

FREE CHECKLIST · UAE FTA MANDATE

The 2027 E-Invoicing Readiness Checklist

Everything your finance team needs to be compliant with the UAE's mandatory e-invoicing, in one printable checklist.

KAIDO IT SOLUTIONS · 2026

THE MANDATE

What is changing, and when.

The UAE Federal Tax Authority is rolling out mandatory e-invoicing on the Peppol network. Paper and PDF invoices will no longer be valid for in-scope transactions. First, confirm which deadline applies to you.

PILOT**Jul 2026**

Pilot programme begins. The countdown is already running.

PHASE 1**1 Jan 2027**

Mandatory for businesses with revenue of AED 50M or more.

PHASE 2**1 Jul 2027**

All other businesses, including most free zones, B2B and B2G.

WHAT IT REQUIRES

The four core changes.

Structured invoices

Issued as structured XML (UBL / PINT-AE), not PDFs or scans.

Peppol 5-corner model

Exchange runs through Accredited Service Providers on the FTA network.

Real-time reporting

Your provider reports tax data to the FTA in parallel with each invoice.

Broad scope

B2B and B2G, VAT and non-VAT registered, including most free zones.

THE CHECKLIST

Readiness is six jobs, not one.

Most businesses will not be compliant by simply switching software. Work through these six, in order. Print this page and tick them off.

1

Confirm your scope and date.

Phase 1 or Phase 2, and what your group structure means for it.



2

Clean your master data.

Customer and tax records standardised. Usually the longest job, so start now.



3

Issue structured XML.

Your system must generate compliant UBL / PINT-AE invoices.



4

Select and integrate an ASP.

An Accredited Service Provider, connected end to end.



5

Map your workflow to Peppol.

Every invoicing path in your business, accounted for.



6

Test, validate, train.

Your finance team confident before go-live, not after.



Why act now: deadlines are fixed and preparation takes months, not weeks. Early movers avoid the rush and the penalties. Done right, e-invoicing also speeds up your cash flow.

HOW KAIDO HELPS

One accountable partner to compliance.

Readiness assessment

We assess where you stand and build a clear compliance roadmap. Free, no obligation.

ERP configuration

Odoo, NetSuite, SAP Business One, QuickBooks, Zoho or custom, configured to issue compliant e-invoices.

ASP integration

We select and integrate your Accredited Service Provider end to end.

Migration, testing & training

Clean data, validated flows, a trained finance team, so go-live is smooth.

NO COST · NO COMMITMENT

See if you are ready for 2027.

Book a free e-invoicing readiness assessment. We will tell you exactly where you stand and what it takes to comply, with no obligation.

Book yours → kaidolab.com/einvoicing · khalid@kaidolab.com · +971 55 647 4674

This checklist is provided for general guidance and does not constitute tax or legal advice. Confirm your specific obligations with the UAE Federal Tax Authority or a qualified advisor.