

ORACLE
NetSuite + **azdan**

AzdanApps – UAE E-invoice

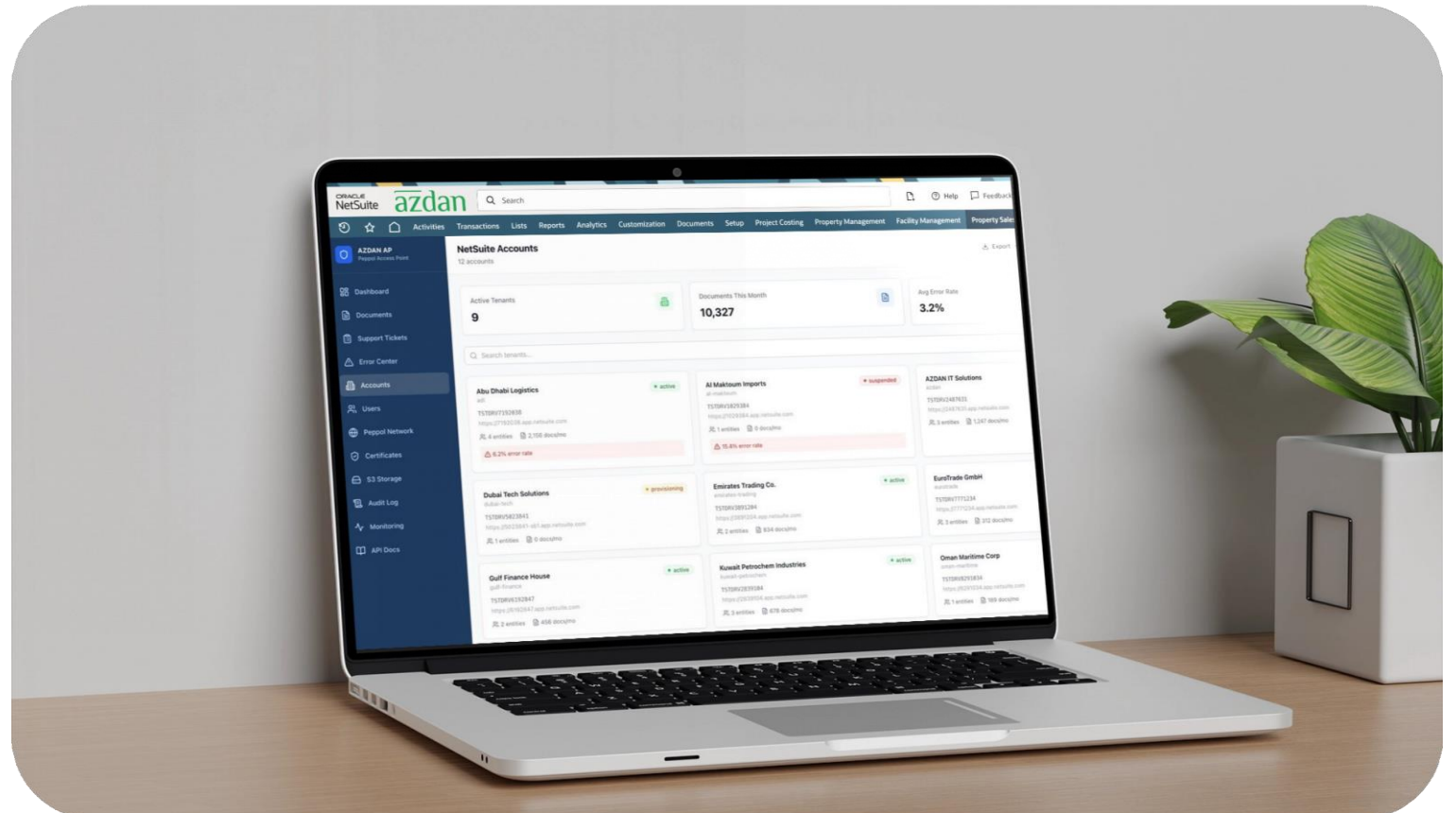
An automated finance workflow for NetSuite E-invoicing



