



Country Solution Saudi Arabia

IFSCLOUD25R1

Table of Contents

1	Company Set-up	2
2	Handle Saudi Arabian E-invoice.....	3
3	Appendix.....	17

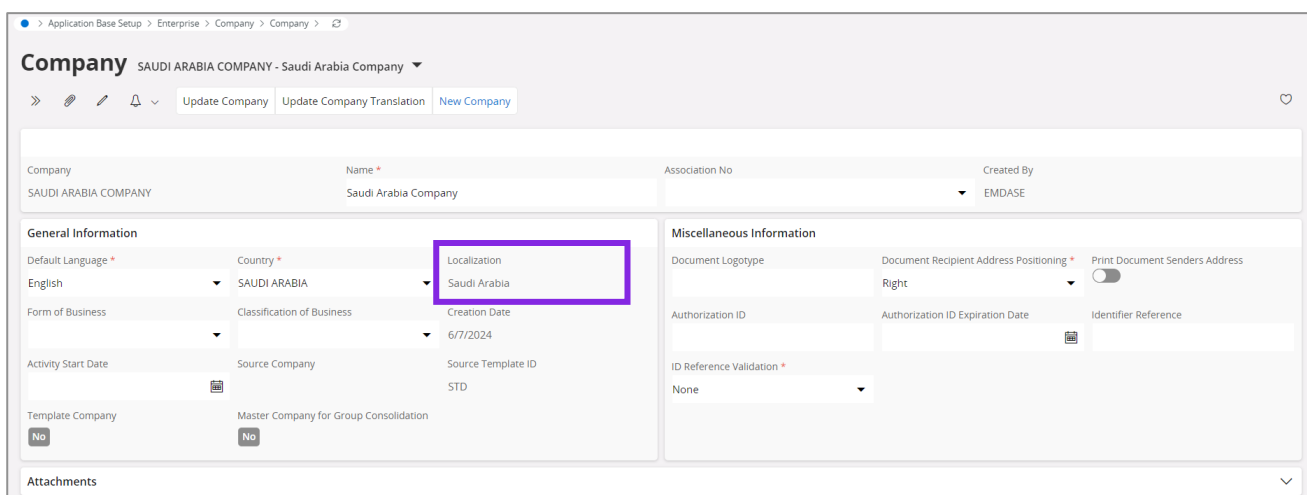
1 Company Set-up

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.

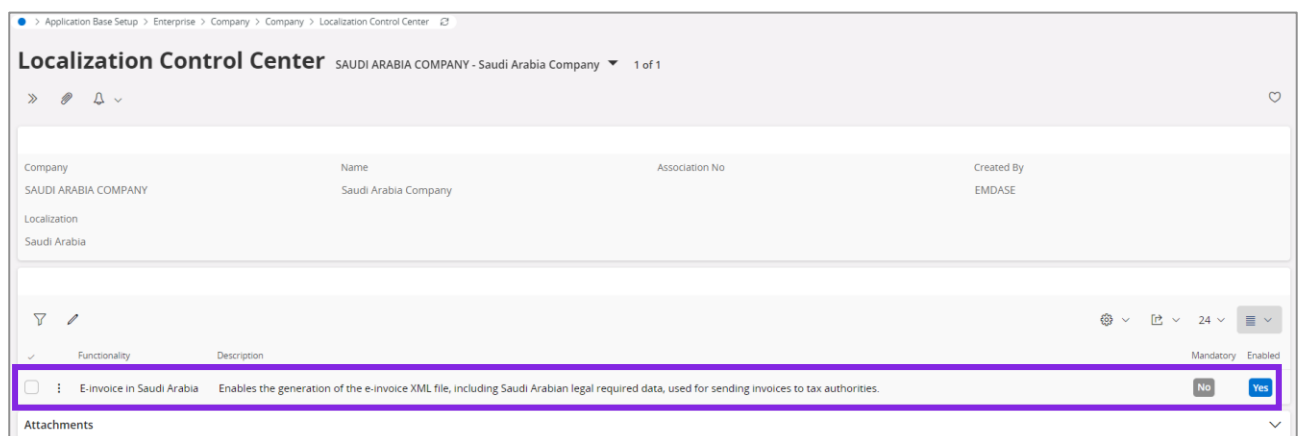


Company Setup page for Saudi Arabia Company. The 'Localization' field is highlighted with a red box, showing 'Saudi Arabia' selected. The page includes fields for Default Language, Country, Form of Business, Classification of Business, Creation Date, Activity Start Date, Source Company, Source Template ID, Template Company, Master Company for Group Consolidation, and Miscellaneous Information.

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.



Localization Control Center page for Saudi Arabia Company. The 'E-Invoice in Saudi Arabia' functionality is highlighted with a red box, showing it is enabled. The page includes a table with columns for Functionality, Description, Mandatory, and Enabled.

Functionality	Description	Mandatory	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	Yes

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.

