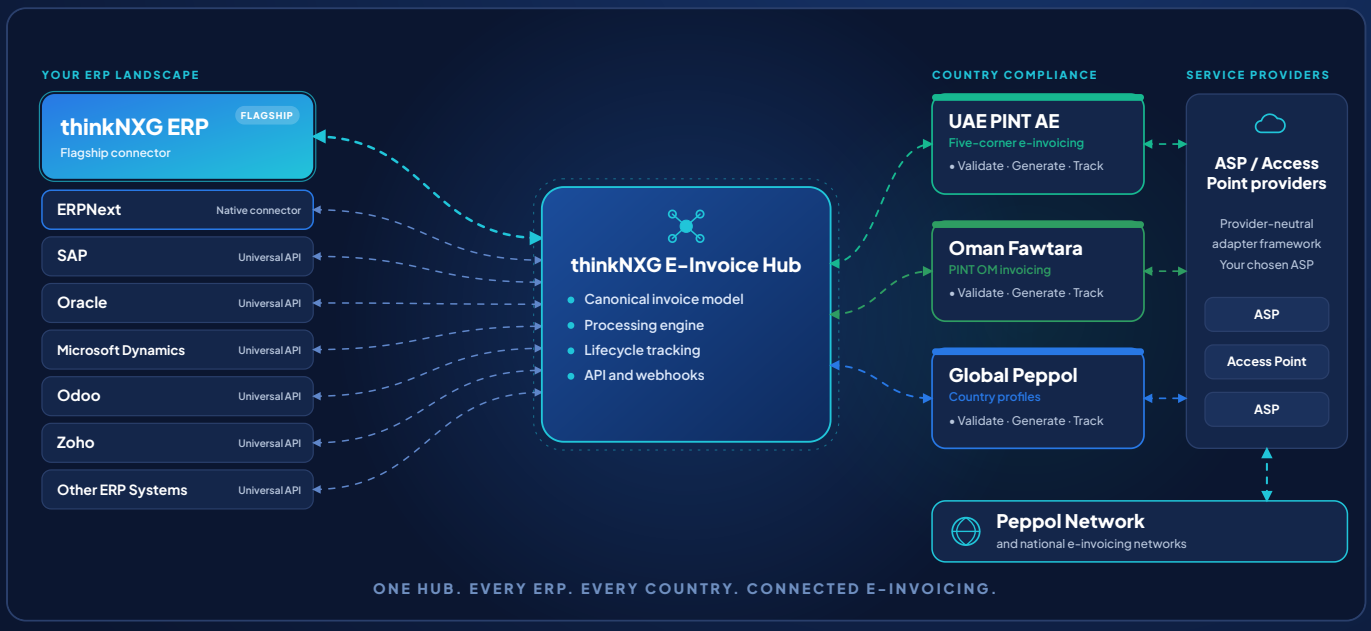
UNIVERSAL MULTI-COUNTRY E-INVOICING INTEGRATION PLATFORM

One Universal Hub for Multi-Country E-Invoicing.

Connect Your ERP. Simplify Compliance. Exchange Invoices Across Borders.



UAE
PINT AE e-invoicing

Oman
Fawtara e-invoicing

Global Peppol
Country profiles, one engine

ONE HUB. EVERY ERP. EVERY COUNTRY. CONNECTED E-INVOICING.

Global Business. Different Regulations. One Integration Challenge.

Every country asks for its own invoice format, its own tax data and its own route to the authority. Every ERP needs its own connection to each of them.

Different national regulations

Each market defines its own e-invoicing law and timelines.

Multiple invoice formats

XML structures, identifiers and code lists differ by country.

Different compliance requirements

Tax numbers, rates and reporting rules vary and change.

