

ANNEXES

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ANNEX A DATA ELEMENTS

- Use Singapore Peppol Guide website (<https://www.peppolguide.sg/>) to reference the Singapore invoice and credit note specification.
An upgraded version of BIS 3.0, known as PINT can be referenced from <https://docs.peppol.eu/poac/sg/2024-Q1/>. Invoices submitted to IRAS should follow PINT syntax.
- The tables described the data elements supported for the invoice and credit note electronic documents.

Data Elements of Invoice

List of mandatory items under GST InvoiceNow Requirement compared to PINT-SG

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
1.	1..1	IBT-24	ubl:Invoice / cbc:CustomizationID	M	M	Specific treatment for this field is provided in Annex B.
2.	1..1	IBT-23	ubl:Invoice / cbc:ProfileID	M	M	Specific treatment for this field is provided in Annex B.
3.	1..1	IBT-1	ubl:Invoice / cbc:ID	M	M	
4.	0..1	BT-SG-3	ubl:Invoice / cbc:UUID	O	M	New mandatory tax field "UUID" to be used as a document identifier (different than the transmission ID and invoice ID)
5.	1..1	IBT-2	ubl:Invoice / cbc:IssueDate	M	M	
6.	0..1	IBT-168	ubl:Invoice / cbc:IssueTime	O	O	New optional field in PINT-SG
7.	0..1	IBT-9	ubl:Invoice / cbc:DueDate	O	O	
8.	1..1	IBT-3	ubl:Invoice / cbc:InvoiceTypeCode	M	M	
9.	0..1	IBT-22	ubl:Invoice / cbc:Note	O	O	
10.	0..1	IBT-7	ubl:Invoice / cbc:TaxPointDate	O	O	
11.	1..1	IBT-5	ubl:Invoice / cbc:DocumentCurrencyCode	M	M	
12.	0..1	IBT-6	ubl:Invoice / cbc:TaxCurrencyCode	O	O	
13.	0..1	IBT-19	ubl:Invoice / cbc:AccountingCost	O	O	
14.	0..1	IBT-10	ubl:Invoice / cbc:BuyerReference	O	O	
15.	0..1	IBG-14	ubl:Invoice / cac:InvoicePeriod			
16.	0..1	IBT-73	ubl:Invoice / cac:InvoicePeriod / cbc:StartDate	O	O	
17.	0..1	IBT-74	ubl:Invoice / cac:InvoicePeriod / cbc:EndDate	O	O	
18.	0..1	IBT-8	ubl:Invoice / cac:InvoicePeriod / cbc:DescriptionCode	O	O	
19.	0..1		ubl:Invoice / cac:OrderReference			
20.	1..1	IBT-13	ubl:Invoice / cac:OrderReference / cbc:ID	M (if Applicable)	M (if Applicable)	
21.	0..1	IBT-14	ubl:Invoice / cac:OrderReference / cbc:SalesOrderID	O	O	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
22.	0..n	IBG-3	ubl:Invoice / cac:BillingReference			
23.	1..1		ubl:Invoice / cac:BillingReference / cac:InvoiceDocumentReference			
24.	1..1	IBT-25	ubl:Invoice / cac:BillingReference / cac:InvoiceDocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
25.	0..1	IBT-26	ubl:Invoice / cac:BillingReference / cac:InvoiceDocumentReference / cbc:IssueDate	O	O	
26.	0..1		ubl:Invoice / cac:DespatchDocumentReference			
27.	1..1	IBT-16	ubl:Invoice / cac:DespatchDocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
28.	0..1		ubl:Invoice / cac:ReceiptDocumentReference			
29.	1..1	IBT-15	ubl:Invoice / cac:ReceiptDocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
30.	0..1		ubl:Invoice / cac:OriginatorDocumentReference			
31.	1..1	IBT-17	ubl:Invoice / cac:OriginatorDocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
32.	0..1		ubl:Invoice / cac:ContractDocumentReference			
33.	1..1	IBT-12	ubl:Invoice / cac:ContractDocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
34.	0..n	IBG-24	ubl:Invoice / cac:AdditionalDocumentReference			
35.	1..1	IBT-18 and BT122	ubl:Invoice / cac:AdditionalDocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
36.	O		ubl:Invoice / cac:AdditionalDocumentReference / cbc:ID / @schemeID	O	O	
37.	0..1	IBT-18	ubl:Invoice / cac:AdditionalDocumentReference / cbc:DocumentTypeCode	O	O	
38.	0..1	IBT-123	ubl:Invoice / cac:AdditionalDocumentReference / cbc:DocumentDescription	O	O	
39.	0..1		ubl:Invoice / cac:AdditionalDocumentReference / cac:Attachment			
40.	0..1	IBT-125	ubl:Invoice / cac:AdditionalDocumentReference / cac:Attachment / cbc:EmbeddedDocumentBinaryObject	O	O	
