UAE E-invoicing Readiness

CertiFi Short Learning Series

1 course · 4 lessons · about 2 study hours · issued 28 Nov 2026

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UAE E-invoicing Readiness

About 1.5 study hours · 4 lessons · pass mark 70% · AED 105

Get ready for mandatory e-invoicing in the UAE. Following one Dubai trading company from first briefing to go-live, you will learn how the Peppol-based 5-corner model works, who is in scope and when, what an e-invoice must contain, how penalties are calculated, and how to run a practical readiness project covering your service provider, ERP, master data, controls and people.

On completion, you will be able to:

- Explain the UAE e-invoicing framework and the 5-corner Peppol model, including the roles of the Ministry of Finance, the FTA and Accredited Service Providers
- Determine whether a business and its transactions are in scope, and identify its phase, ASP appointment date and go-live date
- Apply the data, timing and credit note rules and calculate penalties under Cabinet Decision No. 173 of 2026
- Build a readiness plan covering ASP selection, ERP changes, master data clean-up, controls, testing and change management

Learning outcomes by lesson

1. What UAE e-invoicing is and how it works

- Explain what UAE e-invoicing is and why the Ministry of Finance is introducing it
- Name the laws and decisions that make up the framework, and which body does what
- Describe the decentralised 5-corner model built on Peppol
- Explain what an Accredited Service Provider (ASP) does, and what it does not do

2. Who is in scope, and when

- Decide whether a business and each type of transaction is in scope
- Apply the exclusions, including the temporary VAT group exclusion
- State the phase, ASP appointment date and go-live date for a business
- Explain obligations as a buyer (recipient) as well as a seller (issuer)

3. Data, timing, credit notes and penalties

- Describe the main data an e-invoice must carry under PINT AE
- Apply the 14 business day rule for issuing and transmitting
- Use electronic credit notes correctly and keep ASP data up to date
- Calculate penalties under Cabinet Decision No. 173 of 2026

4. A practical readiness plan

- Plan an e-invoicing project working back from the go-live date
- Choose an accredited ASP and an integration approach for your ERP

- Clean up customer, supplier and item master data
- Design controls, testing and change management so go-live is uneventful