

ORACLE
NetSuite + **azdan**

AzdanApps – Saudi Arabia E-invoice

An automated finance workflow for NetSuite E-invoicing

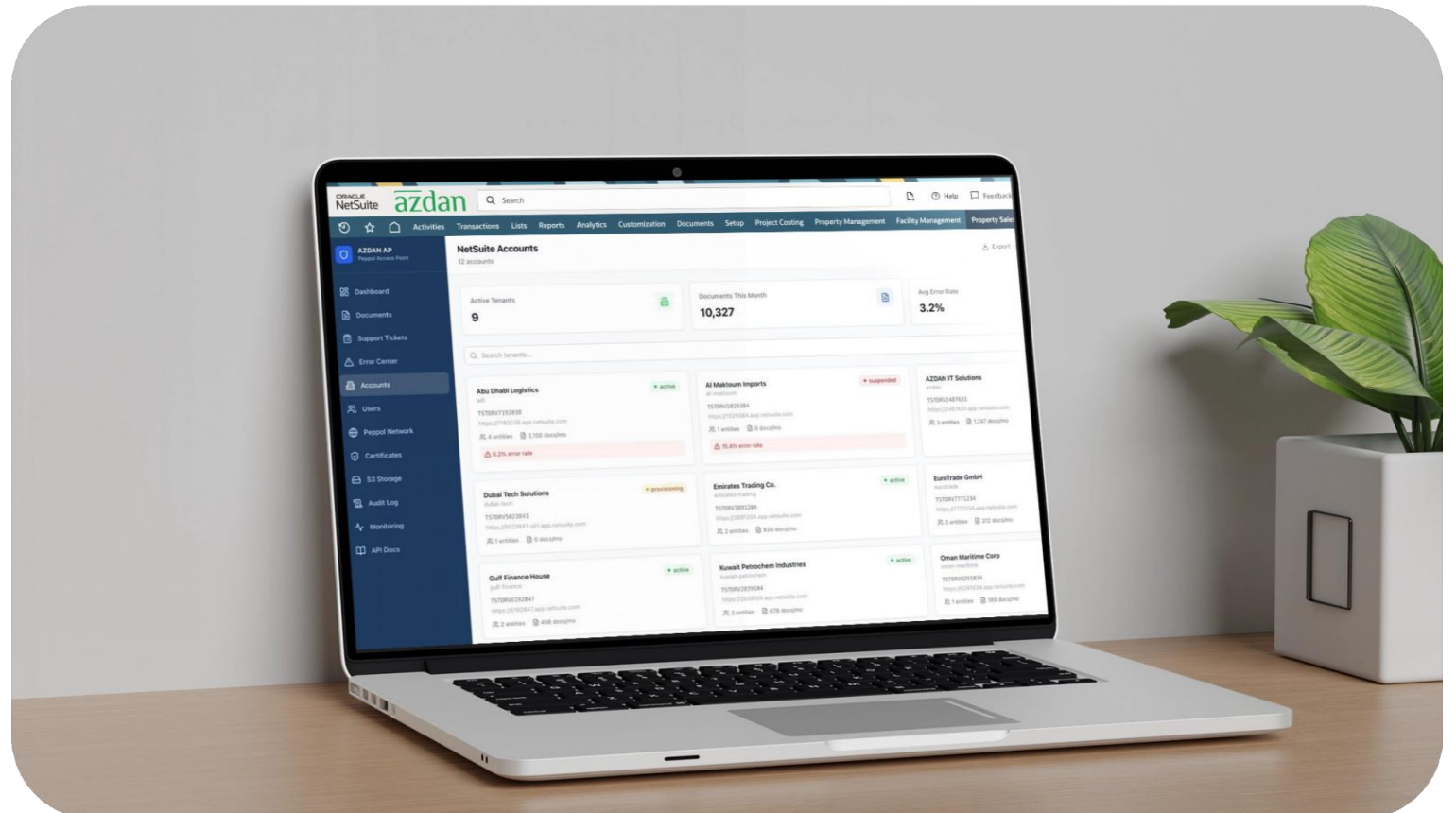




FINANCE, E-INVOICE, AND TAX LOCALIZATION

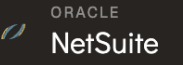
E-INVOICING

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



NetSuite ZATCA E-Invoice

100% NATIVE E-INVOICING COMPLIANCE FOR SAUDI ARABIA







— CHALLENGES

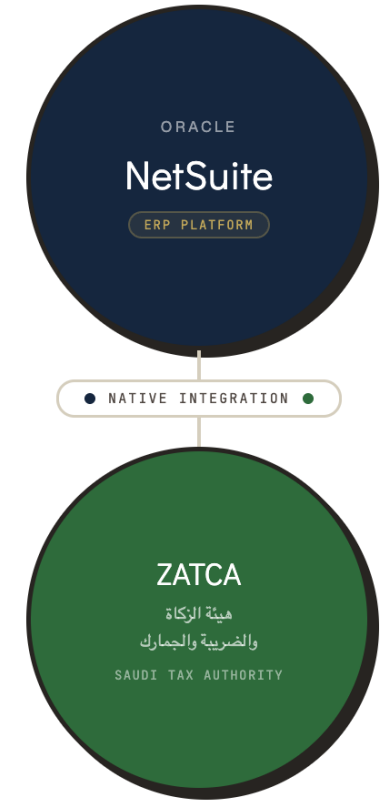
Businesses operating in Saudi Arabia face mounting pressure to comply with ZATCA's phased e-invoicing mandate. Generating, signing, and clearing invoices outside the ERP creates data gaps, manual rework, UUID mismatches, and archiving failures that expose companies to regulatory penalties.