Multiple service providers

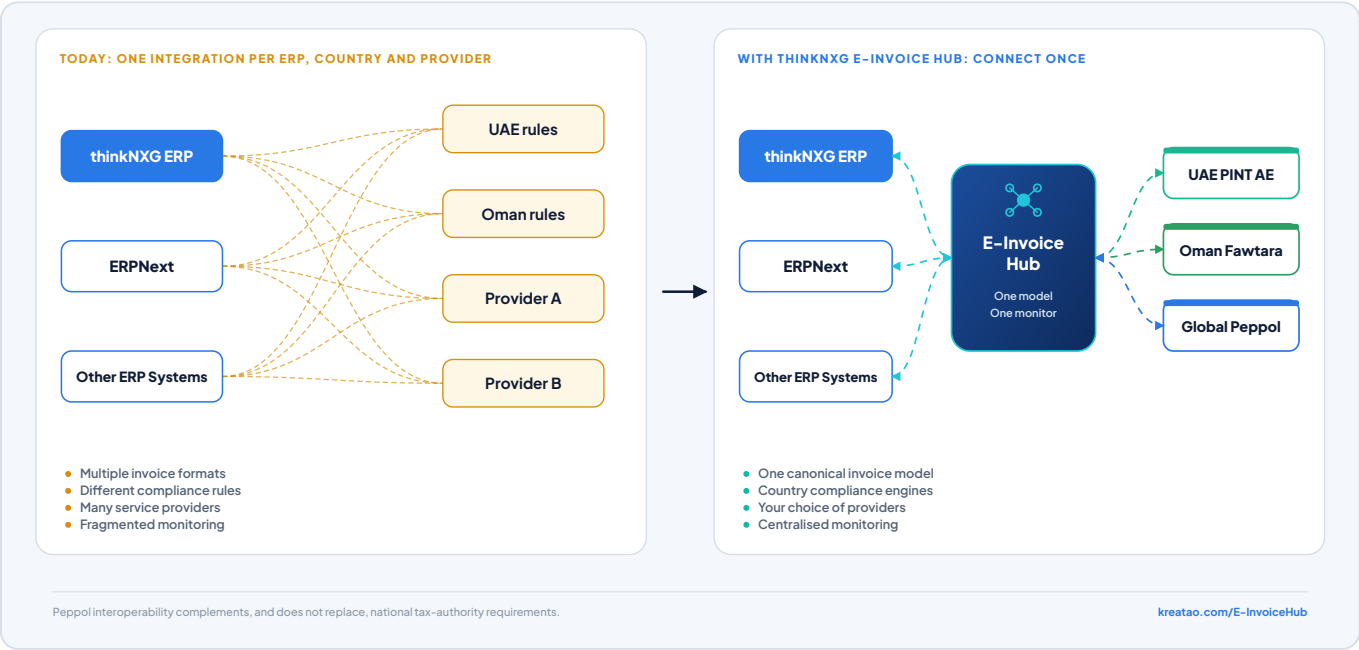
Each provider brings its own API, authentication and statuses.

Complex ERP integrations

One-off connections multiply with every ERP, country and provider.

Fragmented transaction monitoring

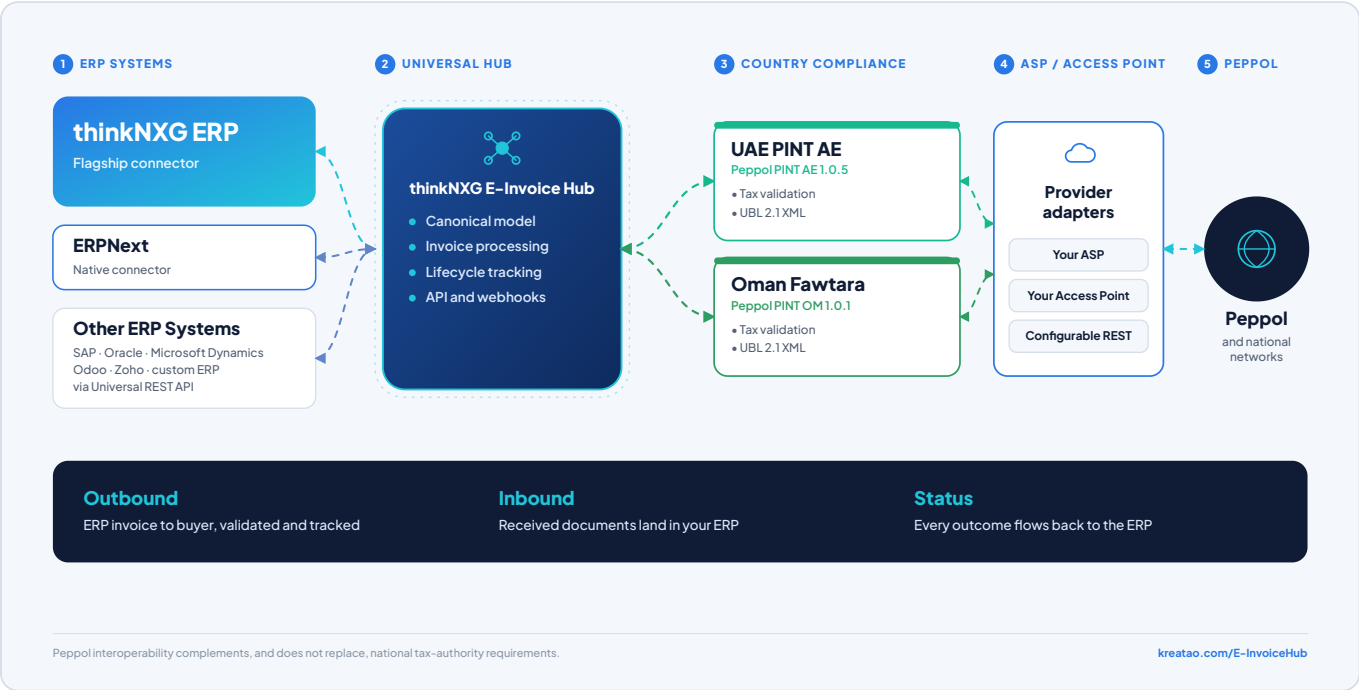
Invoice status ends up scattered across portals and spreadsheets.



From disconnected integrations to one universal hub: connect once, comply in every country you serve.