FINANCE, E-INVOICE, AND TAX LOCALIZATION

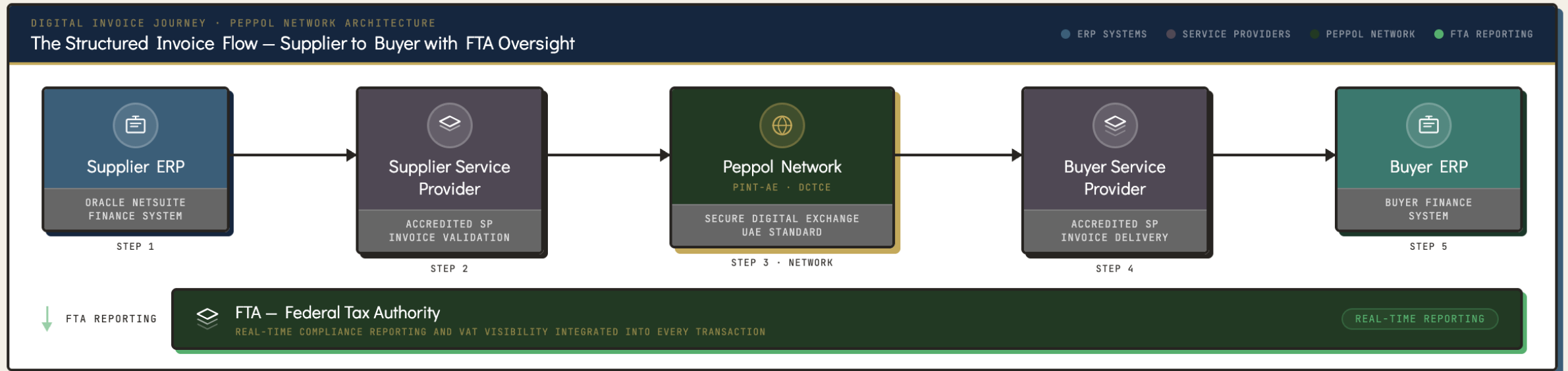
E-INVOICING

PEPPOL Access Point connection
Credit/Debit note XML generation
VAT return reports per country
E-filing integration connectors
ZATCA / UAE FTA Compliant
AR/EN invoice layouts
QR code generation



UAE eInvoicing for Oracle NetSuite

PREPARING FINANCE OPERATIONS FOR THE UAE DIGITAL TAX ERA



What the UAE Framework Introduces

- Peppol-Based eInvoicing (PINT-AE)**
UAE'S GLOBALLY ALIGNED DIGITAL INVOICE STANDARD
- DCTCE Architecture**
DECENTRALISED CONTINUOUS TRANSACTION CONTROLS
- Structured Invoice Documents**
REPLACES PDFS WITH MACHINE-READABLE FORMATS
- Real-Time Compliance Reporting**
FTA VISIBILITY EMBEDDED IN FINANCE OPERATIONS

Traditional Process vs UAE eInvoicing

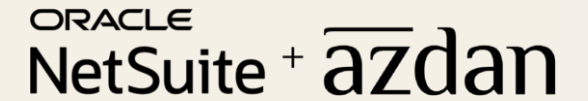
BEFORE		AFTER
PDF invoices emailed	→	Structured digital invoices
Manual validation	→	Automated validation
Uncontrolled email exchange	→	Secure Peppol network
Periodic VAT reporting	→	Real-time FTA reporting

What This Means for CFOs

- Reduced Compliance Risk**
FTA-ALIGNED AT ERP LEVEL
- Faster Processing**
AUTOMATED AP/AR WORKFLOWS
- Audit Readiness**
COMPLETE DIGITAL TRAIL
- Reduced Manual Effort**
FINANCE ON ANALYSIS
- Improved Governance**
REAL-TIME AP/AR/VAT VIEW
- ERP-Driven Compliance**
NETSUITE AS BACKBONE