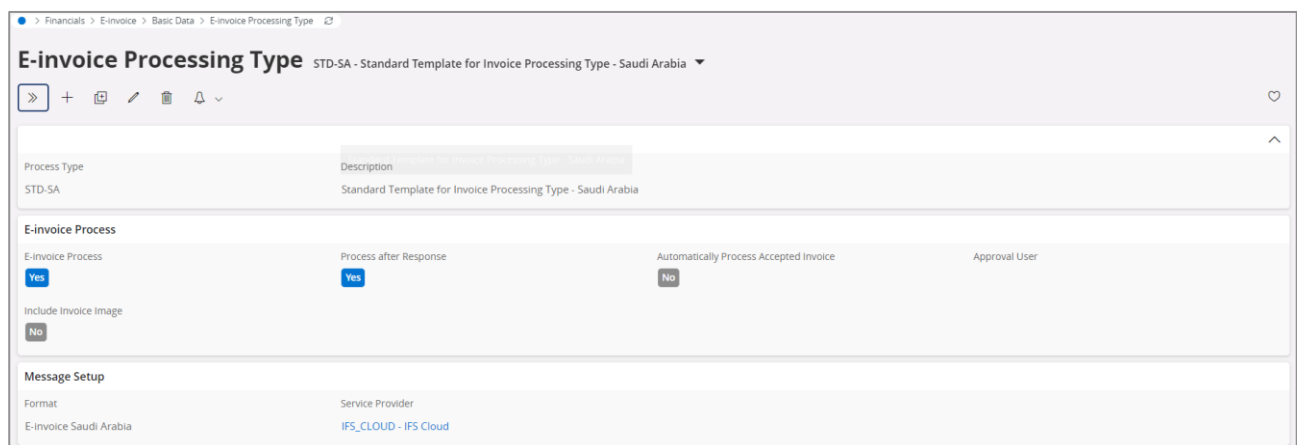
2.4 Prerequisites

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 STD-SA - Standard Template for Invoice Processing Type - Saudi Arabia

Process Type	Description
STD-SA	Standard Template for Invoice Processing Type - Saudi Arabia

E-invoice Process	Process after Response	Automatically Process Accepted Invoice	Approval User
<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

Include Invoice Image: ☐ No

Message Setup	Service Provider
E-Invoice Saudi Arabia	IFS_CLOUD - IFS Cloud

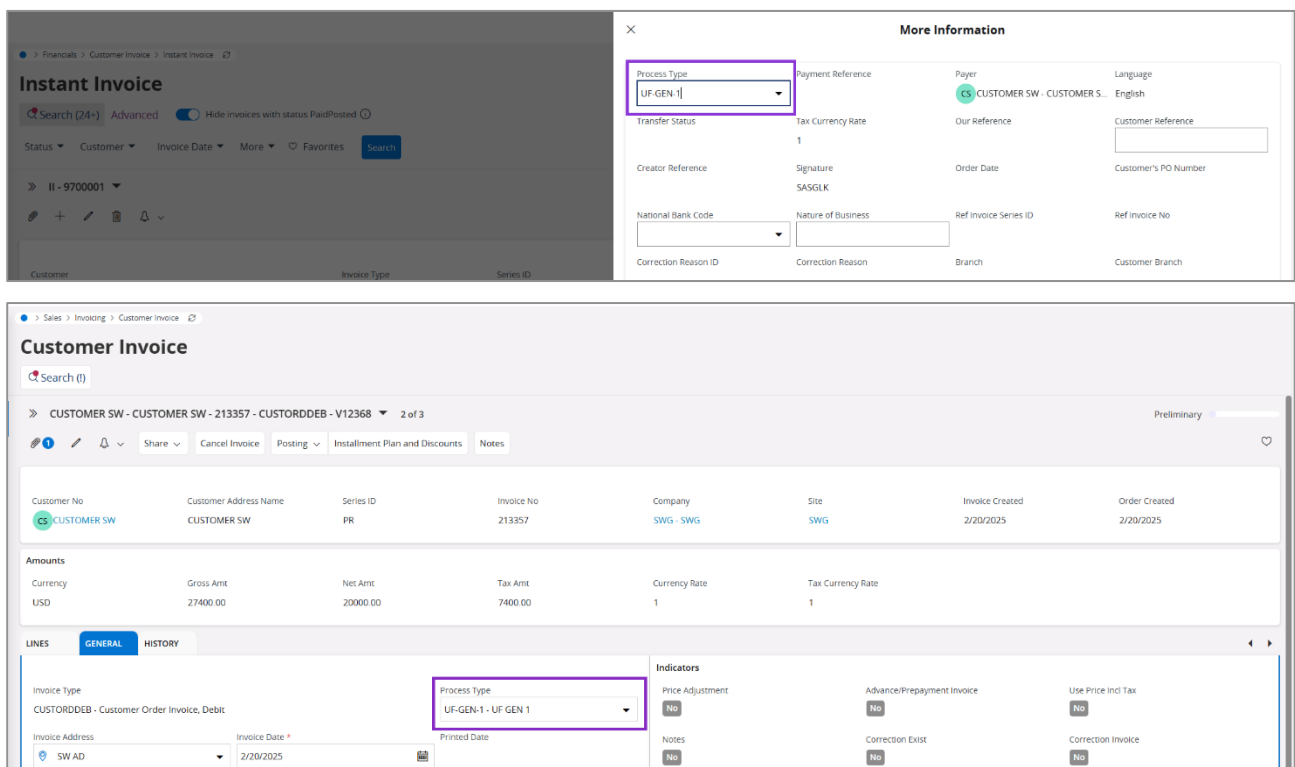
A new process type could be defined by the user with the parameters set as below:

- 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.

