No: ; Correction Invoice: No.
  - Correction Reason ID: ; Correction Reason: ; Correction Exist: No; Div Factor: 1.
  - Currency: SAR; Consolidated Series ID: ; Consolidated Invoice No: ; Document Type Code: EXPORT - Export (description).

### 2.6.2 PAYMENT MEANS CODE

To include the payment means code in the XML file, specify a payment method with a payment means code on the invoice. Use IFS Cloud standard functionality to set this payment method on the invoice.

### 2.6.3 COMMERCIAL REGISTRATION NUMBER

Use IFS Cloud standard functionality to specify the branch on the invoices, in order to connect the commercial registration number on the invoices.

### 2.6.4 TAX CATEGORY

In Saudi, it is mandatory for all tax lines to have a tax category in the **Tax Category 1** field specified before sending the invoice. Use IFS Cloud standard functionality to specify a tax category 1 on the tax lines.

### 2.6.5 TAX EXEMPTION

Specify a tax exemption reason in the **Tax Category 2** field for tax lines with tax codes of type No Tax. Use IFS Cloud standard functionality to set this tax category 2 on the tax lines.

### 2.6.6 REASON FOR CREDIT/DEBIT

Use IFS Cloud standard functionality to specify the reason for credit/debit in the **Correction Reason** field on the invoices.

### 2.6.7 FREE OF CHARGE

Use IFS Cloud standard functionality to create a free-of-charge invoice. Only free-of-charge invoices where all invoice lines are selected as free of charge are supported in the Saudi Arabian e-invoice XML.

## 2.7 Generate XML file

Generate the e-invoice file by following the standard process specified in IFS Cloud Documentation. When the template elnvoice .xml file is generated, it is placed in the IFS Connect OUT folder.

To support the Saudi Arabian legislation the below information is included in the outbound elnvoice .xml file:

Value	Tag
Invoice Issue Time	MessageTransmissionDetails/MessageDetails/MessageTimeStamp
Seller Group VAT Number	SellerPartyDetails/SellerOrganisationTaxCode
Seller Building Number	SellerPartyDetails/SellerPostalAddressDetails/SASellerBuildingNumber
Seller Address Neighborhood	SellerPartyDetails/SellerPostalAddressDetails/SASellerState
Buyer Group VAT Number	BuyerPartyDetails/BuyerOrganisationTaxCode
Buyer Building Number	BuyerPartyDetails/BuyerPostalAddressDetails/SABuyerBuildingNumber
Buyer Address Neighborhood	BuyerPartyDetails/BuyerPostalAddressDetails/SABuyerState
Payment Means Code	InvoiceDetails/SAPaymentMeansCode
Document Type Code	InvoiceDetails/SADocumentTypeCode

Commercial Registration Number	InvoiceDetails/SACommercialRegistrationNumber
Total amount of the invoice including VAT and prepaid amount (Amount left to pay)	InvoiceDetails/SAINvoiceTotalTaxIncludedPayableAmount
Tax Category (Invoice level)	InvoiceDetails/VatSpecificationDetails/SATaxCategory1
Tax Exemption Reason	InvoiceDetails/VatSpecificationDetails/SATaxCategory2
Reason for Credit/debit	InvoiceDetails/CorrectionReason
Tax Category (Invoice line level)	InvoiceRow/SATaxCategory1
Row Net Amount	InvoiceRow/SARowNetAmount

For more detailed information about the added tags, see chapter [Appendix, E-invoice Format](#).

### 2.7.1 FREE OF CHARGE

To support the Saudi Arabian legislation for free-of-charge invoices the below additional changes to tags are included in the outbound eInvoice .xml file when all invoice lines are free of charge:

Tag	Fetches value
InvoiceDetails/InvoiceTotalVatExcludedAmount	Sum of all lines' Tax Basis for FOC/Curr
InvoiceDetails/InvoiceTotalVatAmount	Sum of all lines' Company Bearing Tax Amount/Base
InvoiceDetails/InvoiceTotalVatIncludedAmount	Sum of all lines' Tax Basis for FOC/Curr and Company Bearing Tax Amount/Base
InvoiceRow/UnitPriceAmount	The line's Tax Basis for FOC/Curr divided with quantity
InvoiceRow/RowVatExcludedAmount	The line's Tax Basis for FOC/Curr
InvoiceRow/RowVatAmount	The line's Company Bearing Tax Amount/Base
InvoiceRow/RowAmount	Sum of the line's Tax Basis for FOC/Curr and Company Bearing Tax Amount/Base

## 2.8 Send e-invoice file to authority

Send the e-invoice file for approval by following the standard process specified in IFS Cloud Documentation.

## 2.9 Read response file

Read the response file by following the standard process specified in IFS Cloud Documentation.

## 2.10 Send the e-invoice file to the customer

Send the e-invoice file to the customer by following the standard process specified in IFS Cloud Documentation.

## 2.11 Delimitations

- Only tags with a mandatory legal requirement for the e-invoice XML are supported.
- The functionality for e-invoice is not supported for interest invoices and prepayments.

## 3 Appendix

### 3.1 E-invoice Format

The below attached Excel file describes the mapping of the Saudi Arabian e-invoice format and IFS e-invoice format. Note that only mandatory tags are mapped.



E\_invoice\_mapping\_d  
ocument\_for\_Saudi\_Ar

### 3.2 Response File



ReceiveEInvoiceResp  
onseSampleACCEPTED