

Release notes for PINT A-NZ Billing Process

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Version 1.1.3

Maintained by	Australian & New Zealand Peppol Authorities
Release Date	2026-06-08
Status	Final

What's new in this release?

- Removal of Schematron rule IBR-SR-45.
- Compliance page update removing the section on reversing invoices.
- Code lists updates (EAS, ICD, ISO 4217), including new identifier schemes and currency code changes.
- Schematron validation artefacts updated to align with the latest code lists.

Overview

This PINT A-NZ release applies updates from [PINT General v1.1.3](#).

Version Information

PINT General	1.1.3
PINT A-NZ	1.1.3
Applies to	PINT A-NZ Billing

Changes

Data Model

- In the Credit Note Semantic and Syntax documentation, **IBT-003** was previously described as **Invoice type code**. This has been corrected to **Credit note type code**.
- Added missing element `cac:TaxScheme/cbc:ID` under `cac:TaxTotal[cbc:TaxAmount/@currency = ../cbc:TaxCurrencyCode]/cac:TaxSubtotal/cac:TaxCategory`. According to the UBL 2.1 schema, this is a mandatory element that was not reflected in the syntax model.

Documentation

- **Compliance:**
 - Removed guidance on “**Reversing invoices (credit notes or negative invoices)**”.

Code Lists

Code list changes per PINT General release v1.1.3:

- ICD: Added 0245, 0246, 0247, 0248
- EAS: Added 0242, 0245, 0246, 0248
- ISO4217: Added XCG. Removed ANG, BGN.

Schematron Rules

Rule ID	Syntax (XML location)	Change	Business Rule	Reason
IBR-SR-45	<code>cbc:PaymentDueDate</code>	Removed	Due Date (ibt-009) MUST occur at most once.	Removed because UBL 2.1 already enforces this cardinality.
IBR-004	<code>cbc:InvoiceTypeCode</code> , <code>cbc:CreditNoteTypeCode</code>	Updated	[ibr-004] – Invoice <i>or</i> Credit note type code (ibt-003) MUST be present.	Error message now references both semantic elements the rule applies to.
IBR-126	<code>cbc:Amount</code> , <code>cbc:BaseAmount</code> , <code>cbc:PriceAmount</code> and other amount elements	Updated	[ibr-126] – All currencyID attributes must have the same value as the Invoice currency code (ibt-005), except for amounts expected to be in Tax accounting currency (ibt-006).	Amounts inside <code>cac:ItemPriceExtension</code> are excluded from this rule. No effect on PINT A-NZ as it does not include <code>cac:ItemPriceExtension</code> .

Support

For support and clarification:

- The New Zealand Peppol Authority – support@nzpeppol.govt.nz
- The Australian Peppol Authority – einvoicing@ato.gov.au

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
PINT A-NZ Billing	1.1.2
Applies to	PINT A-NZ 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
IBR-SR-63	<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
- The Australian Peppol Authority - invoicing@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
- 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