

Release notes for Tax Data Document

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Version 1.0.3

Maintained by	United Arab Emirates (UAE) Peppol Authority
Release Date	2026-05-25
Status	Final

What's new in this release?

- **Schematron Message Corrections**

- Corrected validation message typos for SPIS (Service Provider Identification Scheme) references.
- Corrected invalid business term references from `idt-` to `ibt-`.

- **Namespace Prefix Standardization**

- Replaced non-standard `inv` namespace prefix with the conventional `ubl` prefix for the UBL Invoice namespace.
- Updated related XPath expressions throughout the TDD Schematron artefacts.

- **Schematron Cleanup**

- Removed commented-out dead rule block `ibr-tdd-50`, previously disabled due to conflict with `IBR-135-AE`.

- **Documentation Improvements**

- Applied grammar, terminology, data type, and markup corrections across TDD specification files and release notes.

Overview

This release addresses findings identified during a comprehensive QA audit of the UAE Tax Data Document (TDD) specification.

The release primarily focuses on Schematron message corrections, namespace consistency improvements, cleanup of obsolete validation artefacts, and documentation quality enhancements.

No new business rules, syntax extensions, or semantic data model changes are introduced in this release.

Version Information

TDD AE	1.0.3
Applies to	UAE Tax Data Document
Reviewed	-

Changes

Data Model

- No change.

Documentation

Document	Section	Change Description	Reason
TDD specification files and release notes	Various	Grammar, terminology, markup, and data type corrections.	Documentation quality and consistency improvements.

Code Lists

- No change.

Schematron Rules

Validation Message Corrections

Rule ID	Syntax (XML location)	Change	Business Rule	Reason
ibr-tdd-17	<code>cbc:EndpointID/@schemeID</code>	Message	Receiver Endpoint Scheme identifier MUST refer to an SPIS.	Corrected typo from SPID to SPIS (Service Provider Identification Scheme).
ibr-tdd-21	<code>cbc:ID/@schemeID</code>	Message	Reporter Representative ID Scheme identifier MUST refer to an SPIS.	Corrected typo from SPID to SPIS .
ibr-tdd-30-1	<code>cbc:DocumentCurrencyCode</code>	Message	Document currency code MUST be coded according to the code list.	Corrected invalid business term reference from (idt-005) to (ibt-005) .
ibr-tdd-31-1	<code>cbc:TaxCurrencyCode</code>	Message	Accounting currency code MUST be coded according to the code list.	Corrected invalid business term reference from (idt-006) to (ibt-006) .

Schematron Cleanup and Namespace Alignment

Rule ID	Syntax (XML location)	Change	Business Rule	Reason
ibr-tdd-50	<code>cbc:CompanyID</code>	Removed	The Buyer VAT identifier (ibt-048) MUST be present.	Removed commented-out dead rule block previously disabled due to conflict with IBR-135-AE .
ibr-tdd-57	<code>/ubl:Invoice, /cn:CreditNote</code>	Updated	Document root validation.	XPath updated from inv:Invoice to ubl:Invoice following namespace prefix standardization.

Namespace prefix standardization:

Previous Behavior: The TDD Schematron bound prefix `inv` to the UBL Invoice namespace (`urn:oasis:names:specification:ubl:schema:xsd:Invoice-2`). Billing and self-billing Schematron artefacts use the conventional `ubl` prefix for the same namespace.

New Behavior: The namespace prefix was standardized from `inv` to `ubl` throughout `peppol-ae-tdd.sch`. All XPath expressions referencing `inv:Invoice` were updated to `ubl:Invoice`.

Justification: Aligns with OASIS UBL naming conventions and with the billing and self-billing Schematron artefacts, reducing implementation inconsistency across UAE Peppol specifications.

ibr-tdd-17 / ibr-tdd-21 — SPID → SPIS:

Previous Behavior: Validation messages referred to `SPID`, which is not a defined acronym.

New Behavior: Validation messages now correctly reference `SPIS` (Service Provider Identification Scheme, code `0242`).

Justification: `SPIS` is the official terminology used in the Peppol ICD code list and previous release documentation. The previous wording could cause confusion for implementers.

ibr-tdd-30-1 / ibr-tdd-31-1 — idt → ibt:

Previous Behavior: Validation messages referenced `(idt-005)` and `(idt-006)`, which are non-existent business term identifiers.

New Behavior: Validation messages now correctly reference `(ibt-005)` (Document currency code) and `(ibt-006)` (Accounting currency code).

Justification: The `idt-` prefix does not exist in the semantic data model. The correct prefix is `ibt-` (Invoice Business Term).

Action Items for Implementers

- Update validation environments to use the latest TDD Schematron artefacts.
- If validation tooling or custom XPath processing references the `inv:` namespace prefix, update references to use `ubl:` instead.
- Review validation message mappings if your implementation relies on exact message text matching.
- No new business rules or semantic model changes have been introduced in this release.

Support

For support and clarification: OpenPeppol UAE Peppol Authority support.

Version 1.0.2

Release date 2026-01-27

- The document type identifier scheme in section 3.1.2 was corrected from `peppol-doctype-wildcard` to `busdox-docid-qns`
- Fixed an error in the Schematron in the regular expression that is supposed to check the time values

Version 1.0.1

Release date 2025-12-23

- Error correction for TDS usage
- Added new section "Tax Data Document Status functionality"
- The cardinality of `tdg-02` (REPORTED DOCUMENT) was changed from `1..1` to `0..1`

Version 1.0.0

Release date 2025-11-29

- First version of UAE Tax Data Document