One Intelligent Hub. A Connected E-Invoicing Ecosystem.

thinkNXG E-Invoice Hub connects enterprise ERP systems, country-specific compliance engines, Accredited Service Providers, Peppol Access Points and national e-invoicing networks through one universal integration platform.



Universal ERP integration

thinkNXG ERP, ERPNext and other enterprise applications connect once through connectors and the Universal API.

Canonical invoice model

Every invoice is normalised into one structure, so country and provider logic never depends on the ERP.

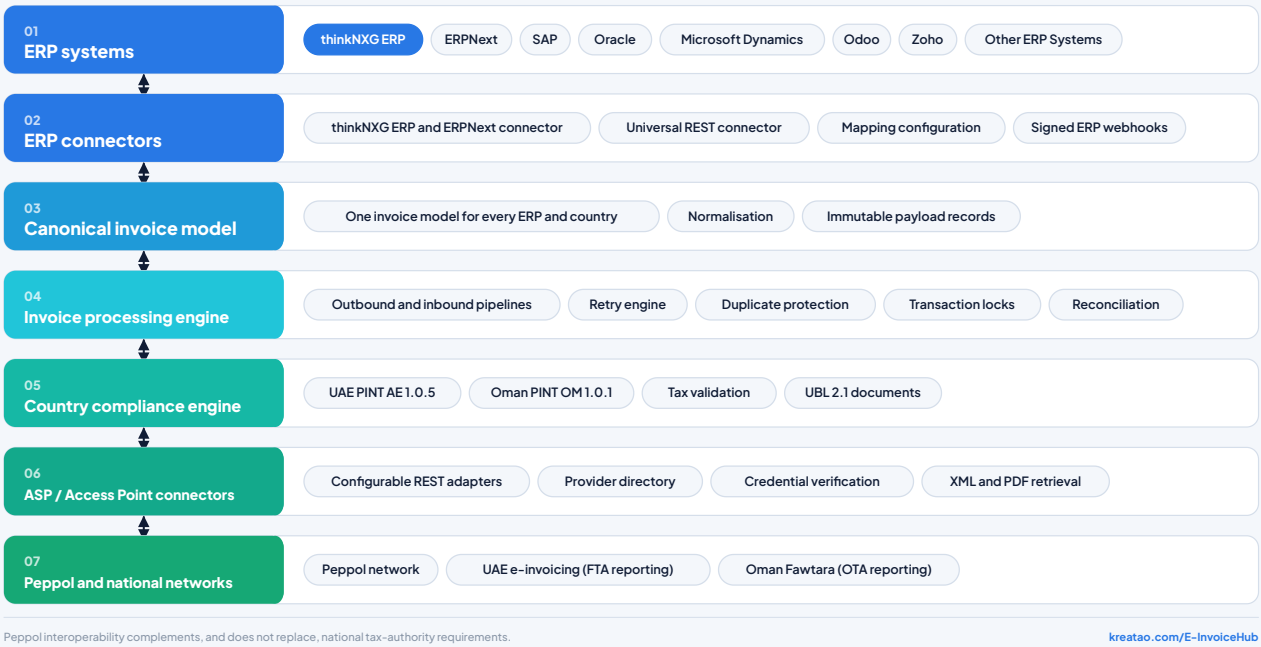
Multi-country compliance

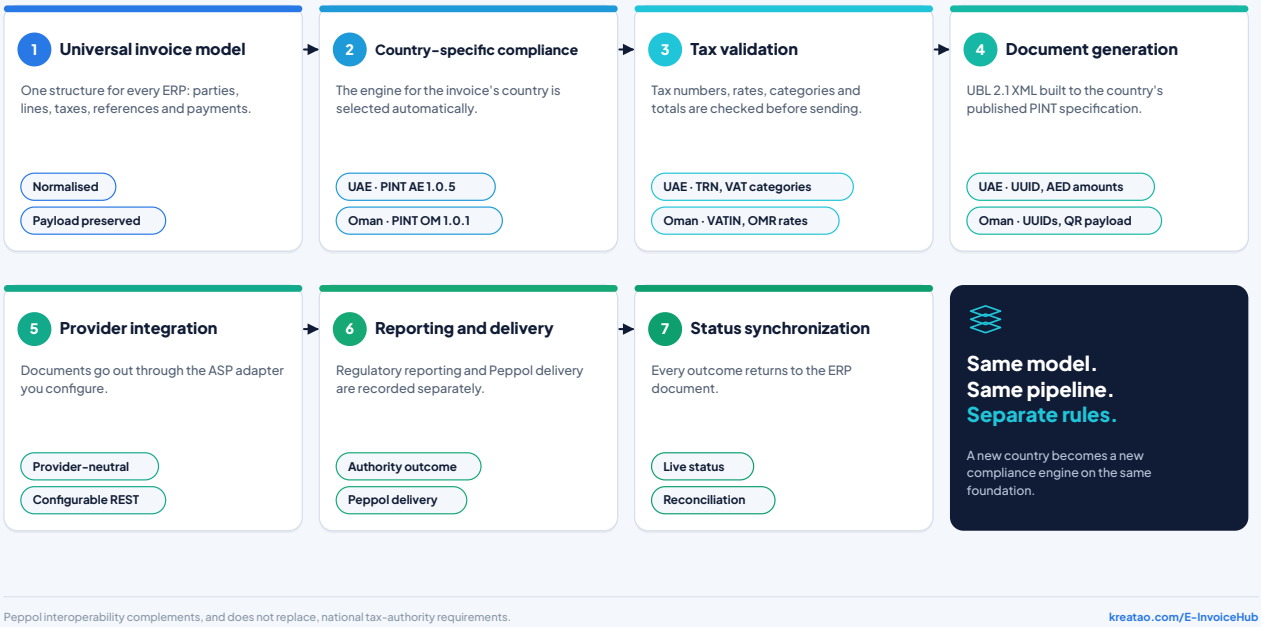
Dedicated UAE and Oman engines apply each country's rules, identifiers and documents.

