

UAE eInvoicing readiness and ASP pack

Readiness check, data map and service-provider comparison matrix.

A small-business pack linking mandate timing, data, systems, provider questions and comparison criteria to official sources.

Pack reference	Version	Review date
uae-einvoicing-readiness-asp-pack	2026.08	15 Aug 2026

Working fields

No.	Field	Entry / notes
1	Entity band and revenue	[]
2	Expected mandate date	[]
3	ERP or accounting system	[]
4	Supplier and buyer fields	[]
5	Tax and currencies	[]
6	Integration and interface	[]
7	Security and residency	[]
8	Support and SLA	[]
9	Cost and implementation	[]
10	Decision, gaps and owner	[]

Use guide

What does it organise?	Prepare for structured eInvoicing and document gaps and provider selection.
What does it not prove?	PDF, Word and image invoices are not structured eInvoices, and the pack does not confer compliance or provider approval.

Checks before approval

1	Start with the official band and date.
2	Test data completeness before vendor selection.

3	Compare providers consistently.	
4	Verify current provider status before contracting.	
Notice: Independent readiness tool, not an eInvoice, compliance certificate or MoF/FTA endorsement.		
Prepared by	Reviewed by	Approved by
Name / signature / date	Name / signature / date	Name / signature / date

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