Deep Regional eInvoicing Expertise + Native NetSuite Integration

MULTI-COUNTRY EXECUTION EXPERIENCE · BUILT FOR ENTERPRISE FINANCE TEAMS



01 · MULTI-COUNTRY EINVOICING EXPERIENCE ACROSS THE MIDDLE EAST

<p>Saudi Arabia ZATCA · FATOORA</p> <p>● ACTIVE · PHASE 1 & 2</p> <ul style="list-style-type: none"> ● ZATCA-compliant e-invoice generation from NetSuite ● QR code, UUID, XML signing integration ● Fatoora clearance & reporting flows 	<p>Egypt ETA EINVOICING</p> <p>● ACTIVE · ETA PORTAL</p> <ul style="list-style-type: none"> ● ETA-compliant invoice submission from NetSuite ● Digital signature & UUID generation ● ETA portal synchronization & status retrieval 	<p>Jordan JOFOTARA</p> <p>● ACTIVE · ISTD PORTAL</p> <ul style="list-style-type: none"> ● JoFotara-compliant invoice structure from NetSuite ● ISTD portal integration & submission flows ● Tax data document generation & archiving 	<p>UAE PEPPOL · PINT-AE</p> <p>THIS PRESENTATION</p> <p>● ACTIVE · PHASE 1 & 2</p> <ul style="list-style-type: none"> ● Peppol Certified - Seat ID POP000973 ● Oracle Cloud Infrastructure hosted in UAE ● No external middleware required
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<p>02 · SUITEAPP ARCHITECTURE · NATIVE INTEGRATION</p> <h3>Built Specifically for Oracle NetSuite</h3> <ul style="list-style-type: none"> Native NetSuite SuiteApp Architecture NO MIDDLEWARE – RUNS INSIDE NETSUITE NATIVELY, NO EXTERNAL CONNECTORS REQUIRED Real-Time Invoice Synchronization INVOICE EVENTS TRIGGER INSTANT SUBMISSION – NO BATCH JOBS OR MANUAL EXPORTS Automated Validation & Routing SCHEMA VALIDATION, SIGNATURE GENERATION, AND ROUTING HANDLED AUTOMATICALLY AT TRANSACTION LEVEL Minimal Disruption for Finance Teams FINANCE STAFF OPERATE WITHIN FAMILIAR NETSUITE WORKFLOWS – NO SEPARATE COMPLIANCE PORTAL LOGINS No Manual Uploads Required END-TO-END AUTOMATION ELIMINATES DEPENDENCY ON MANUAL FILE TRANSFERS OR CSV SUBMISSIONS 	<p>03 · UAE FRAMEWORK · PEPPOL ECOSYSTEM</p> <h3>UAE Peppol Readiness</h3> <p>ECOSYSTEM STATUS: JOINED PEPPOL ECOSYSTEM INTEROPERABILITY TESTING COMPLETE ACTIVE PEPPOL MEMBER</p> <p>SUPPORTED UAE DOCUMENT TYPES</p> <ul style="list-style-type: none"> PINT-AE Invoices UAE PEPPOL INVOICE STANDARD Credit Notes STRUCTURED CREDIT DOCUMENT EXCHANGE Self-Billing BUYER-INITIATED INVOICE FLOWS UAE Tax Data Document FTA REPORTING – TDD STRUCTURE <p>ARCHITECTURE ALIGNMENT</p> <ul style="list-style-type: none"> ● DCTCE Decentralised Framework ● Peppol BIS Billing 3.0 ● FTA Reporting Schema ● AS4 / AS2 Transport Protocol
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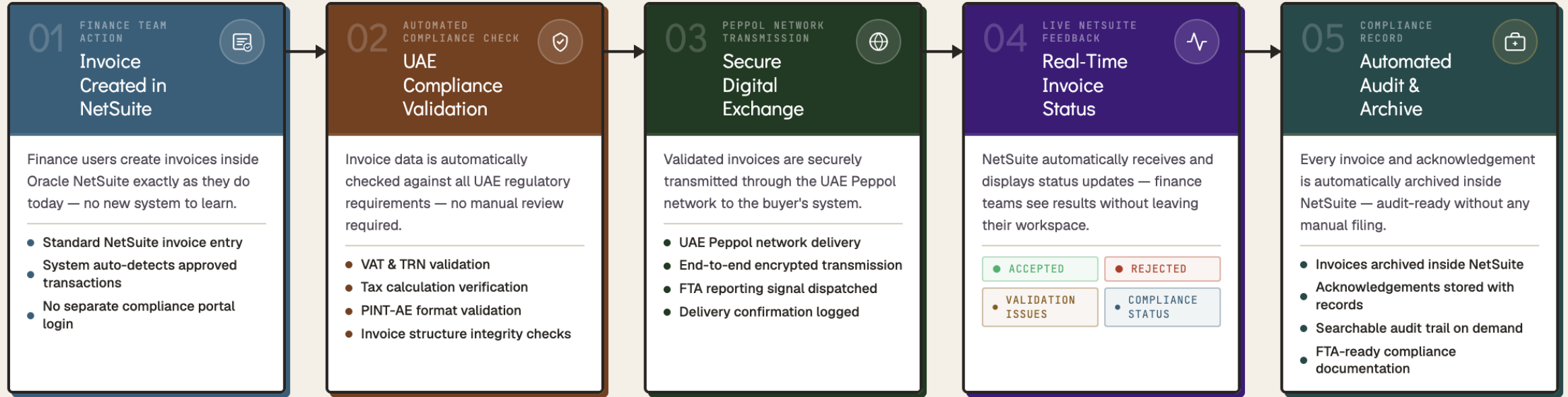
04 · INFRASTRUCTURE & ARCHITECTURE CREDIBILITY

<p>Oracle Cloud Infrastructure UAE-HOSTED · OCI ABU DHABI & DUBAI REGIONS</p>	<p>Enterprise-Grade Security ENCRYPTION AT REST & IN TRANSIT · ROLE-BASED ACCESS</p>	<p>UAE Data Residency INVOICE DATA STORED WITHIN UAE JURISDICTION</p>	<p>Disaster Recovery Architecture MULTI-REGION FAILOVER · 99.9% SLA TARGET</p>
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A Fully Automated Finance Workflow Inside Oracle NetSuite