One architecture. Outbound and inbound. Centralised lifecycle tracking from ERP to network and back.

A Universal Architecture, Layer by Layer.

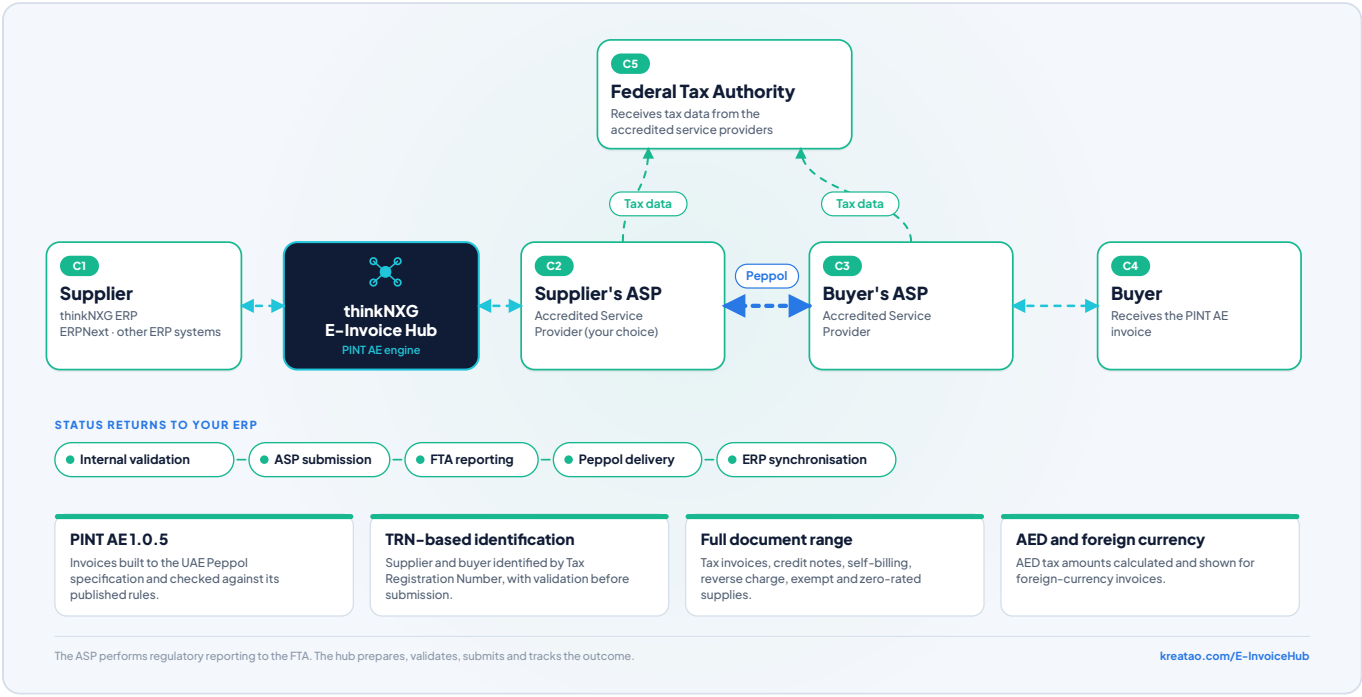
Seven separated layers keep ERPs, countries and providers independent of each other, with documents flowing in both directions.





UAE E-Invoicing. Connected and Simplified.

Prepare, validate and submit UAE PINT AE invoices from your ERP, and follow each one through ASP submission, FTA reporting and Peppol delivery.



UAE PINT AE

Invoices built to the UAE Peppol specification, with its published validation rules applied.

Five-corner architecture

Supplier, ASP, buyer ASP, buyer and FTA relationships modelled end to end.

Country-specific processing

TRN identification, VAT categories, exemption and reverse-charge handling, AED reporting values.

ASP connectivity

Submit through the Accredited Service Provider you choose, using a configurable adapter.