It is also possible to modify the process type at the invoice level (Instant Invoice/Customer Order Invoice/Project Invoice) when it is connected to the Company or Customer. In such cases, the system will automatically fetch the process type associated with the Company or Customer. Priority is given to the customer-level process type. This functionality enables the exclusion of non-liable invoices from being sent to Tax Authorities by selecting a process type that is not enabled for “**E-invoice Process**” at the invoice level.



The image shows two screenshots of the IFS software interface. The top screenshot displays the 'Instant Invoice' screen with a 'More Information' modal open. In the modal, the 'Process Type' is set to 'UF-GEN-1'. The bottom screenshot displays the 'Customer Invoice' screen for 'CUSTOMER SW' with invoice number '213357'. The 'Process Type' is also set to 'UF-GEN-1'.

Customer No	Customer Address Name	Series ID	Invoice No	Company	Site	Invoice Created	Order Created
CUSTOMER SW	CUSTOMER SW	PR	213357	SWG - SWG	SWG	2/20/2025	2/20/2025

Amounts	Currency	Gross Amt	Net Amt	Tax Amt	Currency Rate	Tax Currency Rate
USD	27400.00	20000.00	7400.00	1	1	

Invoice Type	Process Type	Price Adjustment	Advance/Prepayment Invoice	Use Price Incl Tax
CUSTOMER SW - Customer Order Invoice, Debit	UF-GEN-1 - UF GEN 1	No	No	No

Project Management > Invoicing > Project Invoice

Project Invoice

Search (2)

PJ - 20010002

Customer: CUSTOMER SW, Customer Name: CUSTOMER SW, Project: [Dropdown], Invoice Series: PJ

Invoice No: 20010002, Invoice Period Start: 2/1/2025, Invoice Period End: 2/17/2025, Notes: No, Invoice Text: No

Amounts

Currency	Gross Amount	Net Amount	Tax Amount
USD	2270.09	1657.00	613.09

Invoice Information

Invoice Date: 2/17/2025, Invoice Type: PRJINV, Process Type: UFG-GEN-1 - UFG-GEN 1, Series Reference: [Empty]

Invoice Number Reference: [Empty], Currency Rate: 1, Our Reference: [Empty], Customer Ref: [Empty]

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.

Accounting Rules > Tax > Document Type Codes

Document Type Codes

Search

Document Type Code	Description
0100000	Tax invoice

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.

Application Base Setup > Enterprise > Customer > Customer > Address

Address

Search (1)

SAUDI CUSTOMER - Saudi Arabia Customer 1 of 1

Customer: SAUDI CUSTOMER Name: Saudi Arabia Customer Association No:

Address ID: 1

End Customer

GENERAL ADDRESS INFORMATION DELIVERY TAX INFORMATION DOCUMENT TAX INFORMATION SALES ADDRESS INFORMATION

Company: SAUDI ARABIA COMPANY - Saudi Arabia Company

Supply Country: SAUDI ARABIA

Tax Liability: TAX Tax Book Ref: Tax Calculation Structure: Document Type Code: 0100000 - Tax Invoice

2.5.3 DEFINE PAYMENT MEANS CODES

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

Financials > Payment Basic Data > Cash Book > Payment Means Codes

Payment Means Codes

Payment Means Code Description

<input type="checkbox"/>	10	In cash
<input type="checkbox"/>	48	Bank card

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.

