

Release notes for Singapore PINT-SG Invoice

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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 1.0.1

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

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