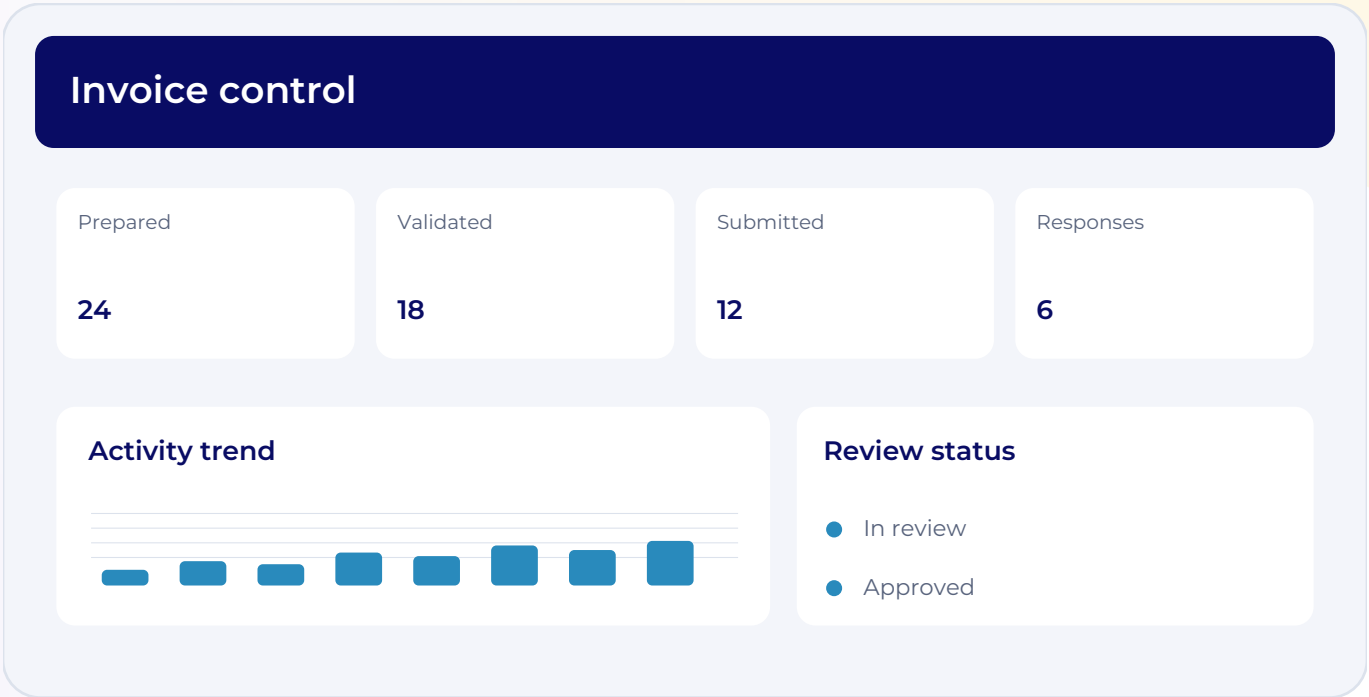
Araiqa
Simplify.Elevate. أرايقة

E-Invoicing & Billing

Fawtara
فاتورة

Check the invoice before it leaves your business

Bring invoice preparation, validation, clearance or reporting, and customer delivery into a workflow connected to your billing systems.



Product interface illustration. Sample data, not customer results.

THE BUSINESS VIEW

Check the **invoice.** Track its **status.**

An invoice can be ready for review without being ready to share. Check the source details, resolve missing information and follow the processing status for that document, so a colleague answering a customer can explain where the invoice stands.

THE BUSINESS VIEW

Know what happened to each invoice

A missing identifier can hold up an invoice long after the sale. Fawtara helps billing teams inspect incoming data, identify what needs correction and follow the right route for each invoice type. Accounts receivable staff can distinguish a document that has been prepared from one that has been processed or shared with a customer.

Fawtara
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Connected records. Clearer decisions.

Built around your team

- Billing teams
- Accounts receivable
- ERP integration leads

WHY IT MATTERS

Four reasons to work differently

1

Reuse the source transaction

Map information from your accounting, ERP or point-of-sale system into the invoice workflow. The billing team can review the mapped result instead of repeatedly transcribing the same sale.

