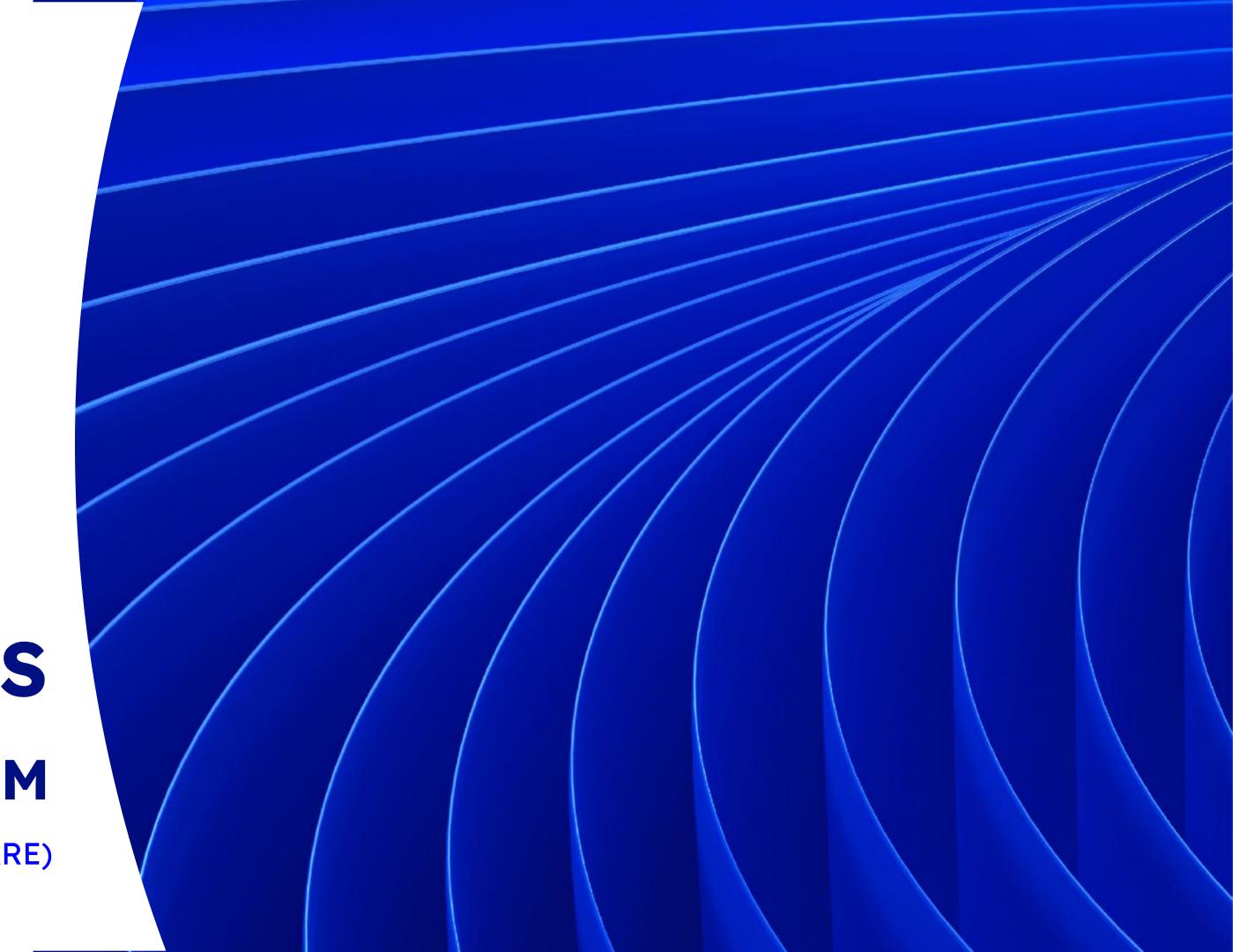


experience next

# RAMZ PLUS EJADA EIM

(E-INVOICING MIDDLEWARE)