41.	M		ubl:Invoice / cac:AdditionalDocumentReference / cac:Attachment / cbc:EmbeddedDocumentBinaryObject / @mimeType	M (if Applicable)	M (if Applicable)	
42.	M		ubl:Invoice / cac:AdditionalDocumentReference / cac:Attachment / cbc:EmbeddedDocumentBinaryObject / @filename	M (if Applicable)	M (if Applicable)	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
43.	0..1		ubl:Invoice / cac:AdditionalDocumentReference / cac:Attachment / cac:ExternalReference			
44.	1..1	IBT-124	ubl:Invoice / cac:AdditionalDocumentReference / cac:Attachment / cac:ExternalReference / cbc:URI	M (if Applicable)	M (if Applicable)	
45.	0..1		ubl:Invoice / cac:ProjectReference			
46.	1..1	IBT-11	ubl:Invoice / cac:ProjectReference / cbc:ID	M (if Applicable)	M (if Applicable)	
47.	1..1	IBG-4	ubl:Invoice / cac:AccountingSupplierParty			
48.	1..1		ubl:Invoice / cac:AccountingSupplierParty / cac:Party			
49.	1..1	IBT-34	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cbc:EndpointID	M	M	Specific treatment for this field is provided in Annex B.
50.	M		ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cbc:EndpointID / @schemeID	M	M	Specific treatment for this field is provided in Annex B.
51.	0..n		ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyIdentification			
52.	1..1	IBT-29, IBT-90	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyIdentification / cbc:ID	M (if Applicable)	M (if Applicable)	
53.	O		ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyIdentification / cbc:ID / @schemeID	O	O	
54.	0..1		ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyName			
55.	1..1	IBT-28	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyName / cbc:Name	M (if Applicable)	M (if Applicable)	
56.	1..1	IBG-5	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress			
57.	0..1	IBT-35	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cbc:StreetName	O	M	Added the street name as mandatory tax field
58.	0..1	IBT-36	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cbc:AdditionalStreetName	O	O	
59.	0..1	IBT-37	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cbc:CityName	O	O	
60.	0..1	IBT-38	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cbc:PostalZone	O	M	Added the postal code as mandatory tax field
61.	0..1	IBT-39	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cbc:CountrySubentity	O	O	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
62.	0..1		ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cac:AddressLine			
63.	1..1	IBT-162	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cac:AddressLine / cbc:Line	M (if Applicable)	M (if Applicable)	
64.	1..1		ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cac:Country			
65.	1..1	IBT-40	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cac:Country / cbc:IdentificationCode	M	M	
66.	0..2		ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyTaxScheme			
67.	1..1	IBT-31, IBT-32	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyTaxScheme / cbc:CompanyID	M (if Applicable)	M	Specific treatment for this field is provided in Annex B.
68.	1..1		ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyTaxScheme / cac:TaxScheme			
69.	1..1	IBT-32	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyTaxScheme / cac:TaxScheme / cbc:ID	M (if Applicable)	M (if Applicable)	
70.	1..1		ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyLegalEntity			
71.	1..1	IBT-27	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyLegalEntity / cbc:RegistrationName	M	M	Specific treatment for this field is provided in Annex B.
72.	0..1	IBT-30	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyLegalEntity / cbc:CompanyID	O	O	Specific treatment for this field is provided in Annex B.