Financials > Payment Basic Data > Cash Book > Payment Methods

Payment Methods

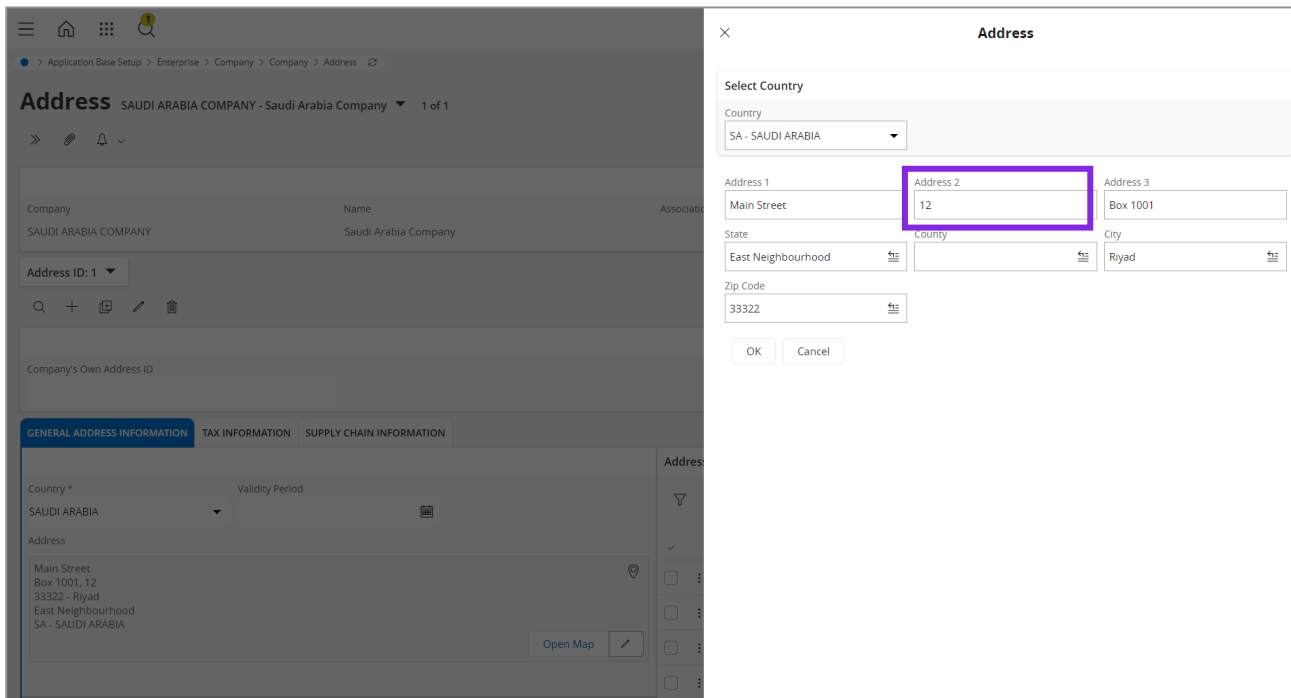
Payment Method Description Format ID Generate Trace Information Cash Account In Any Current Payment Means Code

<input type="checkbox"/>	CHK	Check	CHECK - Check Payments	No	No	10 - In cash
--------------------------	-----	-------	------------------------	----	----	--------------

2.5.4 DEFINE BUILDING NUMBER

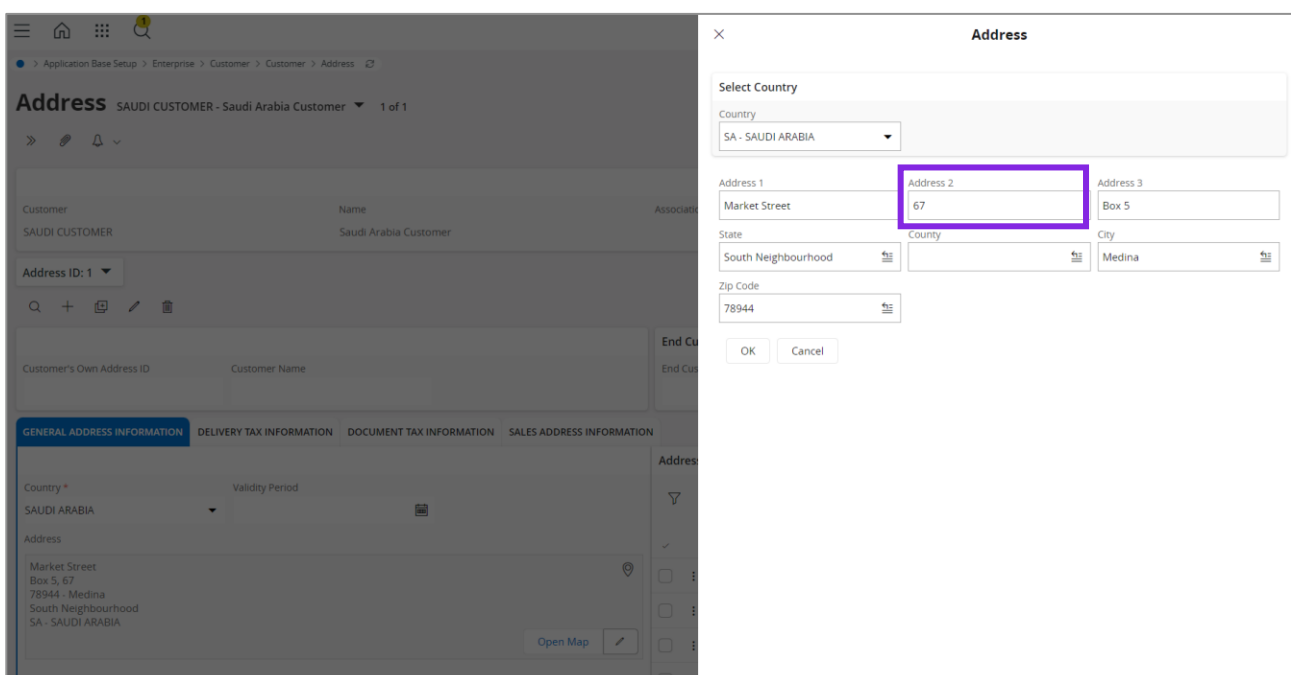
Enter the building numbers for the seller and buyer addresses in the **Address 2** field in the **Company** and **Customer** pages.