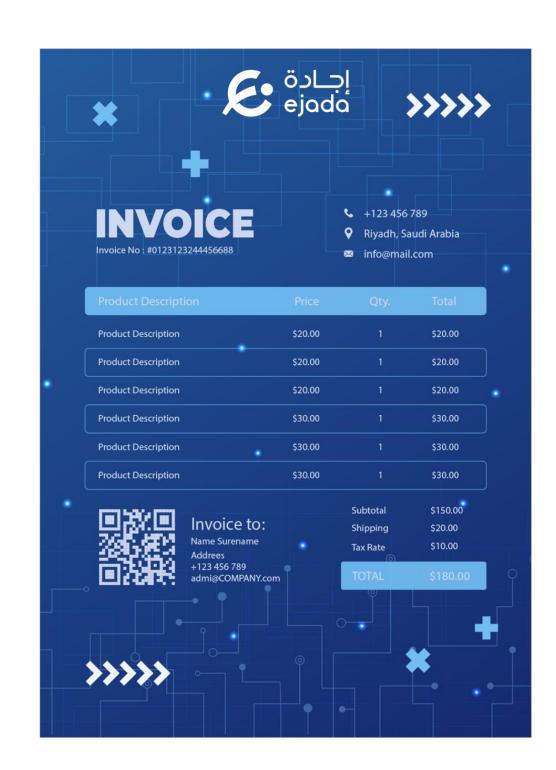
## RAMZ PLUS THE TRUSTED CHOICE FOR ZATCA E-INVOICING

e-Invoicing in KSA has become mandatory for a list of companies.

Zakat, Tax and Customs Authority (ZATCA) is obliging all businesses to submit electronic invoices to the Fatoora portal of ZATCA and is responsible for the setup and control of the e-Invoicing clearance system. It defines e-Invoice as a digital document proving transactions of sale of goods and provision of services.

# How does the new e-Invoicing system in KSA work?

Companies to use the electronic invoicing system in KSA will be required to register with the system by contacting ZATCA. After successful registration, the client information will be provided to transmit invoices and receipts in XML data format. The system (Fatoora Portal ) will validate invoices that have been issued.



هيئة الزكاة والضريبة والجمارك Zakat,Tax and Customs Authority







#### WHY CHOOSE RAMZ PLUS?

(EJADA's ZATCA e-Invoicing Middleware)

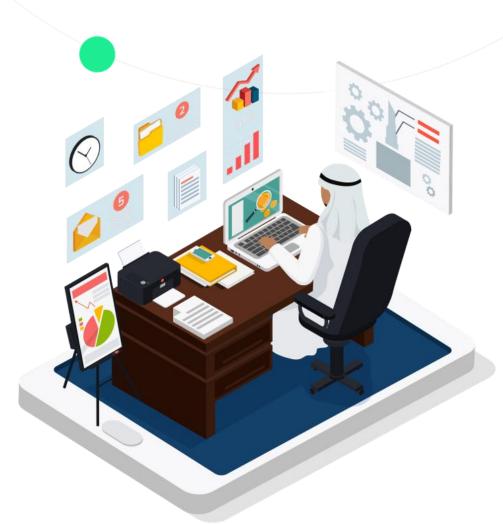
EJADA is an approved vendor of ZATCA where you get a fast & reliable ZATCA e-Invoicing middleware that is compatible with every ERP and gives you a hassle-free experience of e-Invoicing in KSA.

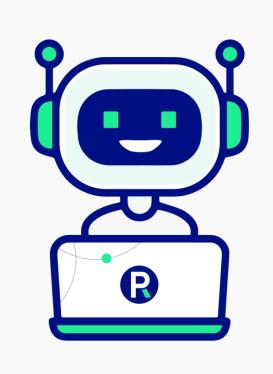
- Seamless Integration with your ERP/POS.
- Enable integration with Ramz Plus system via robust APIs.
- Effortlessly automate invoice intake through Excel sheets.
- Advance e-Invoice Validation as per ZATCA to avoid penalties.
- Email your customer and send the stamped invoice with QR and XML.
- Receive email updates, providing daily and monthly reports on transaction statuses.
- Tailor your invoice layout to suit your unique preferences with full customization options.
- End-to-end compliance with ZATCA requirements.

#### **Meet Ramzi: Your Personal Tax Advisor Chatbot**

Introducing Ramzi, your personal tax advisor chatbot tailored for the "Ramz Plus" system, dedicated to electronic invoicing.

