

Release notes for Singapore PINT-SG Invoice

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Version 1.2.0

Release date November 2024

Changes to Singapore specialization of PINT

- Added following business rules:
 - [BR-110-GST-SG]-An Invoice that contains an GST Category code of value SR, SRCA-S, SRCA-C, ZR, SRRC, SROVR-RS, SROVR-LVG, SRLVG or NA shall contain the Seller legal registration identifier (IBT-030)
 - [BR-111-GST-SG]-A CreditNote that contains an GST Category code of value SR, SRCA-S, SRCA-C, ZR, SRRC, SROVR-RS, SROVR-LVG, SRLVG or NA shall contain an Invoice note with the reason for credit (IBT-022)
 - [BR-DEC-01-GST-SG]-The allowed maximum number of decimals for the Document level allowance amount (IBT-092) is 2
 - [BR-DEC-02-GST-SG]-The allowed maximum number of decimals for the Document level allowance base amount (IBT-093) is 2
 - [BR-DEC-05-GST-SG]-The allowed maximum number of decimals for the Document level charge amount (IBT-099) is 2
 - [BR-DEC-06]-The allowed maximum number of decimals for the Document level charge base amount (BT-100) is 2

- [BR-DEC-16-GST-SG]-The allowed maximum number of decimals for the Paid amount (IBT-113) is 2
- [BR-DEC-17-GST-SG]-The allowed maximum number of decimals for the Rounding amount (IBT-114) is 2

Changes adopted to PINT-SG from v1.N.N of the general PINT

Version 1.1.0

Release date May 2024

Changes to Singapore specialization of PINT

- Added distinct business term UUID with id ibt-sg-003 to be used for tax reporting.
- Added Code NA added to tax category codes list and to BIS documentation. Definitions of OS expanded for clarity.
- Added following business rules:
 - [BR-108-SG] - Order references in an Invoice shall be provided on either Invoice Line level or on Document level, not both
 - [BR-106-GST-SG] - An Invoice that contains an GST Category code of value NA, SR, SRCA-S, SRCA-C, ZR, SRRC, SROVR-RS, SROVR-LVG or SRLVG shall contain the Buyer address line 1 (IBT-050) and Buyer post code (IBT-053) and Seller address line 1 (IBT-035) and Seller post code (IBT-038).
 - [BR-107-GST-SG]- An Invoice that contains an GST Category code of value NA, SR, SRCA-S, SRCA-C, ZR, SRRC, SROVR-RS, SROVR-LVG or SRLVG shall contain a Unique invoice identifier/UUID (IBT-SG-003)
- Business term reference in guideline and BIS updated from BI- to IBT prefix and -GST ending dropped.
- Invoice and credit note UBL xsd files added to download package. *

Changes adopted to PINT-SG from v1.0.2 of the general PINT

- Corrected syntax binding for IBT-185 and IBT-186.
- EN 16931 terminology removed from Glossary
- Text on totals in accounting currency removed from general BIS
- Removed shared rule [ibr-cl-27]-The Tax scheme code (ibt-167).
- Modified rules on cardinality for Payment terms and Payment means.

Version 1.1.0

Release date May 2024

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Version 1.0.1

Release date November 2023

- Added EAS code 0218.
- Rounding example removed from BIS section 4.2.1
- Various minor editorial corrections in text.

Version 1.0.0

Release date 2023-07-07

- First version of Peppol PINT BIS Billing general data model.