73.	O		ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyLegalEntity / cbc:CompanyID / @schemeID	O	O	
74.	0..1	IBT-33	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyLegalEntity / cbc:CompanyLegalForm	O	O	
75.	0..1	IBG-6	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:Contact			
76.	0..1	IBT-41	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:Contact / cbc:Name	O	O	
77.	0..1	IBT-42	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:Contact / cbc:Telephone	O	O	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
78.	0..1	IBT-43	ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:Contact / cbc:ElectronicMail	O	O	
79.	1..1	IBG-7	ubl:Invoice / cac:AccountingCustomerParty			
80.	1..1		ubl:Invoice / cac:AccountingCustomerParty / cac:Party			
81.	1..1	IBT-49	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cbc:EndpointID	M	M	Specific treatment for this field is provided in Annex B.
82.	M		ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cbc:EndpointID / @schemeID	M	M	Specific treatment for this field is provided in Annex B.
83.	0..1		ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyIdentification			
84.	1..1	IBT-46	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyIdentification / cbc:ID	M (if Applicable)	M (if Applicable)	
85.	O		ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyIdentification / cbc:ID / @schemeID	O	O	
86.	0..1		ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyName			
87.	1..1	IBT-45	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyName / cbc:Name	M (if Applicable)	M (if Applicable)	
88.	1..1	IBG-8	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress			
89.	0..1	IBT-50	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cbc:StreetName	O	M	Added the street name as mandatory tax field
90.	0..1	IBT-51	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cbc:AdditionalStreetName	O	O	
91.	0..1	IBT-52	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cbc:CityName	O	O	
92.	0..1	IBT-53	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cbc:PostalZone	O	M	Added the postal code as mandatory tax field
93.	0..1	IBT-54	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cbc:CountrySubentity	O	O	
94.	0..1		ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cac:AddressLine			

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
95.	1..1	IBT-163	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cac:AddressLine / cbc:Line	M (if Applicable)	M (if Applicable)	
96.	1..1		ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cac:Country			
97.	1..1	IBT-55	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cac:Country / cbc:IdentificationCode	M	M	
98.	0..1		ubl:Invoice cac:AccountingCustomerParty cac:Party cac:PartyTaxScheme			
99.	1..1	IBT-48	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyTaxScheme / cbc:CompanyID	M (if Applicable)	M (if Applicable)	Specific treatment for this field is provided in Annex B.
100.	1..1		ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyTaxScheme / cac:TaxScheme			
101.	1..1		ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyTaxScheme / cac:TaxScheme / cbc:ID	M (if Applicable)	M (if Applicable)	