Ramzi serves as your trusted advisor on all matters concerning tax regulations in the Kingdom of Saudi Arabia. Whether you seek guidance on the intricacies of tax laws within the kingdom or need assistance with invalid invoices and associated warnings, Ramzi is your reliable companion. With its expertise in Saudi tax legislation, Ramzi ensures your compliance with the law and facilitates seamless navigation through the complexities of electronic invoicing.







#### HOW CAN EJADA'S ZATCA E-INVOICING **MIDDLEWARE SOLUTION HELP YOU?**

Ramz Plus (EJADA's ZATCA e-Invoicing Middleware) solution can automatically create and send electronic invoices to the tax authority and trade partners. It exports einvoices to a local storage for mandatory archiving. Also, can generate invoices in the required format by the tax authority.

#### Ramz Plus handles all major steps:

- Extraction transaction data from ERP/POS
- Data mapping and processing
- Integration and document exchange with the Zakat and Tax Authority (ZATCA)
- Integrate ZATCA response to ERP/POS





#### We've ensured to get certified by the best in business

EJADA works effortlessly with all enterprise software and is a certified partner of many popular ERPs.

















#### **SOLUTION FEATURES**



#### Bulk Generation of e-Invoices

We provide bulk e-invoice generation for both standard & simplified invoices with the generation of B2B and B2C.



#### Duplicate e-Invoice Protection

You can avoid duplicate e-invoices with the feature of duplicate e-invoice protection in our advanced e-invoicing software.



## Data validations to avoid penalty

Smart data validations to ensure invoice data is as per ZATCA regulations therefore rendering error-free invoices.



## Single Dashboard to Manage e-Invoices

With Ramz Plus KSA e-invoicing solution, you get a single dashboard to manage all your old & new invoice data in one place.



#### Legal archiving in Saudi Premises

We host the e-invoice data on client's server or cloud server, and we limit archiving of that data to Saudi premises.



#### Generate PDF with Embedded XML invoices

A3 PDFs with embedded XML einvoices are automatically generated during the process of e-Invoice generation.



## Reporting through ZATCA Integration

Integrates with ZATCA to get clearance/report XML invoice & receives certified XML back from ZATCA



## Invoices in Arabic & English

E-Invoices are generated in both Arabic & English language.



#### ZATCA ONBOARDING OVERVIEW

As part of the phase 2 e-Invoicing process, The Zakat, Tax and Custom Authority (ZATCA) requires its taxpayers to onboard their Invoice Generation Solutions (ERP/POS) onto the ZATCA's e-Invoicing portal.

In Ramz Plus solution, we have systemized and simplified this process. Following is the stepwise representation of the onboarding process to be followed.

#### **High level Process Steps**

The following process step diagram represents the high-level process sequence that is followed for onboarding the taxpayer's solution ID.

- 1. Create an account on the ZATCA e-Invoicing portal.
- 2. Register your EGS / Device on Ramz Plus.
- 3. Obtain OTP from ZATCA.
- 4. Onboarding the EGS / Device with ZATCA.
- 5. Start generating and submitting e-invoices to the ZATCA e-Invoicing portal.

