Configure and Test FBR Digital Invoicing

How to Configure and Test FBR Digital Invoicing in Muhasib ERP

Overview

This guide will help you configure the FBR Digital Invoicing connector and validate representative invoices in an authorized sandbox.

Muhasib serializes invoice/header and item data into the connector model and stores or displays the returned result according to system behavior.

Who can do this

You need access to Tax integration settings plus invoice/sale and relevant master-data permissions.

Before you start

Get current FBR sandbox specification, credentials/token, seller/buyer rules, scenario IDs, item/service codes, units, tax mappings, and approved samples.

> Before saving, check that the correct company is open and that you have permission to complete this task.

Where to find it

Back Office → tax/global settings and the needed invoice workflow.

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Step 1: Configure only the approved sandbox endpoint and protected credentials

Step 2: Map seller, buyer, document, scenario, item, unit, value, rate, and

Map seller, buyer, document, scenario, item, unit, value, rate, and tax fields.

Step 3: Test registered and unregistered buyer cases as applicable

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Step 4: Submit one representative invoice once

Step 5: Preserve sanitized request and full response identifiers/status

Step 6: Reconcile response line results to local lines

Step 7: Test approved rejection and recovery scenarios before go-live

Check your work

Every sandbox scenario receives the expected status and each response line/value maps unambiguously to the local invoice.

> Take a moment to check your work before closing the window. This small check can save time later.

If something goes wrong

- Treat schema-valid and authority-accepted as different states.
- Do not infer current field requirements solely from bundled models.

Related guides

- Prepare Muhasib for Tax Integration
- Submit and Verify a Tax-Integrated Sale
- Recover from Tax Submission Failure

What to do next

> **Prepare Muhasib for Tax Integration**.

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