



FBR e-Invoicing Readiness Checklist

12 things to check before you attempt IRIS integration

Work through this before you commission any FBR integration work. Every item you can already tick shortens the project and lowers the cost. The items you cannot are the real scope.

YOUR SOFTWARE

- ☐ Invoices are saved into a database, not written by hand or typed fresh each time
- ☐ You (or your vendor) can add code after the invoice-save step
- ☐ You have access to the database, or a vendor who will cooperate
- ☐ The invoice print layout can be changed to carry a QR code

YOUR MASTER DATA

- ☐ Every registered buyer has a valid registration number recorded
- ☐ Every item has an HS code on the item master, not typed per invoice
- ☐ Every item has a tax rate and a unit of measure on the master
- ☐ Exempt, zero-rated and standard items are correctly flagged

YOUR PROCESS

- ☐ Credit notes and debit notes are recorded in the system, not on paper
- ☐ Someone is named as responsible for checking failed postings daily
- ☐ You have decided what the counter does when FBR is unreachable
- ☐ API credentials will be stored in server configuration, not shared in chat

Scored under 8?

That is normal, and the gap is almost always data rather than software. Send us this sheet on WhatsApp (+92 336 6595724) and we will tell you what the remaining items would take. The assessment is free.