

Readiness Checklist: 10 steps to go-live

Peppol 5-corner model | PINT AE | Federal Tax Authority reporting

1 Jul 2026

Pilot

31 Jul 2026

ASP appointed, revenue
AED 50m+

1 Jan 2027

Go-live, revenue AED
50m+

1 Jul 2027

Go-live, all others

1 Oct 2027

Government entities

- ☐ **1. Confirm your phase.** Revenue of AED 50 million or more: go-live 1 January 2027, with an Accredited Service Provider appointed by 31 July 2026. Other businesses: 1 July 2027.
- ☐ **2. Appoint an owner.** Name one executive owner for e-invoicing across finance, tax and IT.
- ☐ **3. Select your ASP route.** Choose an Accredited Service Provider and confirm how it connects to your ERP.
- ☐ **4. Map your invoice data.** Map ERP fields to the PINT AE data model, including the 51 mandatory fields for tax invoices.
- ☐ **5. Clean master data.** Validate TINs, tax codes, addresses and item classifications for customers and suppliers.
- ☐ **6. Cover every document type.** Tax invoices, commercial invoices, credit notes and self-billing scenarios.
- ☐ **7. Design status handling.** Route acknowledgements and rejections back into the ERP with clear ownership.
- ☐ **8. Plan archiving.** Retain the exact structured messages exchanged, not only printable copies.
- ☐ **9. Test with real invoices.** Run a parallel period with live volumes before the go-live date.
- ☐ **10. Train and monitor.** Train finance users and monitor rejection rates weekly after go-live.

Talk to the N-Tax team

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