



Electronic Invoicing Compliance

in Kenya

SAP Document and Reporting Compliance (DRC)

eTIMS COMPLIANT

2026

KENYA'S REGULATORY LANDSCAPE



2023

Finance Act 2023

Section 23A of Tax Procedures Act amended — all taxpayers required to use electronic invoicing systems.

Late
2023

Phased Onboarding

Businesses required to onboard onto the eTIMS platform in phases.

Jan
2026

Strict Enforcement

KRA systematically validates income/expenses against eTIMS database. Unapproved invoices disallowed.

HOW eTIMS WORKS



Three-step architecture for real-time invoice submission to KRA

01



Master Data Registration

All devices, inventory items, and customer master data must be registered with KRA prior to invoice submission.

02



Real-Time Transmission

Invoices are signed and transmitted immediately via VSCU or OSCU integration with KRA's API.

03



Validation & Approval

KRA validates format, signature, and content. Upon approval, a Control Unit Invoice Number and QR code are issued.

CRIMSON'S SAP-LED APPROACH



SAP Document and Reporting Compliance

Our solution extends SAP DRC for Kenya-specific eTIMS requirements — fully aligned with SAP's standard architecture.

- ✓ Integrates with SAP ERP and SAP S/4HANA
- ✓ Secure, auditable, compliant data exchange
- ✓ No custom development required
- ✓ Supports B2B, B2C, and B2G scenarios
- ✓ Built on SAP's source document concept



Crimson Africa BTP Application

Device initialization & master data sync for Kenya, Tanzania, DRC, and Zambia.

Kenya

Tanzania

DR Congo

Zambia

PILOT STATUS

Solution is set to be deployed shortly as a pilot to an SAP customer-facing system, demonstrating readiness for Kenya's evolving e-invoicing requirements.



Business Value Delivered

*With Crimson's SAP DRC
Kenya Solution*



Reduced Compliance Risk

SAP standard configuration eliminates custom code risks and ensures audit-readiness.



Centralized Visibility

Single monitoring framework for all e-invoicing and reporting processes.



Automated Reconciliation

January 2026 income tax validation requirements handled automatically.



Future-Proof & Sustainable

Long-term alignment with SAP's upgrade roadmap and KRA's digital direction.

Ready for Kenya's Digital Tax Future?

Move beyond reactive compliance — establish a robust, future-proof digital compliance foundation with Crimson Technology Partners and SAP DRC.

CONTACT US TODAY

