Release notes for openPEPPOL Validation Artifact v3.7.0, Fall Release 2018

openPEPPOL AISBL

2018-11-13

This release from openPEPPOL includes changes to the mandatory validation artifacts for the Invoice Response 63A (VA's). In addition, this release contains a revision to the BIS3 Billing specification to a version 3.0.2. **The BIS3 Billing is optional and is scheduled to become mandatory on April 18th. 2019**. For details see below and the BIS3 Billing migration plan.

The BIS2 specifications in this release are **mandatory in use from November 15th 2018 12:00 CEST**. It contains changes to the Invoice Response BIS63A as detailed below but no changes to other mandatory BIS2 specifications.

> ℹ Core rules should only be considered a help to implementors creating a PEPPOL BIS, making sure that documents are PEPPOL Core conformant. **The core rules should not be used in run time environments.**

> ℹ Messages should not contain empty UBL elements as these are likely to fail well-formed test and lead to messages being rejected by receiver.

Changes to BIS documents and validation artifacts.

BIS63A Invoice Response

Rule/Section	Description
Documentation.	Corrected list of contributors, history and image caption.
Test files.	Corrections to test files.
Rule CL-T111-R011/R012	Fixed, did not trigger.

BIS3 Billing

Rule/Section	Description
Documentation	Added instruction on X prefixed UoM codes. POACC-113
	Added subchapter to explain use of UNSPSC.
	Modifications to documentation for readability. POACC-118
	Schematron rules provided as single package download POACC-126
	Added examples files. POACC-118

Rule/Section	Description
Rules	Supplier Country rules added for IT, NO, DK and SE. UBL and CII.
	Latest TC434 validation files adopted v1.1.0 2018-06-26 POACC-118
	Adopted TC434 corrigendum for project referencing, adding rule PEPPOL-EN16931-R080
	Rule PEPPOL-EN16931-R052 dropped as duplicate of TC434
	Rule PEPPOL-EN16931-CL004 dropped as duplicate of TC434
	Added rule PEPPOL-EN16931-R006, R100 and R101 to allow one invoice object.
	Modified message for PEPPOL-EN16931-R120 for clarity.
	Changed rule BR-CO-25 to check only invoices and not Credit Notes.
	SEPA added as code list for direct debit.
	Added rule PEPPOL-EN16931-R007 to ensure that an invoice may only have one of Sellers or Tax Rep VAT.