

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

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## Version 1.1.2

Maintained by	Australian & New Zealand Peppol Authorities
Release Date	2025-12-08
Status	Final

### What's new in this release?

- A new Schematron rule on cbc:CustomizationID to restrict wildcard character.
- Code lists updates

## Overview

This PINT A-NZ release applies updates from PINT Billing v1.1.2.

## Version Information

PINT Billing	1.1.2
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PINT A-NZ Self-Billing	1.1.2
Applies to	PINT A-NZ Self-Billing

## Changes

### Data Model

- No change

### Documentation

- No change

### Code List

Code list changes per PINT General release v1.1.2:

- ICD: Added 0241, 0242, 0243, 0244
- EAS: Added 0244
- ISO3166: Updated BS
- ISO4217: Added CNH. Removed CUC.

### Schematron Rules

Rule ID	Syntax (XML location)	Change	Business Rule	Reason
<a href="#">IBR-SR-63</a>	<code>cbc:CustomizationID</code>	Added	Specification identifier must not contain the wildcard character '*'	New rule to block using wildcard character in customizationID

## Support

For support and clarification:

- The New Zealand Peppol Authority - [support@nzpeppol.govt.nz](mailto:support@nzpeppol.govt.nz)
- The Australian Peppol Authority - [einvoicing@ato.gov.au](mailto:einvoicing@ato.gov.au)

## 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

## 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