

# Release notes for PINT A-NZ Self-billing Process

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## Version 1.1.0

**Release date**    November 2024

Adopted changes as per PINT General release v1.1.0:

- Code list updates:
  - Added EAS codes 0177, 0235
  - Added ICD codes 0231, 0232, 0233, 0234, 0235, 0236, 0237, 0238
  - Aligned currency codes to EN, Added SLE, UYW, VES; Removed VEF
  - Added currency codes VED, ZWG; Removed currency code HRK
- Rule updates:
  - Schematron updated to support code changes.
  - Added new compliance rules on how to use sender/receiver identifiers when enveloping a PINT message in Peppol Business Message Envelope (SBDH).
- Editorial changes to BIS
  - [Document Type Identifier Schemes](#) section
- Removed support for Busdox Document Type Identifier Scheme:
  - The OpenPeppol Policy for use of Identifiers v4.3.0 update has changed the semantics of the Document Type Identifier Scheme “peppol-doctype-wildcard” to include exact matching. This means each document type in the eDEC code lists must choose exactly one Document Type Identifier Scheme to be used.
  - The BusDox Common Definitions will no longer be supported and have been removed from the specifications.

## Version 1.0.1

**Release date** May 2024

- Removed ibr-cl-27 to align with BIS Billing 3.0 A-NZ
- Corrected [aligned-ibrp-008](#) to enforce cardinality of Invoice Terms (IBG-33)
- Corrected [IBR-085](#) & [IBR-086](#) to align with BIS Billing 3.0 A-NZ
- Rules checking currency codes aligned to the code list
- Rules checking UOM codes aligned to the code list
- Rules checking EAS codes aligned to the code list
- Editorial changes to BIS
  - [Tax Information](#) section
  - UBL examples
  - EN 16931 terminology removed from Glossary
- Code list updates:
  - Payment means: Added 98 and Malaysian payment means Z03, Z04, Z05, Z06, Z07, Z08
  - Currency code: Removed SLL
  - Item type: Added EMD, GMN
  - Charge codes: Added PRV
  - EAS: Added 0218; Removed 0217

## Version 1.0.0

**Release date** January 2024

- Initial version of PINT A-NZ Self-billing Process

**NOTE - The following issues have been identified as known defects and will be corrected in a future version:**

- **cbc:IssueTime** is incorrectly shown on each transaction page although it is not used in the PINT A-NZ specifications, and should be disregarded
- **cac:PaymentTerms/cbc>Note** is incorrectly shown in the syntax model with a cardinality of 0..1, however, the element is mandatory if the optional 'parent' **cac:PaymentTerms** is provided (as **cbc>Note** is the only element in the class)
- where the syntax model shows 'VAT', it should be taken to mean 'GST'
- Credit Note Transaction – where the term 'Invoice' is used in the Credit Note model & rules, it should be taken to mean 'Credit Note'
- rules listed on data model detail pages currently show only the Shared rules and not the Jurisdiction-specific/Aligned rules (all rules can be accessed via the Schematrons page)
- Tax exemption reason code list (PINTtaxEx) is shown, but not used for A-NZ PINT specialisation