102.	1..1		ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyLegalEntity			
103.	1..1	IBT-44	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyLegalEntity / cbc:RegistrationName	M	M	Specific treatment for this field is provided in Annex B.
104.	0..1	IBT-47	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyLegalEntity / cbc:CompanyID	O	O	Specific treatment for this field is provided in Annex B.
105.	O		ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyLegalEntity / cbc:CompanyID / @schemeID	O	O	
106.	0..1	IBG-9	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:Contact			
107.	0..1	IBT-56	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:Contact / cbc:Name	O	O	
108.	0..1	IBT-57	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:Contact / cbc:Telephone	O	O	
109.	0..1	IBT-58	ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:Contact / cbc:ElectronicMail	O	O	
110.	0..1	IBG-10	ubl:Invoice / cac:PayeeParty			
111.	0..1		ubl:Invoice / cac:PayeeParty / cac:PartyIdentification			
112.	1..1	IBT-60, IBT-90	ubl:Invoice / cac:PayeeParty / cac:PartyIdentification / cbc:ID	M (if Applicable)	M (if Applicable)	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
113.	0		ubl:Invoice / cac:PayeeParty / cac:PartyIdentification / cbc:ID / @schemeID	0	0	
114.	1..1		ubl:Invoice / cac:PayeeParty / cac:PartyName			
115.	1..1	IBT-59	ubl:Invoice / cac:PayeeParty / cac:PartyName / cbc:Name	M (if Applicable)	M (if Applicable)	
116.	0..1		ubl:Invoice / cac:PayeeParty / cac:PartyLegalEntity			
117.	1..1	IBT-61	ubl:Invoice / cac:PayeeParty / cac:PartyLegalEntity / cbc:CompanyID	M (if Applicable)	M (if Applicable)	
118.	0		ubl:Invoice / cac:PayeeParty / cac:PartyLegalEntity / cbc:CompanyID / @schemeID	0	0	
119.	0..1	IBG-11	ubl:Invoice / cac:TaxRepresentativeParty			
120.	1..1		ubl:Invoice / cac:TaxRepresentativeParty / cac:PartyName			
121.	1..1	IBT-62	ubl:Invoice / cac:TaxRepresentativeParty / cac:PartyName / cbc:Name	M (if Applicable)	M (if Applicable)	
122.	1..1	IBG-12	ubl:Invoice / cac:TaxRepresentativeParty / cac:PostalAddress			
123.	0..1	IBT-64	ubl:Invoice / cac:TaxRepresentativeParty / cac:PostalAddress / cbc:StreetName	0	0	
124.	0..1	IBT-65	ubl:Invoice / cac:TaxRepresentativeParty / cac:PostalAddress / cbc:cbc:AdditionalStreetName	0	0	
125.	0..1	IBT-66	ubl:Invoice / cac:TaxRepresentativeParty / cac:PostalAddress / cbc:CityName	0	0	
126.	0..1	IBT-67	ubl:Invoice / cac:TaxRepresentativeParty / cac:PostalAddress / cbc:PostalZone	0	0	
127.	0..1	IBT-68	ubl:Invoice / cac:TaxRepresentativeParty / cac:PostalAddress / cbc:CountrySubentity	0	0	
128.	0..1		ubl:Invoice / cac:TaxRepresentativeParty / cac:PostalAddress / cac:AddressLine			
129.	1..1	IBT-164	ubl:Invoice / cac:TaxRepresentativeParty / cac:PostalAddress / cac:AddressLine / cbc:Line	M (if Applicable)	M (if Applicable)	
130.	1..1		ubl:Invoice / cac:TaxRepresentativeParty / cac:PostalAddress / cac:Country			
131.	1..1	IBT-69	ubl:Invoice / cac:TaxRepresentativeParty / cac:PostalAddress / cac:Country / cbc:IdentificationCode	M (if Applicable)	M (if Applicable)	
