

TAAS - Feature #509

Zatca E-Invoice Settings

03/04/2025 04:20 PM - Arathy PS

Status:	New	Start date:	03/04/2025
Priority:	Normal	Due date:	
Assignee:	aryamol Vh	% Done:	0%
Category:		Estimated time:	0:00 hour
Target version:	22.12	Spent time:	0:00 hour
Owner(Agency):	Travvise	Tested By:	
Time Taken(HH):		Code Reviewed By:	
Module:	Zatca E-Invoice Settings		
Description			

History

#1 - 03/04/2025 04:24 PM - Arathy PS

=> E-Invoice Settings:
-> Refer department

Fields:

```
+      public string strCommonName { get; set; } = "TST-816835397-301329977400003"; // EGS Unit
+      public string strSerialNumber { get; set; } = "1-NBK|2-Taas|3-3307803782327865996";
+      public string strOrganizationIdentifier { get; set; } = "301329977400003"; // VAT
+      public string strOrganizationUnitName { get; set; } = "Doha Branch";
+      public string strOrganizationName { get; set; } = "Nbk Travel and Tourism Services Ltd";
+      public string strCountryName { get; set; } = "SA";
+      public string strInvoiceType { get; set; } = "1100"; // 1000=>Standard, 0100=>Simplified, 1100=>Both
+      public string strLocationAddress { get; set; } = "Al Waab 55, Salwa Road";
+      public string strIndustryBusinessCategory { get; set; } = "Travel and Tourism";
+      public string strEnvironmentType { get; set; } = "NON_PRODUCTION"; // PRODUCTION // SIMULATION
+      --add a default checkbox with title: if checked Use this for submission.
==  OTP (tooltip->*Environment=Production OTP codes obtained from the Zatca Portal (Onboarding and Management
), Expire after one hour. Please complete the process within this timeframe) [Textbox 123456]

--Side bar button Update, Generate CSR, download button
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#2 - 03/04/2025 05:06 PM - Arathy PS

- Assignee set to aryamol Vh