

## STEP-BY-STEP GUIDE TO UPLOAD OFFLINE INVOICES ON

## SMART INVOICE DESKTOP AND TABLET



1. Confirm that your device is connected to the **internet**.



2. Open the **Smart Invoice application** on your desktop.



3. Navigate to the bottom left corner of the full menu to view the "waiting for upload" **Count** and **Amount** that are awaiting upload.

MainWindow 90 Store Menu	<b>(</b> 28/03/2025 10·20·17		- 0				
ZAMBIA REVENUE AUTHORITY Our Destiny	0		AND THE REPORT OF THE REPORT O				
Management		Prease select a function.	Prease select a function.				
Module	Grocery store						
Waiting for upload							
Count	Amount						
15	250,000						
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4. Click the **Send** button located at the bottom right-hand side of the screen.

MainWindow			- 6	×		
90 Store Menu	C 28/03/2025 10:20:17					
ZAMBIA REVENUE AUTHORITY Our Destiny						
Management Module	Grocery Store	Please select a function.  [00]				
Waiting for u	upload					
Count	Amount					
15	250,000					
ZAMBIA LOCAL SERVER / v20240903.NEW.0162		Send Receive				

5. Click the **Send** button on the subsequent screens until the **waiting quantity** reaches zero. If the waiting quantity is not changing

- i) Close and re-open the application
- ii) Try switching to a different network.

MainWindow				_ & ×
Send Transaction	G	28/03/2025 10:21:31		
ZAMBIA My Tax REVENUE Your Tax AUTHORITY Our Destiny			Waiting quantity 15 Invoice number to resend From To	
			Please select a function.	[00]
				Back
				From Invoice
				To Invoice
			Send	Resend

6. The **waiting quantity** should display **0** as below and then click **back**.



7. You will be taken to the main menu where the waiting for upload **Count** and **Amount** will be displayed as 0. At this point you have successfully uploaded the invoices to ZRA.

MainWindow 90 Str	ore Menu	ري ا	28/03/2025	10:20:17					- 6 ×
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	Management Module	Grocer	y Store			Piease select a fun	ction.		[00]
	Waiting for	upload							
	Count		Amount						
	0		0			Send	Receive		
ZAMBIA	My Tax			Call Cent © 4111					
AUTHORITY	Our Destiny			www.zra.org	1.zm				