132.	1..1		ubl:Invoice / cac:TaxRepresentativeParty / cac:PartyTaxScheme			
133.	1..1	IBT-63	ubl:Invoice / cac:TaxRepresentativeParty / cac:PartyTaxScheme / cbc:CompanyID	M (if Applicable)	M (if Applicable)	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
134.	1..1		ubl:Invoice / cac:TaxRepresentativeParty / cac:PartyTaxScheme / cac:TaxScheme			
135.	1..1		ubl:Invoice / cac:TaxRepresentativeParty / cac:PartyTaxScheme / cac:TaxScheme / cbc:ID	M (if Applicable)	M (if Applicable)	
136.	0..1	IBG-13	ubl:Invoice / cac:Delivery			
137.	0..1	IBT-72	ubl:Invoice / cac:Delivery / cbc:ActualDeliveryDate	O	O	
138.	0..1		ubl:Invoice / cac:Delivery / cac:DeliveryLocation			
139.	0..1	IBT-71	ubl:Invoice / cac:Delivery / cac:DeliveryLocation / cbc:ID	O	O	
140.	O		ubl:Invoice / cac:Delivery / cac:DeliveryLocation / cbc:ID / @schemeID	O	O	
141.	0..1	IBG-15	ubl:Invoice / cac:Delivery / cac:DeliveryLocation / cac:Address			
142.	0..1	IBT-75	ubl:Invoice / cac:Delivery / cac:DeliveryLocation / cac:Address / cbc:StreetName	O	O	
143.	0..1	IBT-76	ubl:Invoice / cac:Delivery / cac:DeliveryLocation / cac:Address / cbc:AdditionalStreetName	O	O	
144.	0..1	IBT-77	ubl:Invoice / cac:Delivery / cac:DeliveryLocation / cac:Address / cbc:CityName	O	O	
145.	0..1		ubl:Invoice / cac:Delivery / cac:DeliveryLocation / cac:Address / cbc:PostalZone	O	O	
146.	0..1		ubl:Invoice / cac:Delivery / cac:DeliveryLocation / cac:Address / cbc:CountrySubentity	O	O	
147.	0..1		ubl:Invoice / cac:Delivery / cac:DeliveryLocation / cac:Address / cac:AddressLine			
148.	1..1	IBT-165	ubl:Invoice / cac:Delivery / cac:DeliveryLocation / cac:Address / cac:AddressLine / cbc:Line	M (if Applicable)	M (if Applicable)	
149.	1..1		ubl:Invoice / cac:Delivery / cac:DeliveryLocation / cac:Address / cac:Country			
150.	1..1	IBT-80	ubl:Invoice / cac:Delivery / cac:DeliveryLocation / cac:Address / cac:Country / cbc:IdentificationCode	M (if Applicable)	M (if Applicable)	
151.	0..1		ubl:Invoice / cac:Delivery / cac:DeliveryParty			
152.	1..1		ubl:Invoice / cac:Delivery / cac:DeliveryParty / cac:PartyName			
153.	1..1	IBT-70	ubl:Invoice / cac:Delivery / cac:DeliveryParty / cac:PartyName / cbc:Name	M (if Applicable)	M (if Applicable)	
154.	0..n	IBG-16	ubl:Invoice / cac:PaymentMeans			
155.	1..1	IBT-81	ubl:Invoice / cac:PaymentMeans / cbc:PaymentMeansCode	M (if Applicable)	M (if Applicable)	
156.	O	IBT-82	ubl:Invoice / cac:PaymentMeans / cbc:PaymentMeansCode / @name	O	O	
157.	0..1	IBT-83	ubl:Invoice / cac:PaymentMeans / cbc:PaymentID	O	O	
158.	0..1	IBG-18	ubl:Invoice / cac:PaymentMeans / cac:CardAccount			

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
159.	1..1	IBT-87	ubl:Invoice / cac:PaymentMeans / cac:CardAccount / cbc:PrimaryAccountNumberID	M (if Applicable)	M (if Applicable)	
160.	1..1		ubl:Invoice / cac:PaymentMeans / cac:CardAccount / cbc:NetworkID	M (if Applicable)	M (if Applicable)	
161.	0..1	IBT-88	ubl:Invoice / cac:PaymentMeans / cac:CardAccount / cbc:HolderName	O	O	
162.	0..1	IBG-17	ubl:Invoice / cac:PaymentMeans / cac:PayeeFinancialAccount			
163.	1..1	IBT-84	ubl:Invoice / cac:PaymentMeans / cac:PayeeFinancialAccount / cbc:ID	M (if Applicable)	M (if Applicable)	