— SOLUTION

Azdan's ZATCA E-Invoice solution is a 100% NetSuite-native SuiteApp built for Saudi resident taxpayers. It handles generation, cryptographic signing, ZATCA clearance, and QR code embedding across B2B, B2G, and B2C transactions — all from within NetSuite without third-party middleware.

— KEY FEATURES

 <p>ZATCA-Compliant Invoice Generation 01</p> <p>Generates UBL-XML and PDF/A-3 invoices with embedded XML directly inside NetSuite.</p>	 <p>Cryptographic Signing & UUID Management 02</p> <p>Maintains invoice counter, generates UUID, previous hash, and cryptographic QR stamp automatically.</p>
 <p>Real-Time Clearance & Acknowledgement 03</p> <p>Submits invoices to ZATCA platform and receives cleared e-invoice with QR code and stamp.</p>	 <p>ZATCA-Compliant Archiving 04</p> <p>Stores and archives cleared invoices in ZATCA-specified XML format for the required six years.</p>



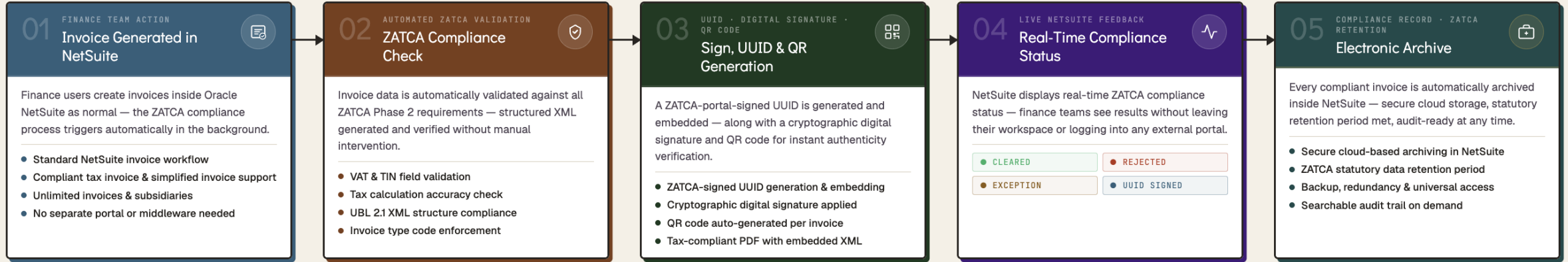
● **100% Native NetSuite SuiteApp**
NO THIRD-PARTY MIDDLEWARE OR CONNECTORS

● **B2B · B2G · B2C Transactions**
ALL INVOICE TYPES SUPPORTED

● **Saudi Resident Taxpayers**
BUILT FOR KSA-REGISTERED ORGANIZATIONS

NetSuite E-Invoicing — KSA ZATCA Compliance

01 · END-TO-END ZATCA COMPLIANCE FLOW — HOW IT WORKS INSIDE NETSUITE



02 · ZATCA COMPLIANCE KPIS — MONITORED INSIDE NETSUITE

<p>E-INVOICE VOLUME</p> <p>Unlimited</p> <p>Invoices generated & submitted · No per-invoice cap</p> <p>● MONITORED</p>	<p>UUID & QR STATUS</p> <p>100%</p> <p>UUID generation & QR code embedding success rate</p> <p>● ACTIVE</p>	<p>COMPLIANCE RATE</p> <p>Tracked</p> <p>Compliance success & exception rates per submission batch</p> <p>● REPORTED</p>	<p>ARCHIVE COMPLETENESS</p> <p>Audit-Ready</p> <p>Electronic archive completeness & audit readiness score</p> <p>● VERIFIED</p>
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03 · CFO OPERATIONAL PERSPECTIVE — CURRENT STATE VS. WITH ZATCA COMPLIANCE

FINANCE OPERATIONS · BEFORE & AFTER		● CURRENT CHALLENGE ● WITH ZATCA ON NETSUITE
How Finance Operations Change with NetSuite KSA ZATCA E-Invoicing		WITH NETSUITE KSA ZATCA E-INVOICING ✓
ⓘ CURRENT CHALLENGE		
➔ Manual ZATCA compliance steps outside NetSuite — middleware required, error-prone	➔	100% native NetSuite — ZATCA compliance automated end-to-end, zero middleware ✓
☰ UUID signing and QR generation handled outside the ERP — synchronisation risk	➔	UUID & QR auto-generated inside NetSuite — embedded in PDF and XML simultaneously ✓
📅 Invoice archiving done manually — statutory retention compliance uncertain	➔	Automated electronic archiving — ZATCA statutory retention met, always audit-ready ✓
📊 Compliance visibility limited — exception rates and audit status unknown in real time	➔	Real-time KPI dashboard — compliance rate, UUID status, and archive completeness tracked ✓

★ Finance teams continue operating entirely inside NetSuite while full ZATCA Phase 2 compliance — UUID signing, QR generation, XML embedding, and electronic archiving — runs automatically with no middleware, no external portals, and no manual steps.

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