CCS technologies

Case Study

Custom E-Invoicing Solution Ensures Compliance with Saudi Arabian Regulations

About Client

Client : A global leader in information and communications technology solutions.

Industry : Information and Communications Technology (ICT).

Products/Services : Comprehensive ICT solutions and services.

Geography : Headquartered in Saudi Arabia with regional offices in the Middle East, Africa, and Europe.

Business Challenge

The client needed to comply with the first phase of Saudi Arabia's e-invoicing regulations (GAZT). This required generating invoices in a structured format with QR codes containing vendor and tax details. The second phase required integration with GAZT's systems for real-time data submission.

CCS Solution

CCS Technologies developed a custom SAP Business One add-on to generate e-invoices compliant with GAZT regulations. The solution ensures that businesses adhere to Saudi Arabian tax mandates by automating the e-invoicing process and minimizing manual errors. By integrating seamlessly with SAP Business One, the add-on simplifies invoice generation while maintaining compliance with regulatory requirements.

The solution embedded QR codes with necessary details such as Vendor Name, TRN No., Invoice Amount, and Tax Amount, ensuring quick and secure validation. Additionally, it prepares the system for future integration with GAZT's platforms, enabling businesses to stay ahead of evolving compliance requirements and streamline their financial operations.

Business Impact

- Achieved compliance with e-invoicing laws in Saudi Arabia.
- Simplified tax processes with electronic invoice generation and storage.
- Streamlined operational efficiency across regions.
- Future-ready system aligned with upcoming integration requirements.