2.5.4.1 Define the building number on the Company page



The screenshot displays the 'Address' page for 'SAUDI ARABIA COMPANY - Saudi Arabia Company'. The main form shows the company name and address details. A modal form titled 'Address' is open, showing the 'Select Country' dropdown set to 'SA - SAUDI ARABIA'. The 'Address 2' field is highlighted with a red box and contains the value '12'. Other fields include 'Address 1' (Main Street), 'Address 3' (Box 1001), 'State' (East Neighbourhood), 'City' (Riyad), and 'Zip Code' (33322).

2.5.4.2 Define the building number on the Customer page

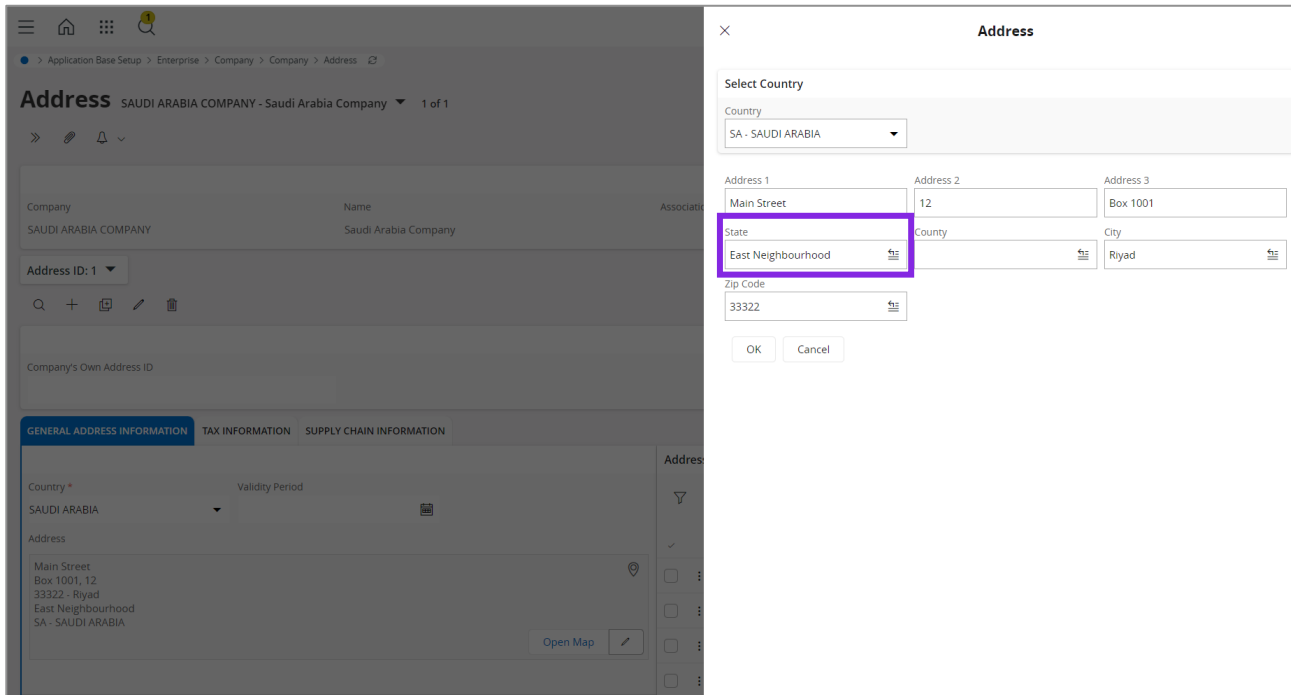


The screenshot displays the 'Address' page for 'SAUDI CUSTOMER - Saudi Arabia Customer'. The main form shows the customer name and address details. A modal form titled 'Address' is open, showing the 'Select Country' dropdown set to 'SA - SAUDI ARABIA'. The 'Address 2' field is highlighted with a red box and contains the value '67'. Other fields include 'Address 1' (Market Street), 'Address 3' (Box 5), 'State' (South Neighbourhood), 'City' (Medina), and 'Zip Code' (78944).