FTA reporting workflow

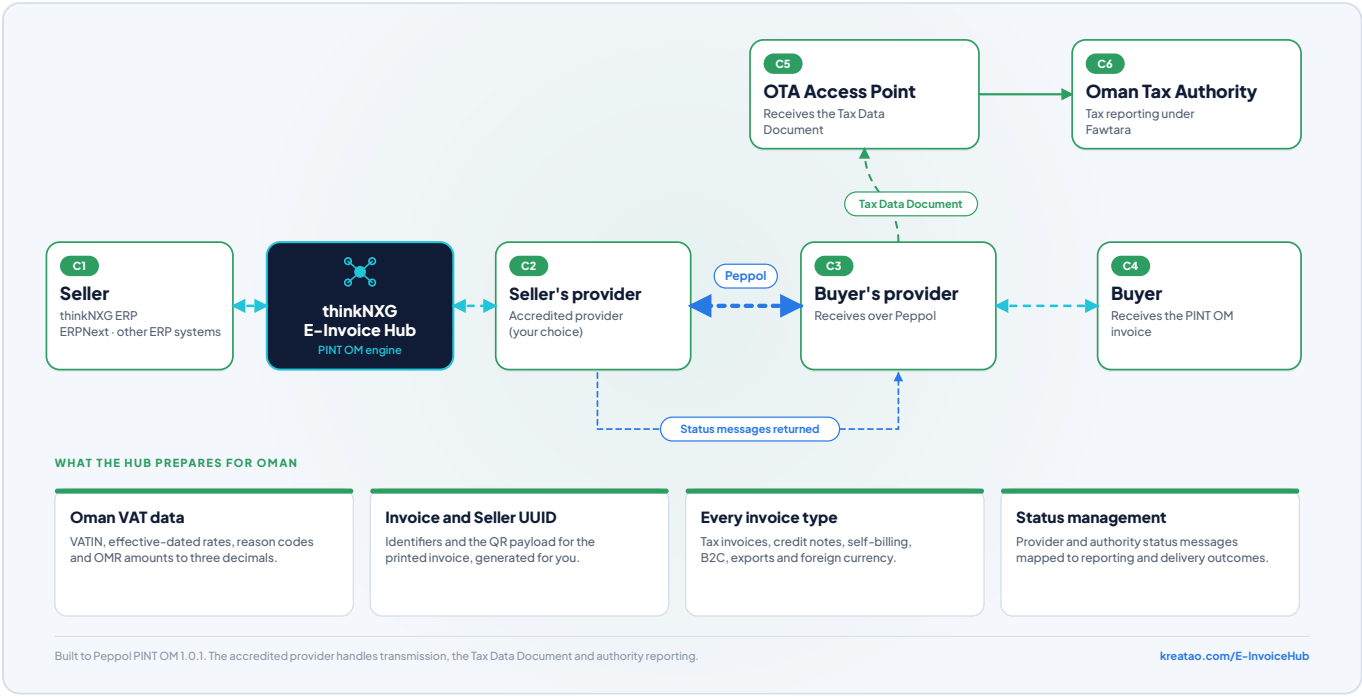
Regulatory reporting status tracked separately from delivery.

Invoice lifecycle

Credit notes, self-billing and status synchronisation back to your ERP.

Oman Fawtara. A Unified Approach to Electronic Invoicing.

A dedicated Oman engine prepares Fawtara-ready PINT OM invoices on the same canonical model, pipeline and monitoring you use everywhere else.



Oman Fawtara

A separate compliance engine, so Oman rules never interfere with other countries.

PINT OM 1.0.1

Invoices built to the Peppol PINT OM specification with its published rules applied.

Oman VAT requirements

VATIN, effective-dated rates, reason codes and OMR amounts to three decimals.

Country-specific invoice data

Invoice and Seller UUIDs, transaction type flags and the QR payload.