2

Correct problems before submission

Check required fields, invoice values and document structure before the submission step. Give the person responsible for the source data a specific issue to correct rather than an unexplained rejection.

3

Choose the right processing route

Separate invoices that require clearance before delivery from those issued before reporting. That distinction helps staff decide when they can share an invoice and which response to retain.

4

Trace documents in a batch

Keep document identifiers, timestamps and processing status together when preparing a batch. Investigate a particular invoice without assuming every document in the same group has the same outcome.

CAPABILITIES

Capabilities that connect

01 Source mapping and import

Choose a configured API, secure file transfer, spreadsheet import or web entry workflow. Map the source fields and agree the accepted formats before connecting production transactions to the service.

02 Structured document checks

Prepare structured invoice data and validate required fields, amounts and document format before submission. Use the validation feedback to correct the source or the mapping before trying again.

03 Invoice identifiers and QR codes

Prepare the identifiers, hash and QR information appropriate to the invoice type and configured route. Use the QR code for invoice verification; it is not automatically a payment link.

04 Clearance and reporting responses

Connect the applicable submission path after onboarding and integration testing. Preserve the response alongside its invoice so staff can distinguish a clearance result from a reporting result.

05 Presentation and electronic records

Configure customer-facing layouts with your business details and branding while preserving mandatory fields. Share or print the invoice as applicable and retain its electronic record under agreed settings.

06 Batch and status tracking

Prepare invoices in batches and track processing at document level. Where a payment or accounting integration is configured, bring payment-status updates into the billing workflow as a separate signal.

THE OPERATING WORKFLOW

From source record to customer delivery

Phase 1 covers electronic generation and storage. For onboarded taxpayers in Phase 2, invoice type determines whether clearance or reporting applies.

1

Capture the transaction

Bring the sale or billing record into the configured entry or import workflow, retaining the details needed for its invoice type.

2

Validate the data

Review required identifiers, document fields and totals. Correct a missing or inconsistent value before sending the invoice for processing.

3

Select the route

Identify whether the transaction follows the standard clearance route or the simplified reporting route under the rules applicable to that invoice.

4

Process and share

For standard invoices, obtain clearance before customer delivery. For simplified invoices, issue and share the invoice, then report it within the applicable deadline.

5

Keep the evidence

Retain the electronic invoice, its identifiers, processing status and authority response. Follow payment updates separately if that integration is configured.

Connected to the wider business

ERP, POS or accounting → invoice data / Configured ZATCA interface → processing response / Payment or accounting integration → payment status

VISIBILITY THAT COUNTS

Clarity for the next decision

Can we submit this invoice?

Review validation feedback on required fields, totals and structure; return the specific issue to the source team before submission.

Can we send it to the customer?

Check the invoice type and processing response. A standard invoice awaiting clearance is at a different point from a simplified invoice already issued.

Which item needs attention?

Use the individual document identifier and timestamp to trace an issue in a batch rather than investigating every item as if it failed.

Does processed mean paid?

No. Check the payment or accounting status separately, when connected; a processing response is evidence about the invoice, not a receipt.

IN PRACTICE

An invoice batch with one missing field

Illustrative example: a distributor imports a batch from its billing system. One invoice lacks a required identifier. The billing clerk checks the validation message, asks the source team to correct the field and prepares the corrected document. Accounts receivable can then check its processing response before following up with the customer.

1

A specific correction request

2

A traceable invoice record

3

A clearer handover to receivables

Configured around your requirements

Production submission requires applicable onboarding, credentials, mapping and testing. Connector availability, throughput and retention arrangements are confirmed per deployment; certification is not implied.

Illustrative workflow, not a customer case study.

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YOUR NEXT STEP

Start with your workflow

A focused onboarding journey

1
Scope
Agree workflows and priorities.

2
Configure
Prepare data, roles and rules.

3
Validate
Check outputs and responsibilities.

4
Launch
Confirm readiness and support.

A little more clarity

Can we keep our existing billing system?
Potentially. Start with its available interfaces and sample records. The team confirms the connector, field mapping, file formats and synchronization scope before implementation.