164.	0..1	IBT-85	ubl:Invoice / cac:PaymentMeans / cac:PayeeFinancialAccount / cbc:Name	O	O	
165.	0..1		ubl:Invoice / cac:PaymentMeans / cac:PayeeFinancialAccount / cac:FinancialInstitutionBranch			
166.	1..1	IBT-86	ubl:Invoice / cac:PaymentMeans / cac:PayeeFinancialAccount / cac:FinancialInstitutionBranch / cbc:ID	M (if Applicable)	M (if Applicable)	
167.	0..1	IBG-19	ubl:Invoice / cac:PaymentMeans / cac:PaymentMandate			
168.	0..1	IBT-89	ubl:Invoice / cac:PaymentMeans / cac:PaymentMandate / cbc:ID	O	O	
169.	0..1		ubl:Invoice / cac:PaymentMeans / cac:PaymentMandate / cac:PayerFinancialAccount			
170.	1..1	IBT-91	ubl:Invoice / cac:PaymentMeans / cac:PaymentMandate / cac:PayerFinancialAccount / cbc:ID	M (if Applicable)	M (if Applicable)	
171.	0..1		ubl:Invoice / cac:PaymentTerms			
172.	1..1	IBT-20	ubl:Invoice / cac:PaymentTerms / cbc:Note	M (if Applicable)	M (if Applicable)	
173.	0..n	IBG-20, IBG-21	ubl:Invoice / cac:AllowanceCharge			
174.	1..1		ubl:Invoice / cac:AllowanceCharge / cbc:ChargeIndicator	M (if Applicable)	M (if Applicable)	
175.	0..1	IBT-98, IBT-105	ubl:Invoice / cac:AllowanceCharge / cbc:AllowanceChargeReasonCode	O	M (if Applicable)	
176.	0..1	IBT-97, IBT-104	ubl:Invoice / cac:AllowanceCharge / cbc:AllowanceChargeReason	O	O	
177.	0..1	IBT-94, IBT-101	ubl:Invoice / cac:AllowanceCharge / cbc:MultiplierFactorNumeric	O	O	
178.	1..1	IBT-92, IBT-99	ubl:Invoice / cac:AllowanceCharge / cbc:Amount	M (if Applicable)	M (if Applicable)	
179.	M	IBT-5	ubl:Invoice / cac:AllowanceCharge / cbc:Amount / @CurrencyID	M (if Applicable)	M (if Applicable)	
180.	0..1	IBT-93, IBT-100	ubl:Invoice / cac:AllowanceCharge / cbc:BaseAmount	O	M (if Applicable)	
181.	M	IBT-5	ubl:Invoice / cac:AllowanceCharge / cbc:BaseAmount / @CurrencyID	M (if Applicable)	M (if Applicable)	
182.	1..1		ubl:Invoice / cac:AllowanceCharge / cac:TaxCategory			
183.	1..1	IBT-95, IBT-102	ubl:Invoice / cac:AllowanceCharge / cac:TaxCategory / cbc:ID	M (if Applicable)	M (if Applicable)	
184.	0..1	IBT-93 and IBT-103	ubl:Invoice / cac:AllowanceCharge / cac:TaxCategory / cbc:Percent	O	M (if Applicable)	
185.	1..1		ubl:Invoice / cac:AllowanceCharge / cac:TaxCategory / cac:TaxScheme			

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
186.	1..1		ubl:Invoice / cac:AllowanceCharge / cac:TaxCategory / cac:TaxScheme / cbc:ID	M (if Applicable)	M (if Applicable)	
187.	1..2		ubl:Invoice / cac:TaxTotal /			
188.	1..1	IBT-110, IBT-111	ubl:Invoice / cac:TaxTotal / cbc:TaxAmount	M	M	
189.	M	IBT-5 or IBT-6	ubl:Invoice / cac:TaxTotal / cbc:TaxAmount / @CurrencyID	M	M	
190.	0..n	IBG-23	ubl:Invoice / cac:TaxTotal / cac:TaxSubtotal	O	O	
191.	1..1	IBT-116	ubl:Invoice / cac:TaxTotal / cac:TaxSubtotal / cbc:TaxableAmount	M (if Applicable)	M (if Applicable)	
192.	M	IBT-5	ubl:Invoice / cac:TaxTotal / cac:TaxSubtotal / cbc:TaxableAmount / @CurrencyID	M (if Applicable)	M (if Applicable)	
193.	1..1	IBT-117	ubl:Invoice / cac:TaxTotal / cac:TaxSubtotal / cbc:TaxAmount	M (if Applicable)	M (if Applicable)	
194.	M	IBT-5	ubl:Invoice / cac:TaxTotal / cac:TaxSubtotal / cbc:TaxAmount / @currencyID	M (if Applicable)	M (if Applicable)	
