STATUTORY COMPLIANCE ROADMAP

UAE FTA Peppol E-Invoicing Readiness Checklist

Operational guide for compliance with the UAE Federal Tax Authority 1 January 2027 mandatory e-invoicing framework.

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Executive Summary

The United Arab Emirates is transitioning to a decentralized Continuous Transaction Control (CTC) e-invoicing model based on the international Peppol PINT (Pan-European Public Procurement On-Line) UBL 2.1 standard. This checklist provides financial controllers and IT directors with an actionable 5-step roadmap to achieve compliance before regulatory deadlines.

> **Key Insight:** Failure to transmit compliant e-invoices through accredited Access Points after mandatory statutory phases will expose organizations to substantial administrative fines under UAE tax regulations.

Phase-by-Phase Preparation Timeline (2026 - 2027)

Phase & Milestone	Key Technical Deliverable	Target Deadline
Phase 1: Tax Data Schema Audit	Cleanse TIN, TRN, Legal Entity names & customer GLNs	Q1 2026 (Completed)
Phase 2: Access Point Selection	Contract with MoF-accredited Peppol OpenPeppol Access Point	Q2 2026
Phase 3: ERP Connector Integration	Deploy PINT XML generator & cryptographic digital signature module	Q3 2026
Phase 4: Sandbox & Interoperability Testing	Simulate B2B and B2G document exchanges with pilot suppliers	Q4 2026
Phase 5: Mandatory Go-Live	Full statutory transmission of all commercial sales invoices	1 January 2027

Compliance, Verification & Authorized Channel Support

Simal Technologies is pre-integrated with accredited UAE Peppol Access Points, enabling immediate automated validation and exchange of compliant commercial invoices.

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