HOW COMPLIANCE AUTOMATION RUNS SEAMLESSLY BEHIND FAMILIAR FINANCE WORKFLOWS

01 · END-TO-END INVOICING PROCESS – HOW IT WORKS INSIDE NETSUITE



02 · CFO OPERATIONAL PERSPECTIVE – CURRENT STATE VS FUTURE STATE

FINANCE OPERATIONS · BEFORE & AFTER

How Finance Operations Change with UAE eInvoicing

● CURRENT CHALLENGE ● WITH UAE INVOICING

CURRENT CHALLENGE		WITH UAE INVOICING ON NETSUITE ✓
➔ Manual follow-up on invoice delivery and status	➔	Automated real-time status tracking inside NetSuite ✓
☰ Limited visibility into invoice compliance status	➔	Real-time compliance monitoring across all transactions ✓
📁 Disconnected compliance processes outside the ERP	➔	Compliance embedded directly inside NetSuite workflows ✓
📁 Manual audit preparation — gathering invoices and records	➔	Instant digital audit trail — always ready inside NetSuite ✓

Designed for Enterprise UAE Operations

SECURE · SCALABLE · UAE-HOSTED · BUILT FOR ENTERPRISE FINANCE ORGANIZATIONS

01 · UAE DATA RESIDENCY BY DESIGN

ORACLE CLOUD INFRASTRUCTURE · UAE REGIONS

UAE-Hosted Architecture

UAE DATA RESIDENCY

Dubai
PRIMARY PRODUCTION REGION

- Oracle Cloud Infrastructure UAE
- Primary invoice processing & storage
- Live FTA reporting infrastructure

Abu Dhabi
DISASTER RECOVERY REGION

- Automated failover & continuity
- Real-time data replication
- Meets UAE data sovereignty requirements

02 · ARCHITECTURE LAYERS

LAYER 01
Oracle NetSuite ERP

- Invoice Creation
- AR / AP Workflows
- Status Dashboards
- Audit Archive

LAYER 02
Azdan eInvoicing SuiteApp

- PINT-AE Generation
- VAT Validation
- Signature & Routing
- Status Sync

LAYER 03
UAE Peppol Network

- Secure Transmission
- Buyer SP Delivery
- FTA Reporting
- DCTCE Framework

LAYER 04
OCI UAE Infrastructure

- Dubai Primary
- Abu Dhabi DR
- UAE Data Residency
- Encrypted Storage

03 · ENTERPRISE SECURITY FRAMEWORK

SECURITY & GOVERNANCE · FINANCE OPERATIONS

Enterprise Security Framework

- End-to-End Encryption**
DATA ENCRYPTED IN TRANSIT & AT REST
- Multi-Factor Authentication**
SECURED USER & SYSTEM ACCESS
- Continuous Monitoring**
REAL-TIME ALERTS & AUDIT LOGGING
- Certificate-Based Communication**
SIGNED INVOICES, VERIFIED DELIVERY
- Role-Based Access Controls**
FINANCE-APPROPRIATE PERMISSIONS
- Immutable Invoice Archiving**
TAMPER-PROOF FTA-READY RECORDS

04 · SCALABILITY & RELIABILITY

OPERATIONAL CAPABILITY · PERFORMANCE TARGETS

Scalability & Reliability

- 99.99% Availability Target**
ENTERPRISE-GRADE UPTIME SLA
- High Volume Invoice Scalability**
ENTERPRISE TRANSACTION VOLUMES SUPPORTED
- Auto Failover Disaster Recovery**
ABU DHABI DR REGION · AUTO-ACTIVATION
- Near Real-Time FTA Reporting**
COMPLIANCE STATUS UPDATES & ACKNOWLEDGEMENTS

05 · BUILT FOR ENTERPRISE FINANCE ORGANIZATIONS

ORGANIZATIONAL FIT · FINANCE OPERATIONS SCALE

Built for Enterprise Finance Organizations

- Multi-Subsidiary Organizations**
UNIFIED EINVOICING ACROSS ENTITIES
- Regional Finance Operations**
GCC & MENA FOOTPRINT SUPPORT
- Future UAE Compliance Expansion**
ARCHITECTURE DESIGNED TO ACCOMMODATE EVOLVING FTA MANDATES AND PHASE 2 ROLLOUT REQUIREMENTS
- Shared Service Centers**
CENTRALIZED AP/AR OPERATIONS
- Enterprise Transaction Volumes**
HIGH-THROUGHPUT INVOICE PROCESSING

āzdan