Does every invoice go through clearance?
No. The applicable route depends on invoice type and transaction requirements. Agree representative clearance and reporting scenarios during onboarding and test both where relevant.

What should we bring to a demonstration?
Bring anonymized invoice examples, your source system details, invoice types, expected volumes and current exception process. Do not send production credentials or identifiable customer records.

Explore the right setup with Araiqa

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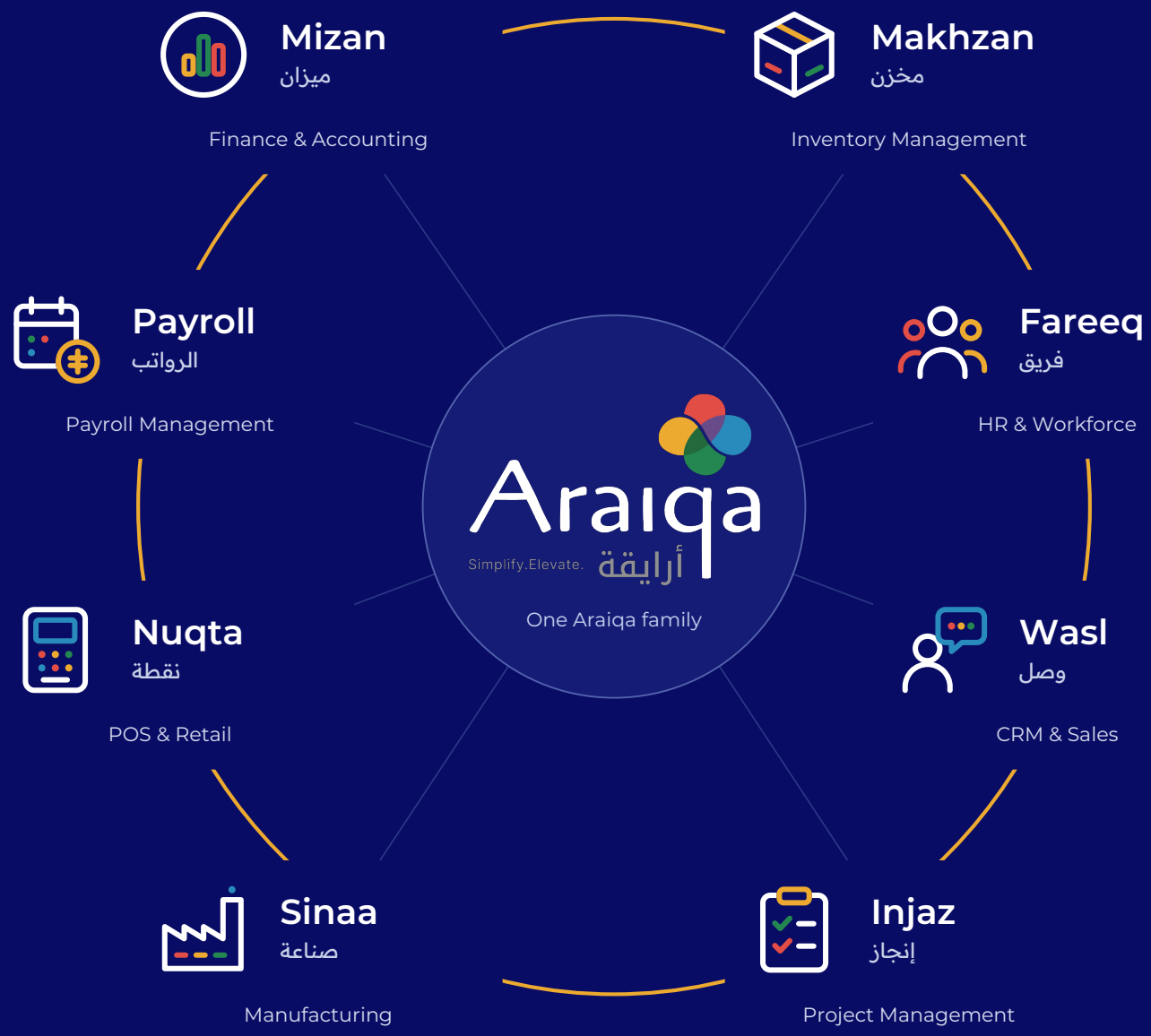
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