2.5.5 DEFINE ADDRESS NEIGHBORHOOD

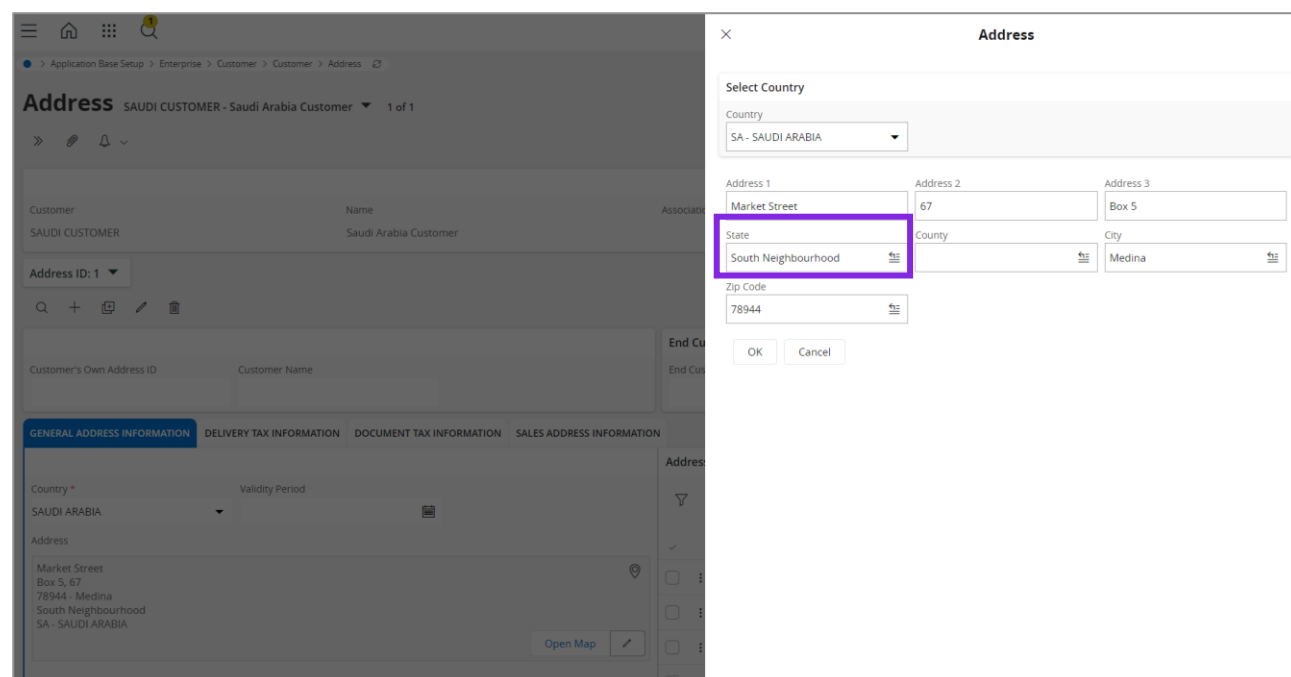
Enter the neighborhoods for the seller and buyer addresses in the **State** field on the **Company** and **Customer** page.

2.5.5.1 Define neighborhood on the Company page



The screenshot shows the 'Address' form for a company. The 'State' field is highlighted with a red box, showing 'East Neighbourhood'. The form includes fields for Country (SA - SAUDI ARABIA), Address 1 (Main Street), Address 2 (12), Address 3 (Box 1001), State (East Neighbourhood), County, City (Riyad), and Zip Code (33322). The 'OK' button is visible.

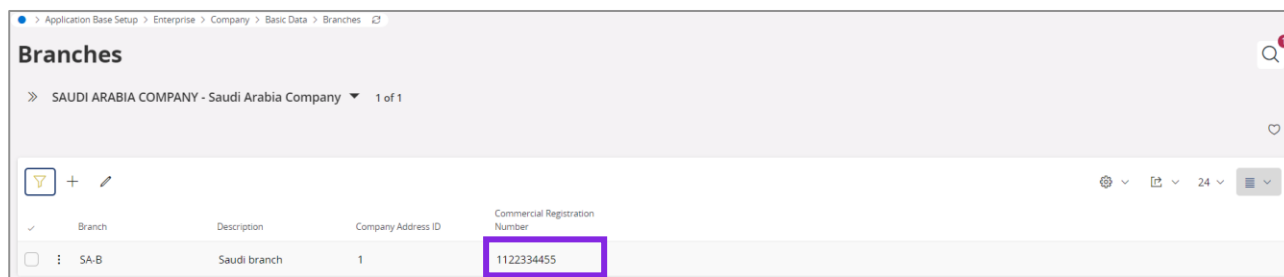
2.5.5.2 Define neighborhood on the Customer page



The screenshot shows the 'Address' form for a customer. The 'State' field is highlighted with a red box, showing 'South Neighbourhood'. The form includes fields for Country (SA - SAUDI ARABIA), Address 1 (Market Street), Address 2 (67), Address 3 (Box 5), State (South Neighbourhood), County, City (Medina), and Zip Code (78944). The 'OK' button is visible.

2.5.6 DEFINE COMMERCIAL REGISTRATION NUMBER

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



The screenshot shows the 'Branches' page for 'SAUDI ARABIA COMPANY - Saudi Arabia Company'. The table below shows the branch details:

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.

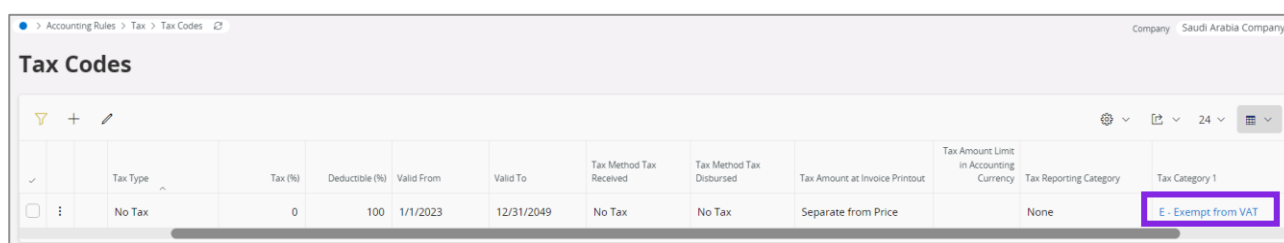


The screenshot shows the 'Tax Categories' page for 'Saudi Arabia Company'. The table below shows the tax categories:

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.