Provider connectivity

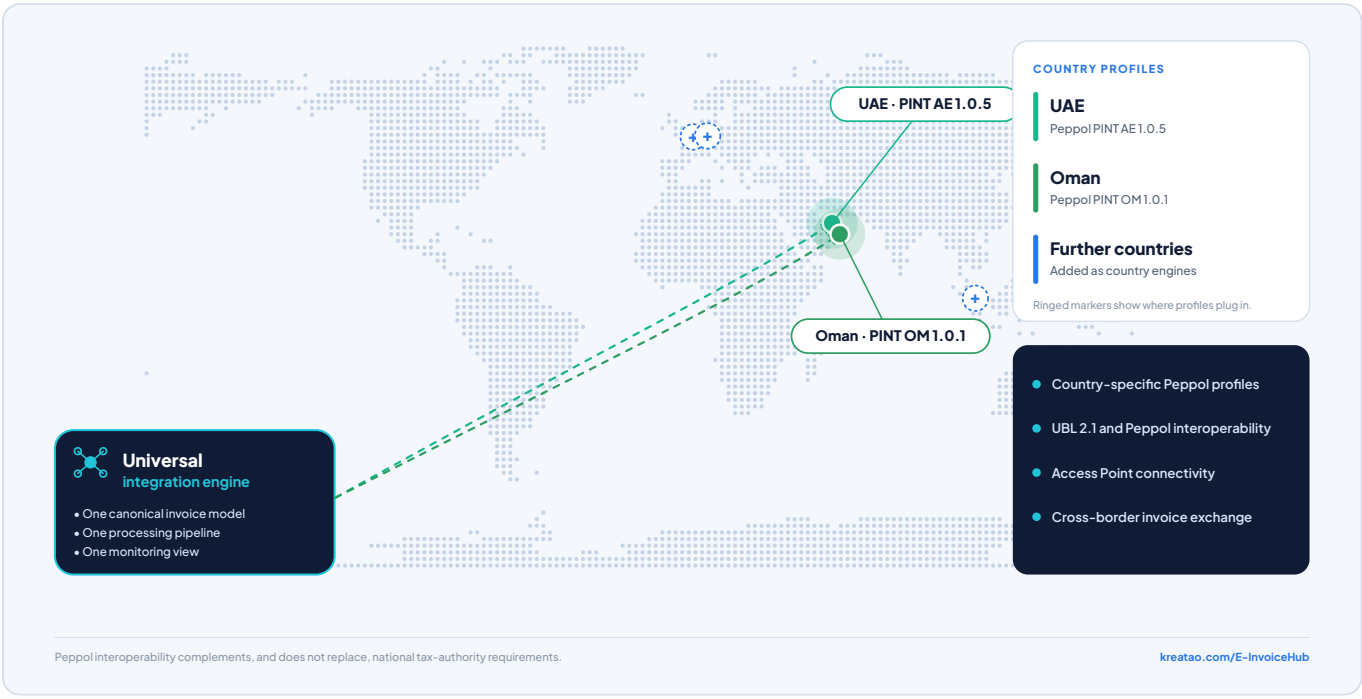
Submit through your accredited provider using a configurable adapter.

Reporting and status

Provider and authority status messages mapped to clear outcomes.

One Integration Platform. Connected Across Borders.

Country profiles sit on one universal engine. UAE and Oman run today; every further country follows the same pattern.



Country-specific profiles

Each country keeps its own rules, identifiers and code lists.

UBL and Peppol interoperability

UBL 2.1 documents exchanged over the Peppol network.

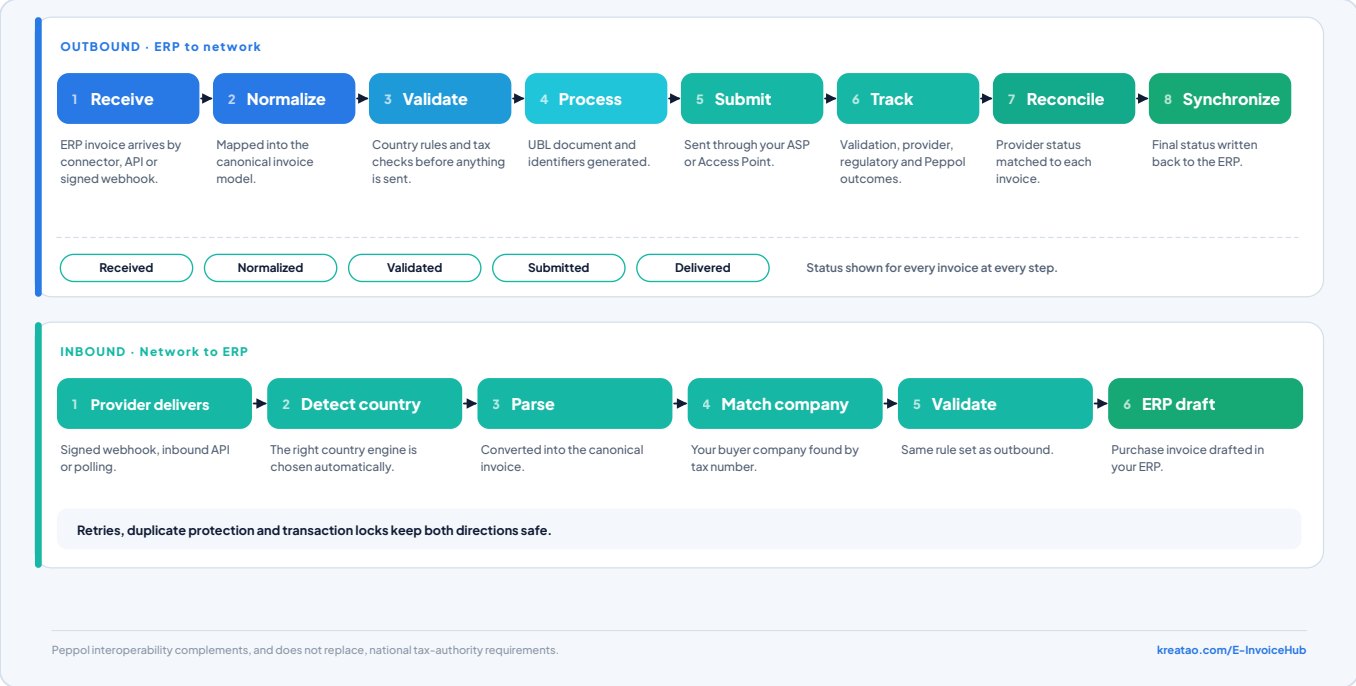
Access Point connectivity

Reach Peppol and national networks through your chosen providers.

