

Accounts Payable Automation & Digital Finance Transformation: Qatar Regulatory Compliance

14 – 18 December 2026
Paris

AGILE LEADERS
Training Center

Accounts Payable Automation & Digital Finance Transformation: Qatar Regulatory Compliance

Ref: 852_164441 **Date:** 14 – 18 December 2026 **Location:** Paris **Fees:** 5700 Euro

Overview

Accounts Payable Automation & Digital Finance Transformation: Qatar Regulatory Compliance is a one-week course for finance, procurement, tax, and ERP professionals who leave with an AP Automation Implementation Pack. Participants connect accounts payable automation, procure-to-pay workflows, fixed assets automation, Qatar tax compliance, and supplier payment controls. They analyze invoice exceptions, fragmented ERP integration, fraud risks, and unreliable reporting using process maps, validation rules, accounting controls, and performance measures. Cases span manufacturing and service organizations. Agile Leaders Training Center develops accounts payable automation and digital finance practice.

Who Should Attend

- Accounts payable functions responsible for invoice capture, matching, exceptions, and payments
- Finance and fixed asset functions responsible for capitalization, depreciation, reconciliation, and closing
- Procurement and supplier management functions responsible for onboarding, purchasing, and supplier performance
- Tax and compliance functions responsible for withholding decisions, reporting, records, and audit evidence
- ERP and digital transformation functions responsible for integration, workflows, validation, and access
- Internal audit and treasury functions responsible for payment authorization, fraud detection, and control monitoring

The course assumes participants work with invoices, accounting entries, purchasing records, or ERP workflows; it leaves out introductory bookkeeping, vendor certification, and production system implementation.

Departments and Industries

The course supports functions that connect supplier transactions with accounting, tax, assets, and payment decisions.

- Accounts payable, finance, accounting, and treasury
- Procurement, supplier management, and shared services
- Fixed assets, tax, internal audit, and compliance
- ERP support, technology, and digital transformation
- Manufacturing, energy, construction, and utilities
- Healthcare, retail, professional services, and public services

Learning Objectives

By the end of this course, participants will be able to:

- Build controlled supplier onboarding and invoice matching workflows.
- Analyze fixed asset accounting and ERP interface controls.
- Evaluate e-invoicing readiness, validation, and digital record safeguards.
- Apply Qatar withholding tax decision and reporting controls.
- Diagnose payment, duplicate invoice, and reconciliation exceptions.
- Build AP KPIs and a prioritized automation implementation pack.

AGILE LEADERS
Training Center

Course Agenda

Day 1: Digital AP and Procure-to-Pay Controls

- AP Digital Maturity Assessment and End-to-End P2P Process Map
- Supplier Onboarding, Vendor Master Validation, and Bank Change Verification Checklist
- AI and OCR Invoice Capture Confidence Thresholds and Human Review Queue
- Two-Way, Three-Way, and Four-Way Invoice Matching Rules and Exception Ownership Matrix
- Segregation-of-Duties Matrix, Fraud Control Register, and Digital Workflow Review

Day 2: Fixed Assets Automation and ERP Integration

- Asset Acquisition and Capitalization Decision Tree Using IAS 16 Principles
- Depreciation Rule Register, Useful-Life Review, and Automated Posting Checks
- AP, Procurement, and Fixed Asset ERP Interface Map and Reconciliation Controls
- Asset Transfer, Impairment Review Using IAS 36, and Disposal Authorization Log
- Digital Asset Tracking Register, Financial Closing Checklist, and Asset Automation Review

Day 3: E-Invoicing and Qatar Readiness

- Global Structured E-Invoice Standards Comparison and Qatar Readiness Gap Matrix
- Digital Record Retention, ERP Interface, and Invoice Data Mapping Specification
- Automated Invoice Validation Rules, Rejection Handling, and Correction Register
- Digital Approval Matrix, Audit Trail Design, and Cybersecurity Access Checklist
- GCC E-Invoicing Comparison, Official Requirement Monitoring Log, and Readiness Review

Day 4: Qatar Tax Compliance and AP Automation

- GTA Requirement Register and Qatar Withholding Tax Applicability Decision Tree
- Automated Withholding Calculation, Tax Code Mapping, and Reviewer Override Controls
- Dhareeba Reporting Evidence Pack and Withholding Reconciliation Checklist
- Tax Exception Queue, Supporting Document Register, and Audit Control Tests
- GCC VAT and Reverse-Charge Comparison Matrix and Tax Configuration Review

Day 5: AP Optimization Practice and Integration

- Exercise: Test Approval Routing, Escalation, and AI Fraud and Duplicate Detection Scenarios
- Exercise: Validate Supplier Payment Automation, Reconciliation, and Vendor Portal Controls
- Exercise: Evaluate Supplier Performance, AP KPI Definitions, and Dashboard Exceptions
- Exercise: Review Integrated Asset, E-Invoice, and Tax Evidence Against Continuous Improvement Priorities
- Capstone: AP Automation Implementation Pack with Workflow Owners, Control Tests, KPIs, and Reflection Review

Practical Exercises

The course uses suggested activities involving manufacturing purchases and service supplier invoices.

- Suggested activity: map invoice capture, matching, exception ownership, and payment approval for a purchasing case.
- Suggested activity: reconcile a capital invoice across procurement, AP, and the asset register.
- Suggested activity: test invoice validation and withholding decisions using anonymized transaction scenarios.
- Suggested activity: assemble dashboard measures, supplier controls, and prioritized automation actions.

FAQs

Who suits accounts payable automation training, and what does it assume?

AP, finance, procurement, tax, ERP, audit, and treasury functions suit the course. It assumes experience with invoices, purchasing records, accounting entries, or ERP workflows.

How does AP automation training differ from accounts payable accounting fundamentals?

AP automation training concentrates on workflow rules, integrations, exception handling, digital controls, and analytics. Accounting fundamentals concentrate on recording liabilities and routine accounting treatment.

How does Qatar tax compliance affect AP automation?

Qatar tax compliance requires applicability checks, approved tax rules, supporting evidence, and reporting reconciliation. Current GTA guidance states Qatar has not applied VAT, so GCC VAT and reverse-charge examples must be treated as comparisons.

What does Qatar e-invoicing readiness require in AP workflows?

E-invoicing readiness requires structured data mapping, validation, correction handling, controlled approvals, accessible records, and protected audit trails. Teams monitor official specifications before treating any format, deadline, or clearance process as mandatory.

Which AP automation KPIs support continuous improvement?

Invoice cycle time, exception rate, first-pass matching, touchless processing, payment timeliness, duplicate alerts, and reconciliation backlog support improvement when each measure has a definition, owner, data source, and review action.

Conclusion

Participants take back an AP Automation Implementation Pack containing workflow maps, supplier checks, asset integration controls, invoice validation rules, tax evidence, and KPI definitions. The pack connects automation choices to accountable review and reconciliation. It supports prioritizing changes, testing controls, and monitoring exceptions across finance and procurement operations.