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ACCOUNTING & FINANCE

E-Invoicing Compliance: Saudi Fatoora and UAE Training Course

Preparing Finance, Tax and IT Teams for Mandatory E-Invoicing

DURATION	LANGUAGE	FORMAT	COURSE CODE
3 days	English or Arabic	Classroom / Online	R-101

Upcoming dates

Dates	Venue	Format	Fee
22 – 24 Feb 2027	Barcelona	Classroom	€3,200
5 – 7 Apr 2027	Berlin	Classroom	€3,200
14 – 16 Jun 2027	Boston	Classroom	€3,900
16 – 18 Aug 2027	Cairo	Classroom	€2,400
25 – 27 Oct 2027	Casablanca	Classroom	€2,400
6 – 8 Dec 2027	Dubai	Classroom	€2,600

Register or ask a question

Online: x8ti.com/course/e-invoicing-compliance-saudi-fatoora-and-uae-trainin…

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E-Invoicing Compliance: Saudi Fatoora and UAE Training Course

Introduction

E-invoicing is now mandatory or arriving fast across the Gulf. In Saudi Arabia, the Integration Phase of the Fatoora system continues to reach smaller taxpayers wave by wave, and in the UAE the national e-invoicing system is being phased in from 2027 through accredited service providers.

This course explains the legal requirements, technical models and practical steps for compliance in both countries. Participants learn what changes for invoicing, VAT reporting, systems and controls, and how to plan a smooth implementation.

Learning Objectives

By the end of this course, participants will be able to:

- Explain the e-invoicing requirements in Saudi Arabia and the UAE
- Understand clearance, reporting and accredited service provider models
- Identify the mandatory invoice fields, formats and timelines
- Assess the impact on systems, processes and VAT compliance
- Plan and test an e-invoicing implementation
- Manage penalties, exceptions and ongoing compliance

Training Methodology

This course combines short expert presentations with practical exercises, case studies from the Gulf and international organisations, group discussions and work with real templates and tools. Participants are encouraged to bring examples from their own work so that the learning can be applied immediately.

Participants walk through invoice examples, system flows and a readiness checklist for their own organisation.

Benefits for Your Organisation

- Timely compliance and avoidance of penalties
- Smoother VAT reporting and audits
- Fewer invoice errors and disputes
- Faster payments and lower processing costs
- Coordinated finance, tax and IT teams

Benefits for You

- Current knowledge of Gulf e-invoicing rules
- A practical implementation checklist
- Ability to coordinate compliance projects
- Stronger tax technology skills

- Confidence answering management and auditor questions

Who Should Attend

This course is designed for:

- Tax and VAT managers
- Finance and accounts payable and receivable teams
- ERP and IT system owners
- Internal auditors
- Business owners and CFOs of companies in scope

Course Outline

Day 1: The E-Invoicing Landscape

- Why governments introduce e-invoicing
- Saudi Arabia: generation phase and integration phase waves
- UAE: legislation, phases and accredited service providers
- Invoice types, fields and formats
- Timelines and who is in scope

Day 2: Systems and Processes

- Clearance and reporting flows
- ERP and billing system requirements
- QR codes, cryptographic stamps and XML formats
- Credit notes, corrections and exceptions
- Integration testing and onboarding

Day 3: Compliance and Implementation

- Impact on VAT returns and audits
- Controls and record keeping
- Penalties and how to avoid them
- Readiness assessment
- Implementation plan for your organisation

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Registration Form

E-Invoicing Compliance: Saudi Fatoora and UAE Training Course

Preferred dates: ..... Venue or online: .....

Duration: 3 days Language: .....

Please complete and email this form to us, or register online. We confirm your place and send the invoice within one working day.

Delegate information

Full name (Mr / Ms / Dr / Eng): .....

Position: ..... Telephone / mobile: .....

Official email: ..... Personal email: .....

Company information

Company name: .....

Address: .....

City / country: ..... VAT / tax number: .....

Person responsible for training & development

Full name (Mr / Ms / Dr / Eng): .....

Position: ..... Telephone / mobile: .....

Email: .....

Payment

☐ Please invoice me ☐ Please invoice my company

Signature: ..... Date: .....

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