# 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

1.19

Added DocumentStatusCode in the documentation. The tag can be used to indicate that the invoice is not the original invoice instance but rather a conversion of an original invoice instance. The software reading the invoice instance can based on this tag decide to add extra validation features to increase data quality

Added a testcase 1 version with the DocumentStatusCode set to “Converted”

1.20

Changed TaxAmount in testcase 17

New version of the schematron dealing with unnecessary warnings and errors

1.21

Added testcase 30 with commercial discount at invoice level

New version of the schematron with added validations

Added a dummy PDF to the testcases so they validate against the mandatory presence of the PDF (Except the testcase 1 Full that contains a real PDF representation)

Changed testcase 9 and 22 and added Taxtotal at line level

Changed testcase 23 and removed a Taxtotal that was too many

1.22

Added testcase 31 with financial discount and empty goods

New schematron available based on the Peppol Spring release 2020

1.23

Modified all testcases using 0208 instead of 9956

New schematron available based on the Peppol intermediate release 2020 including support for 0208

1.24

Bug resolved in schematron when using 9925 as Identifier

1.25

Bug resolved in schematron when ExemptionReason is not present

1.26

Added testcase 32 with financial discount and contractor

1.27

Added testcase 14 IC delivery from Belgium to Germany

Added testcase 15 Export to USA

Corrected testcase 32 Amount in Payment Terms

1.28

Added <cbc:SupplierAssignedAccountID> in the documentation

Added <cbc:SupplierAssignedAccountID> in the testcases 1 to 10

Added new Taxcodes for OSS-G and OSS-S in Annex 1

Added testcases 33, 34 and 35

1.29

Corrected testcase 2 SupplierAssignedAccountID under Customer information instead of Supplier information

Added new Taxcodes for OSS-I in Annex 1

Added testcases 36

1.30

Modified guideline for the use of 0193 identifiers

1.31

Minor updates in the schematron regarding financial discount