

Release notes for PINT A-NZ Billing Process

Table of Contents

Version 1.1.1	1
Version 1.1.0	1
Version 1.0.1	2
Version 1.0.0	3

Version 1.1.1

Release date June 2025

Adopted changes as per PINT General release v1.1.1:

- Code list updates:
 - Removed PINTtaxEx code list as not applicable for the PINT A-NZ specialisation
 - ISO4217 - Removed ZWL
 - ICD - Added 0239, 0240
 - UNCL1153 - Added AXU
 - UNCL7143 - Added PPI
 - EAS - Added 0154, 0158, 0240; Removed 9901; Name changed for 0096
- Rule updates:
 - Correction to rule [IBR-087](#)
 - Correction to rule [IBR-CO-15](#)
 - Schematron updated to support code changes
- Editorial changes to BIS:
 - [Document Type Identifier Scheme](#) section

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 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
- 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