Peppol connects the networks. The hub keeps every country's tax rules where they belong.

An Intelligent Invoice Lifecycle.

Receive, normalise, validate, process, submit, track, reconcile and synchronise: automatically, for every invoice, in both directions.



Outbound

ERP invoices are mapped, checked against country rules, converted to the country's UBL document and sent through your provider. Four separate indicators follow each one: internal validation, provider submission, regulatory reporting and Peppol delivery.

Inbound

Documents delivered by your provider are routed to the right country engine, parsed, matched to your company by tax number, validated and drafted as purchase invoices in your ERP.

Retries, duplicate protection and reconciliation are built in, not bolted on.

Keep Your ERP. Connect Once.

The hub speaks to your ERP, so you do not rebuild it for every country or provider.

1. thinkNXG ERP
2. ERPNext
3. SAP
4. Oracle
5. Microsoft Dynamics
6. Odoo
7. Zoho
8. Other ERP Systems



thinkNXG ERP and ERPNext

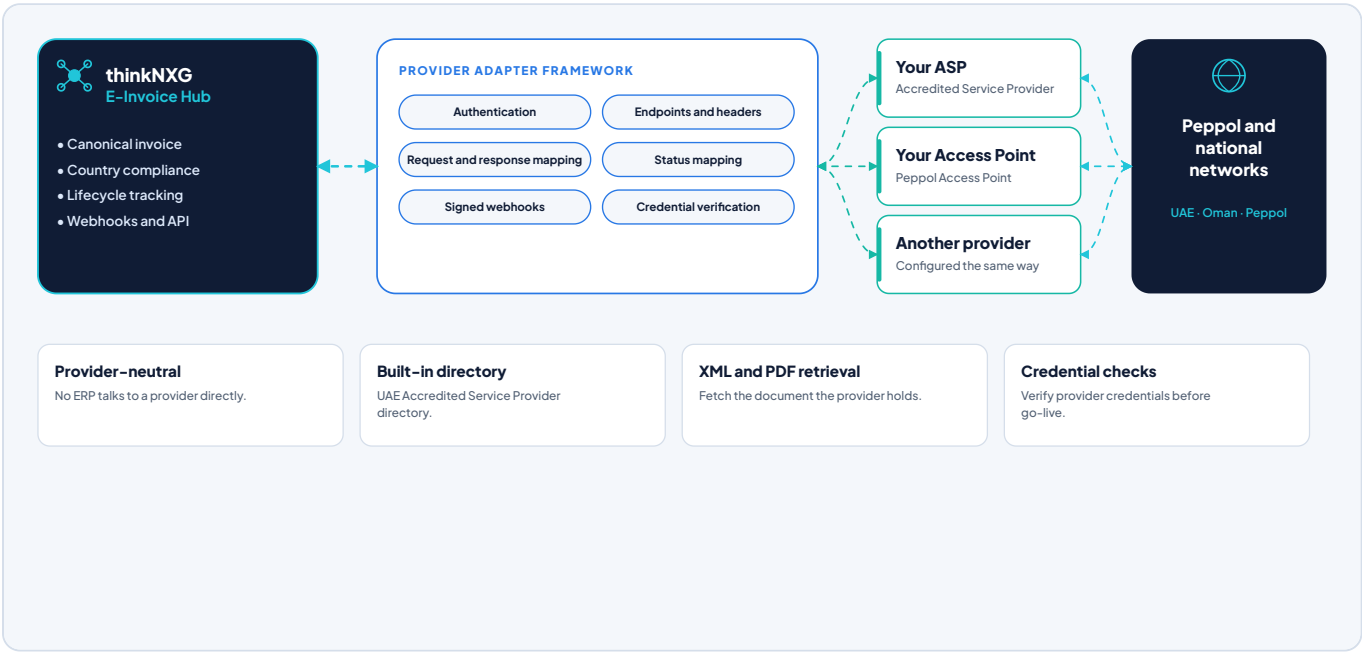
Connected through the native connector, with invoice, customer and item data mapped for each country.