The screenshot shows the 'Tax Codes' page for 'Saudi Arabia Company'. The table below shows the tax codes:

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.



The screenshot shows the 'Tax Categories' page for 'Saudi Arabia Company'. The table below shows the tax categories:

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.

Accounting Rules > Tax > Tax Codes

Company: Saudi Arabia Company

Tax Codes

	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
<input type="checkbox"/>	0	100	1/1/2023	12/31/2049	No Tax	No Tax	Separate from Price		None	E - Exempt from VAT	VATEX-SA-29 - 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.

Financials > Customer Invoice > Basic Data > Invoice Correction Reasons

Company: Saudi Arabia Company

Invoice Correction Reasons

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

Application Base Setup > Enterprise > Company > Company > Tax Control

SAUDI ARABIA COMPANY - Saudi Arabia Company 1 of 1

Company: SAUDI ARABIA COMPANY, Name: Saudi Arabia Company, Association No: , Created By: EMDASE

GENERAL INVOICE SUPPLY CHAIN EXTERNAL TAX SYSTEM

General Information

Tax Liability Countries

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

Attachments

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:

Address ID: 1

Customer's Own Address ID: Customer Name: End Customer: End Customer: Address Identity:

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

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

IFS

Financials > Customer Invoice > Instant Invoice

Instant Invoice

IC - 9700013 1 of 1

Customer: SAUDI CUSTOMER - Saudi Arabia Customer Invoice Type: INSTINVCRE Series ID: IC Invoice No: 9700013

Delivery Date: 9/18/2024 Invoice Address: 1 Delivery Address: 1 Notes: No Advance: No

Preposting: No Currency: SAR Currency Rate: 1 Gross Amount: -900.00 Tax Amount: -180.00

Payment and Tax Information

Pay Term Base Date *	Payment Terms *	Due Date *	Payment:
9/18/2024	30 - 30 Days Net	10/18/2024	CHK - CH

Supply Country: SAUDI ARABIA Tax Liability: TAX

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: II Ref Invoice No: 9700113

Correction Reason ID: 1 Correction Reason: Cancellation or suspension of the... Branch: SA-B - Saudi branch

Customer Branch: Deduction Group: Deduction Amount:

Invoice Text ID: Invoice Text: Additional Reference:

Document Type Code: 0100000 - Tax invoice Consolidated Series ID: Consolidated Invoice No:

Tax Adjustment Invoice: No

Cancel

2.6.1.2 Specify Document Type Code on Customer Order

Customer Order

Search (1)

P13017 1 of 1 Invoiced/Closed

Share Operations Invoice RMA Related Pages Copy Order Order History Sales Promotions Commissions Project Access Document Text

Order No	Customer	Site	Order Type	Wanted Delivery Date/Time
P13017	SA SAUDI CUSTOMER - Saudi Arabia Customer	SA1	ED1	9/18/24, 12:00 AM UTC+5

Order Amounts					
Total Net Amount/Base	Total Contribution Margin/Base	Contribution Margin(%)	Total Net Amount/Curr	Total Tax Amount/Curr	Total Gross Amount/Curr
288.00 SAR	243.00 SAR	84.38	288.00 SAR	72.00 SAR	360.00 SAR

LINES RENTAL LINES ORDER DETAILS CHARGES INVOLVED PARTIES

Delivery Settings

Deliver-from Supplier Ship-Via Delivery Terms

Del Terms Location Route Forwarder

Customer Calendar External Transport Calendar Backorder Option

External Transpor... Customs Value Cu... Intrastat Exempt Document Type Code

0 No 0100000 - Tax Invoice

Delivery Address

Delivery Address Single Occurrence Tax Free Code

1 - Saudi Arabia Customer No

Global Address

Document Address

Document Address

1 - Saudi Arabia Customer

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

Search (1)

SAUDI CUSTOMER - Saudi Arabia Customer - 970000070 - CUSTORDDEB - P13017 1 of 1 Preliminary

Share Cancel Invoice Posting Installment Plan and Discounts Notes

Customer No	Customer Address Name	Series ID	Invoice No	Company	Site	Invoice Created	Order Created
SA SAUDI CUSTOMER	Saudi Arabia Customer	CD	970000070	SAUDI ARABIA COMPANY - S...	SA1	9/18/2024	9/18/2024

Amounts					
Currency	Gross Amt	Net Amt	Tax Amt	Currency Rate	Tax Currency Rate
SAR	360.00	288.00	72.00	1	1