195.	1..1		ubl:Invoice / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory			
196.	1..1	IBT-118	ubl:Invoice / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory / cbc:ID	M (if Applicable)	M (if Applicable)	
197.	0..1	IBT-119	ubl:Invoice / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory / cbc:Percent	O	M (if Applicable)	
198.	0..1	IBT-121	ubl:Invoice / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory / cbc:TaxExemptionReasonCode	O	O	
199.	0..1	IBT-120	ubl:Invoice / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory / cbc:TaxExemptionReason	O	O	
200.	1..1		ubl:Invoice / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory / cac:TaxScheme			
201.	1..1		ubl:Invoice / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory / cac:TaxScheme / cbc:ID	M (if Applicable)	M (if Applicable)	
202.	1..1	IBG-22	ubl:Invoice / cac:LegalMonetaryTotal			
203.	1..1	IBT-106	ubl:Invoice / cac:LegalMonetaryTotal / cbc:LineExtensionAmount	M	M	
204.	M	IBT-5	ubl:Invoice / cac:LegalMonetaryTotal / cbc:LineExtensionAmount / @currencyID	M	M	
205.	1..1	IBT-109	ubl:Invoice / cac:LegalMonetaryTotal / cbc:TaxExclusiveAmount	M	M	
206.	M	IBT-5	ubl:Invoice / cac:LegalMonetaryTotal / cbc:TaxExclusiveAmount / @currencyID	M	M	
207.	1..1	IBT-112	ubl:Invoice / cac:LegalMonetaryTotal / cbc:TaxInclusiveAmount	M	M	
208.	M	IBT-5	ubl:Invoice / cac:LegalMonetaryTotal / cbc:TaxInclusiveAmount / @currencyID	M	M	
209.	0..1	IBT-107	ubl:Invoice / cac:LegalMonetaryTotal / cbc:AllowanceTotalAmount	O	M (if Applicable)	
210.	M	IBT-5	ubl:Invoice / cac:LegalMonetaryTotal / cbc:AllowanceTotalAmount / @currencyID	M (if Applicable)	M (if Applicable)	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
211.	0..1	IBT-108	ubl:Invoice / cac:LegalMonetaryTotal / cbc:ChargeTotalAmount	O	M (if Applicable)	
212.	M	IBT-5	ubl:Invoice / cac:LegalMonetaryTotal / cbc:ChargeTotalAmount / @currencyID	M (if Applicable)	M (if Applicable)	
213.	0..1	IBT-113	ubl:Invoice / cac:LegalMonetaryTotal / cbc:PrepaidAmount	O	M (if Applicable)	
214.	M	IBT-5	ubl:Invoice / cac:LegalMonetaryTotal / cbc:PrepaidAmount @currencyID	M (if Applicable)	M (if Applicable)	
215.	0..1	IBT-114	ubl:Invoice / cac:LegalMonetaryTotal / cbc:PayableRoundingAmount	O	M (if Applicable)	
216.	M	IBT-5	ubl:Invoice / cac:LegalMonetaryTotal / cbc:PayableRoundingAmount / @currencyID	M (if Applicable)	M (if Applicable)	
217.	1..1	IBT-115	ubl:Invoice / cac:LegalMonetaryTotal / cbc:PayableAmount	M	M	
218.	M	IBT-5	ubl:Invoice / cac:LegalMonetaryTotal / cbc:PayableAmount / @currencyID	M	M	
219.	1..n	IBG-25	ubl:Invoice / cac:InvoiceLine			
220.	1..1	IBT-126	ubl:Invoice / cac:InvoiceLine / cbc:ID	M	M	
221.	0..1	IBT-127	ubl:Invoice / cac:InvoiceLine / cbc:Note	O	O	
222.	1..1	IBT-129	ubl:Invoice / cac:InvoiceLine / cbc:InvoicedQuantity	M	M	Specific treatment for this field is provided in Annex B.
223.	M	IBT-130	ubl:Invoice / cac:InvoiceLine / cbc:InvoicedQuantity / @unitCode	M	M	Specific treatment for this field is provided in Annex B.
224.	1..1	IBT-131	ubl:Invoice / cac:InvoiceLine / cbc:LineExtensionAmount	M	M	Specific treatment for this field is provided in Annex B.
