# Conformance statement – UBL.BE Invoice and Credit note

1.6

The Invoice/<cac:PaymentTerms>/<cbc:Amount> definition has changed.

1.7

Adaption of test case 28.

6% = TaxCategory Name 01 instead of 02

Changed some test case to No for supported by BIS.

1.8

Changed the text in the conformance statement from non-conformant to conformant.

Changed the CustomizationID of all testcases from non-conformant to conformant.

Add specification about BG-23 that for IC supplies and Exempt, the totals are per combination of tax code and BE taxcodes.

1.9

Changed test case 5 sample.

The tax exemption reason code at line level was changed to BETE-FD

Changed test case 15 sample.

The tax exemption reason code as total level was changed to BETE-47/EX

The tax exemption reason was changed to Export non E.U.

Annex 3 changed

BETE-03SE to BETE-03/SE

Changed test case 17 sample to make the use of 03/SE coherent

1.10

New version of the schematron

1.11

Removed due date from test case 2

1.12

Changed DocumentType into DocumentDescription for Invoice/<cac:AdditionalDocumentReference>/

Changed all the samples accordingly

Removed the DueDate tag in sample 24

1.13

Changed InstructionNote into PaymentID under PaymentMeans

Removed the FinancialInstitution tag. The ID is direct under FinancialInstitutionBranch.

Changed the testcases accordingly

1.14

Removed BaseQuantity in sample 15

Changed the MultiplierFactorNumeric in sample 6

1.15

Modified all testcases to use the numeric value in EndpointID and CompanyID

Be aware that the 99xx numbers in CompanyID schemeID are invalid and need to be replaced by the new number when available. More information will be given when available.

Also removed schemeID from the PartyTaxScheme as the attribute is not available

Used the UBL.BE identifier in testcase 16

Removed the CompanyID in PartyLegalEntity in testcase 15 as schemeID not known for a US company

1.16

Removed unnecessary tags in testcase 15

Change Name in testcase 19 into 01 for lines with 6% VAT

Added the document identifiers in the conformance statement for registering receivers in the Peppol SMP

1.17

Changed Conformant to conformant in the Document ID’s used for registering receivers in the SMP (Conformant statement document)

Changed Conformant to conformant in the CustomizationID (Conformant statement and testcases)

1.18

Added testcase 29.

For better alignment with Peppol BIS3

Removed UBLVersionID

Added ProfileID

Removed obsolete listID’s and schemeID’s