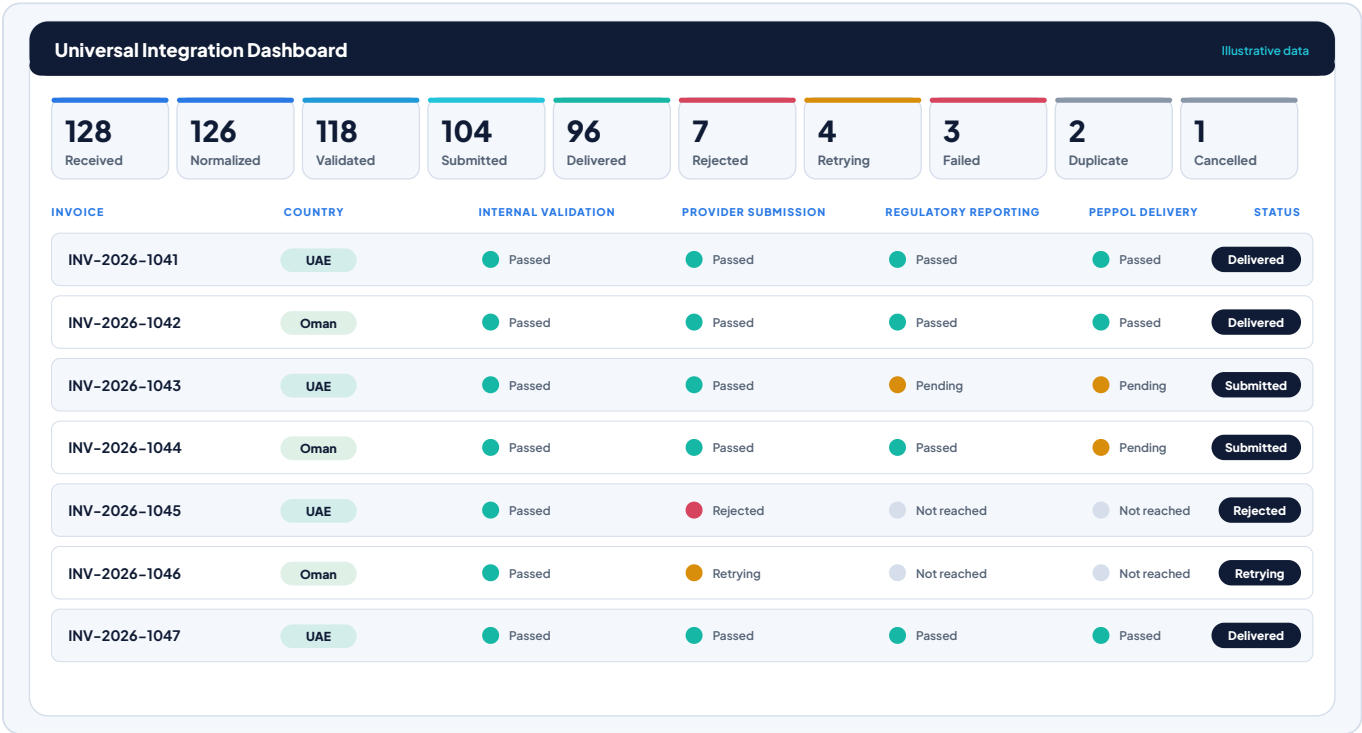
SAP, Oracle, Microsoft Dynamics, Odoo, Zoho and others

Connected through the Universal REST API, signed webhooks and configurable mapping.

One Integration Hub. Connected Service Providers.

A provider-neutral adapter framework lets you connect the ASP or Access Point you prefer, and change it without touching the ERP link.





Enterprise Architecture You Can Rely On.

Multi-tenant isolation, secure credentials and complete visibility around every invoice.

Multi-tenant isolation

Each tenant sees only its own data.

Secure credentials

Provider and ERP secrets stored encrypted, never logged.

Signed webhooks

HMAC-SHA256 signatures; unsigned calls rejected.

REST API

Submit, validate, track and retrieve over API.

Integration monitoring

Masked integration log and a live dashboard.

Transaction lifecycle

Separate validation, provider, regulatory and Peppol states.

Retry processing

Automatic retries for provider timeouts.

Reconciliation

Provider status matched to every invoice.

Document management

Canonical, XML and provider records kept; XML and PDF retrieval.

Transaction locks

One processor per invoice at a time.

Duplicate protection

Repeat submissions return the original transaction.

Audit trail

Immutable payload records for every document.

Peppol interoperability complements, and does not replace, national tax-authority requirements.

kreatao.com/E-InvoiceHub

One integration architecture

Connect each ERP once, not once per country or provider.

Multi-country compliance

Dedicated UAE and Oman engines on one foundation.

ERP independence

Keep thinkNXG ERP, ERPNext or your current system.

Provider independence

Choose and change ASPs without rebuilding the ERP link.

Centralised monitoring

One lifecycle view across every country and provider.

Simplified operations

Retries, reconciliation and status sync handled for you.

Global interoperability

Peppol-based exchange across borders.

Extensible architecture

New countries and providers plug into the same engine.

Peppol interoperability complements, and does not replace, national tax-authority requirements.

kreatao.com/E-InvoiceHub

THINKNXG E-INVOICE HUB

Your Global E-Invoicing Journey Starts Here.

Connect thinkNXG ERP, ERPNext and other enterprise applications to UAE PINT AE, Oman Fawtara and global Peppol through one hub.

Explore thinkNXG E-Invoice Hub.

Website	Request a demo	Brought to you by
kreatao.com/E-InvoiceHub	sales@kreatao.com	Kreatao · thinkNXG

thinkNXG E-Invoice Hub prepares, validates, submits and tracks e-invoices through the Accredited Service Providers and Access Points you configure. Peppol interoperability complements national tax-authority requirements. Product and company names are trademarks of their respective owners.