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UAE E-INVOICING

Business Readiness Checklist | 2026–2027

What is changing?

The UAE is moving to structured electronic invoicing. An e-invoice is structured invoice data that is issued and exchanged electronically and reported to the UAE Federal Tax Authority. A PDF, Word file, image, scan or ordinary email attachment is **not** an e-invoice.

Who should pay attention?

Businesses carrying out in-scope transactions in the UAE should assess their readiness now. The mandatory rollout is phased, with B2B and B2G transactions generally in scope, subject to specified exclusions.

Key Rollout Dates

BUSINESS / ENTITY	APPOINT ASP BY	MANDATORY IMPLEMENTATION
Revenue ≥ AED 50 million	**30 October 2026**	**1 January 2027**
Revenue < AED 50 million	**31 March 2027**	**1 July 2027**
Government entities	**31 March 2027**	**1 October 2027**

Important: The Ministry of Finance extended the ASP appointment deadline for businesses with annual revenue of AED 50 million or more to **30 October 2026**. The mandatory implementation date remains 1 January 2027.

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Your E-invoicing Readiness Checklist

1. Confirm your scope

- [ ] We have identified whether our business has in-scope B2B and/or B2G transactions.
- [ ] We have checked whether any transaction or business activity falls under an applicable exclusion.
- [ ] We know which implementation phase applies to us based on annual revenue.

2. Choose an Accredited Service Provider (ASP)

- [ ] We have reviewed the UAE Ministry of Finance list of Accredited Service Providers.
- [ ] We have compared the provider's pricing, functionality, support and integration options.
- [ ] We have confirmed that the provider can support our ERP/accounting workflow.

3. Check our ERP/accounting system

- [ ] Our accounting/ERP system can generate and receive structured e-invoices.
- [ ] Our system can connect to our selected ASP.
- [ ] Invoice, credit note, VAT and customer/supplier data can be mapped correctly.
- [ ] We have identified any software upgrade, customization or integration work required.

4.Clean and prepare business data

- [ ] Customer and supplier records are accurate and complete.
- [ ] TRN/VAT information and business identifiers are correct.
- [ ] Product/service master data and tax codes are up to date.
- [ ] Invoice numbering, payment terms and VAT treatment are configured correctly.

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IMPLEMENTATION CHECKLIST

Use this page with your finance, operations and IT teams.

5. Complete technical integration

- [ ] Our ERP/accounting system is connected to the ASP.
- [ ] Outgoing eInvoices have been tested successfully.
- [ ] Incoming eInvoices have been tested successfully.
- [ ] Credit notes and rejected/failed invoice scenarios have been tested.
- [ ] Our team knows how to handle integration errors and exceptions.

6. Complete onboarding and registration

- [ ] We have completed the required onboarding steps with our selected ASP.
- [ ] We understand the required EmaraTax procedures.
- [ ] We have confirmed our technical connection and integration status.
- [ ] We have documented who is responsible for ongoing eInvoicing administration.

7. Prepare people and processes

- [ ] Finance/accounting staff understand the new invoicing workflow.
- [ ] Sales and procurement teams know what will change for customers and suppliers.
- [ ] We have updated internal invoice approval and correction procedures.
- [ ] We have a process for handling rejected invoices, credit notes and exceptions.

8. Final go-live check

- [ ] All required systems and integrations have been tested.
- [ ] Required invoice data is complete and accurate.
- [ ] Staff have been trained.
- [ ] Customers and suppliers that need to exchange eInvoices have been identified.
- [ ] We have documented our go-live date, responsible owners and support contacts.

A Practical Way to Prepare

01	ASSESS	Confirm scope, revenue band and deadline.
02	SELECT	Choose an Accredited Service Provider.
03	PREPARE	Clean data and review your ERP/accounting system.
04	INTEGRATE	Connect systems and map required invoice data.
05	TEST	Test invoices, credit notes, receiving and exceptions.
06	GO LIVE	Train your team and activate the new workflow.

Don't Wait Until the Deadline ⚠

E-invoicing is notsimply a changetothe invoicetemplate. It can require changes to your accounting software, ERP, master data, integrations and internal processes. Starting early gives your business time to identify gaps, compare providers and test the workflow before mandatory implementation.

Need help getting your business eInvoicing-ready?
Mobinweb can help you review your current systems, identify integration gaps and plan the technology changes needed for a smoother transition.

Important notice

This checklist is provided for general business-readiness purposes and is not legal, tax or accounting advice. UAE eInvoicing requirements and guidance may be updated by the Ministry of Finance and Federal Tax Authority. Businesses should verify the latest official requirements and their specific obligations before implementation.

Official sources: UAE Ministry of Finance e-invoicing Portal • Federal Tax Authority e-invoicing Portal • Ministerial Decision No. 244 of 2025, as amended

Prepared for UAE businesses | Information checked against official UAE sources available as of October 2026.