Release notes for PINT A-NZ 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

  ◦ Tax Information section

  ◦ Despatch and receipt advice references section

  ◦ Document Type Identifer Schemes section

- Removed support for Busdox Document Type Identifer 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   18 December 2023

- Initial version of PINT A-NZ 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 PINT A-NZ specialisation