Create EGS/ Device on Ramz Plus

Request CCSID



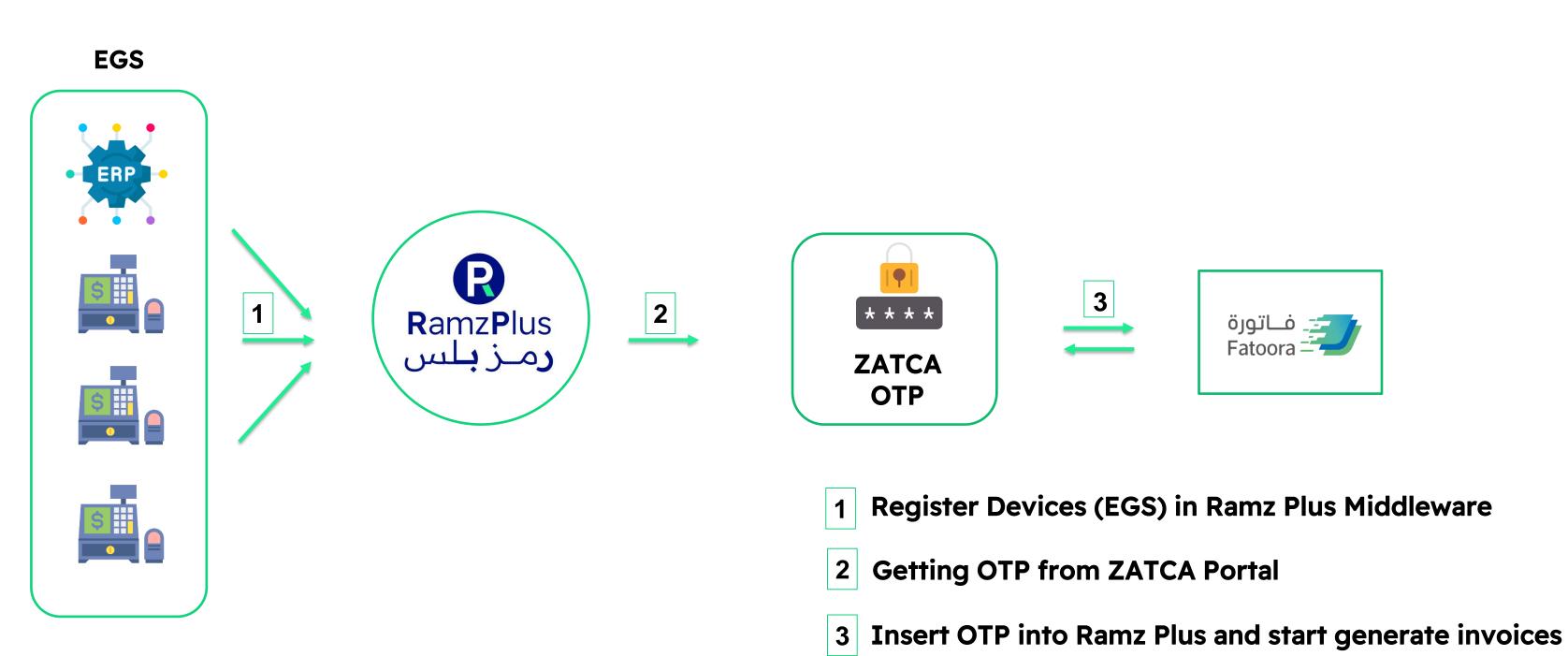
Login Fatoora Portal



Insert OTP on Ramz Plus Ramz Plus



#### DEVICES (EGS) ONBOARDING WITH ZATCA

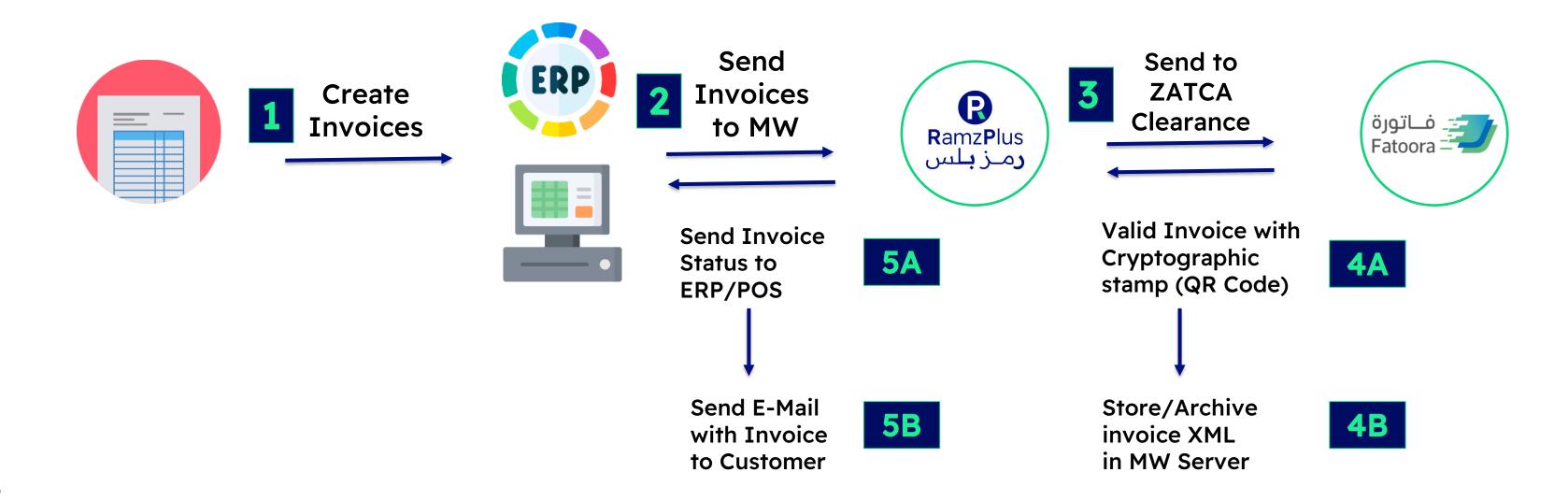




#### DOCUMENTS TYPES (B2B/CLEARANCE)

These are the two broad classifications of eDocuments as per ZATCA (Invoices, Credit Notes and Debit Notes) i.e. Standard tax invoice.

#### **Standard Tax invoice generation**

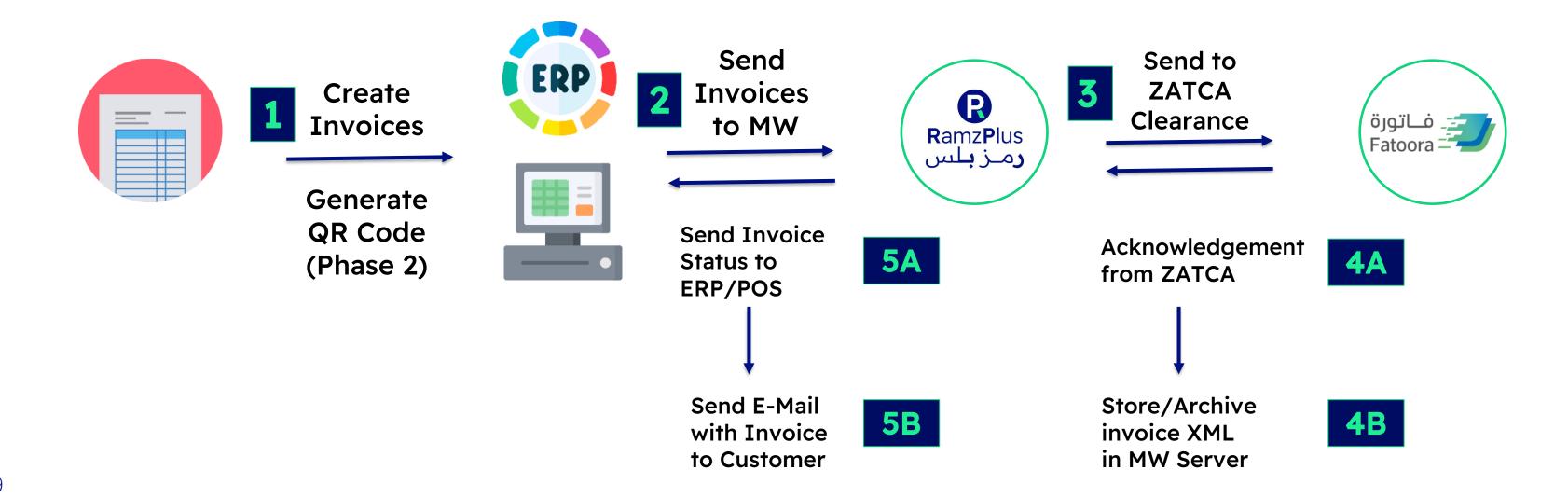




#### DOCUMENTS TYPES (B2C/REPORTING)

These are the two broad classifications of eDocuments as per ZATCA (Invoices, Credit Notes and Debit Notes) i.e. Simplified tax invoice.

#### Simplified Tax invoice generation





مجمــوعـــة الكحيمـــي القابضــة Al Kuhaimi Group Holding

















































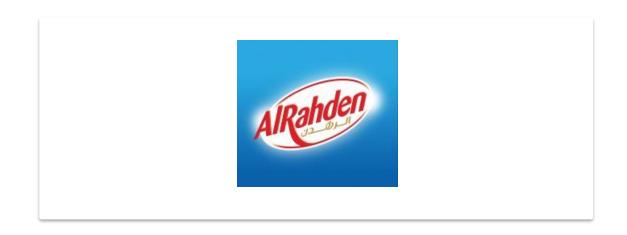






























## Thank You

شركة إجادة للنظم المحدودة Ejada Systems Company Limited

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