LINES GENERAL HISTORY

Payment

Pay Term Base Date * Due Date * Payment Terms *

9/18/2024 10/18/2024 30 - 30 Days Net

Payment Reference National Bank Code

Nature of Business

Indicators

Delivery

Delivery Address Latest Ship Date Wanted Delivery Date

1 9/18/2024 9/18/24, 12:00 AM

Ship Via Delivery Terms Description Delivery Terms Location

test IFS Applications

Forwarder ID Label Note Document Type Code

0100000 - Tax Invoice

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

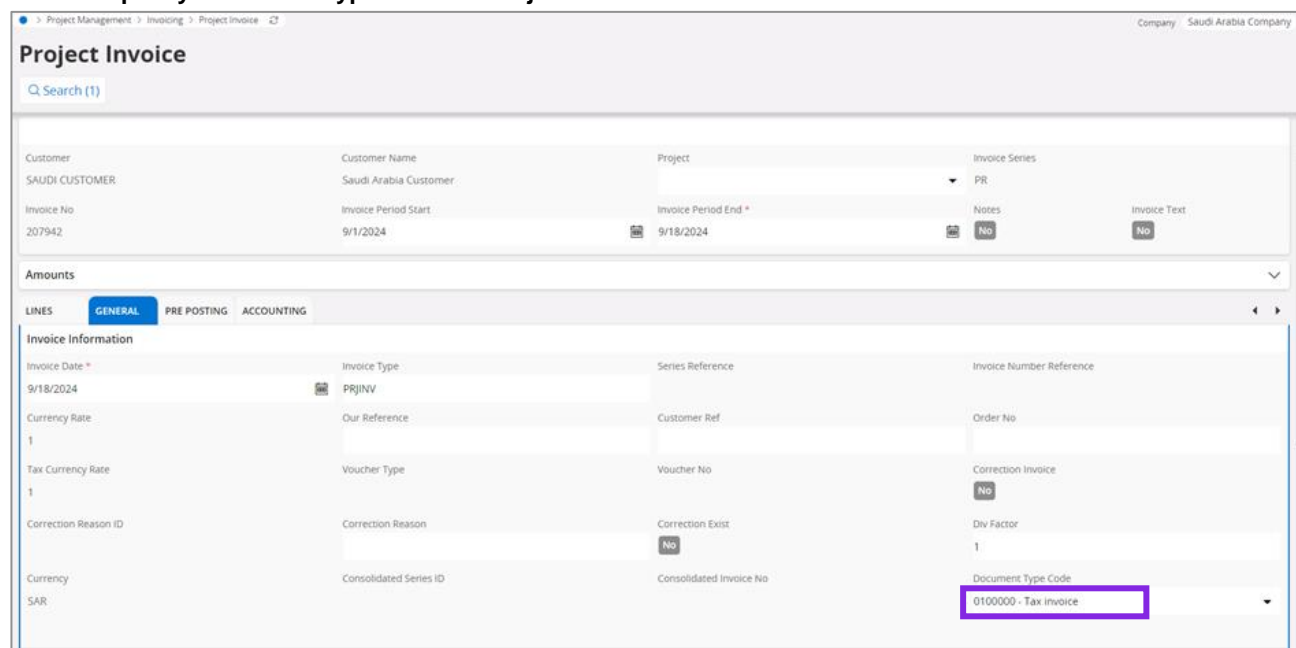
There are two ways to create an RMA invoice:

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



Project Management > Invoicing > Project Invoice - C7

Company: Saudi Arabia Company

Project Invoice

Search (1)

Customer	Customer Name	Project	Invoice Series
SAUDI CUSTOMER	Saudi Arabia Customer		PR
Invoice No	Invoice Period Start	Invoice Period End *	Notes
207942	9/1/2024	9/18/2024	No
			Invoice Text
			No

Amounts

LINES GENERAL PRE POSTING ACCOUNTING

Invoice Information

Invoice Date *	Invoice Type	Series Reference	Invoice Number Reference
9/18/2024	PRJINV		
Currency Rate	Our Reference	Customer Ref	Order No
1			
Tax Currency Rate	Voucher Type	Voucher No	Correction Invoice
1			No
Correction Reason ID	Correction Reason	Correction Exist	Div Factor
		No	1
Currency	Consolidated Series ID	Consolidated Invoice No	Document Type Code
SAR			0100000 - Tax Invoice

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 eInvoice .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 eInvoice .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
InvoiceDetails/InvoiceTotalVatIncludedAmount	Sum of all lines' Tax Basis for FOC/Curr and Company Bearing Tax Amount
InvoiceDetails/SAInvoiceTotalTaxIncludedPayableAmount	Sum of all lines' Tax Basis for FOC/Curr and Company Bearing Tax Amount
InvoiceDetails/VatSpecificationDetails/VatBaseAmount	Tax Basis for FOC/Curr summarized on VatSpecificationDetails level
InvoiceRow/UnitPriceAmount	The line's Tax Basis for FOC/Curr divided with quantity
InvoiceRow/SARowNetAmount	The line's Tax Basis for FOC/Curr
InvoiceRow/RowVatExcludedAmount	The line's Tax Basis for FOC/Curr
InvoiceRow/RowVatAmount	The line's Company Bearing Tax Amount
InvoiceRow/RowAmount	Sum of the line's Tax Basis for FOC/Curr and Company Bearing Tax Amount

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

Sample schema (XSD) for e-Invoice sending as well as receiving can be found in the Technical Documentation (TechDocs) for 25R1.

In - Solution Manager User Guide/Integration/IFS Cloud Business Components/...

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