225.	M	IBT-5	ubl:Invoice / cac:InvoiceLine / cbc:LineExtensionAmount / @currencyID	M	M	
226.	0..1	IBT-133	ubl:Invoice / cac:InvoiceLine / cbc:AccountingCost	O	O	
227.	0..1	IBG-26	ubl:Invoice / cac:InvoiceLine / cac:InvoicePeriod			
228.	0..1	IBT-134	ubl:Invoice / cac:InvoiceLine / cac:InvoicePeriod / cbc:StartDate	O	O	
229.	0..1	IBT-135	ubl:Invoice / cac:InvoiceLine / cac:InvoicePeriod / cbc:EndDate	O	O	
230.	0..1		ubl:Invoice / cac:InvoiceLine / cac:OrderLineReference			
231.	1..1	IBT-132	ubl:Invoice / cac:InvoiceLine / cac:OrderLineReference / cbc:LineID	M (if Applicable)	M (if Applicable)	
232.	0..1		ubl:Invoice / cac:InvoiceLine / cac:OrderLineReference / cac:OrderReference	O	O	
233.	1..1	IBT-183	ubl:Invoice / cac:InvoiceLine / cac:OrderLineReference / cac:OrderReference / cbc:ID	M (if Applicable)	M (if Applicable)	New optional field added in PINT-SG
234.	0..1		ubl:Invoice / cac:InvoiceLine / cac:DocumentReference			
235.	1..1	IBT-128	ubl:Invoice / cac:InvoiceLine / cac:DocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
236.	O		ubl:Invoice / cac:InvoiceLine / cac:DocumentReference / cbc:ID / @schemeID	O	O	
237.	1..1	IBT-128	ubl:Invoice / cac:InvoiceLine / cac:DocumentReference / cbc:DocumentTypeCode	M (if Applicable)	M (if Applicable)	
238.	0..n	IBG-27, IBG-28	ubl:Invoice / cac:InvoiceLine / cac:AllowanceCharge			

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
239.	1..1		ubl:Invoice / cac:InvoiceLine / cac:AllowanceCharge / cbc:ChargeIndicator	M (if Applicable)	M (if Applicable)	
240.	0..1	IBT-140, IBT-145	ubl:Invoice / cac:InvoiceLine / cac:AllowanceCharge / cbc:AllowanceChargeReasonCode	O	M (if Applicable)	
241.	0..1	IBT-139, IBT-144	ubl:Invoice / cac:InvoiceLine / cac:AllowanceCharge / cbc:AllowanceChargeReason	O	O	
242.	0..1	IBT-138, IBT-143	ubl:Invoice / cac:InvoiceLine / cac:AllowanceCharge / cbc:MultiplierFactorNumeric	O	O	
243.	1..1	IBT-136, IBT-141	ubl:Invoice / cac:InvoiceLine / cac:AllowanceCharge / cbc:Amount	M (if Applicable)	M (if Applicable)	
244.	M	IBT-5	ubl:Invoice / cac:InvoiceLine / cac:AllowanceCharge / cbc:Amount / @currencyID	M (if Applicable)	M (if Applicable)	
245.	0..1	IBT-137, IBT-142	ubl:Invoice / cac:InvoiceLine / cac:AllowanceCharge / cbc:BaseAmount	O	M (if Applicable)	
246.	M	IBT-5	ubl:Invoice / cac:InvoiceLine / cac:AllowanceCharge / cbc:BaseAmount / @currencyID	M (if Applicable)	M (if Applicable)	
247.	1..1	IBG-31	ubl:Invoice / cac:InvoiceLine / cac:Item			
248.	0..1	IBT-154	ubl:Invoice / cac:InvoiceLine / cac:Item / cbc:Description	O	O	
249.	1..1	IBT-153	ubl:Invoice / cac:InvoiceLine / cac:Item / cbc:Name	M	M	Specific treatment for this field is provided in Annex B.
250.	0..1		ubl:Invoice / cac:InvoiceLine / cac:Item / cac:BuyersItemIdentification			
251.	1..1	IBT-156	ubl:Invoice / cac:InvoiceLine / cac:Item / cac:BuyersItemIdentification / cbc:ID	M (if Applicable)	M (if Applicable)	
252.	0..1		ubl:Invoice / cac:InvoiceLine / cac:Item / cac:SellersItemIdentification			
253.	1..1	IBT-155	ubl:Invoice / cac:InvoiceLine / cac:Item / cac:SellersItemIdentification / cbc:ID	M (if Applicable)	M (if Applicable)	
254.	0..1		ubl:Invoice / cac:InvoiceLine / cac:Item / cac:StandardItemIdentification			
255.	1..1	IBT-157	ubl:Invoice / cac:InvoiceLine / cac:Item / cac:StandardItemIdentification / cbc:ID	M (if Applicable)	M (if Applicable)	
256.	M		ubl:Invoice / cac:InvoiceLine / cac:Item / cac:StandardItemIdentification / cbc:ID / @schemeID	M (if Applicable)	M (if Applicable)	
257.	0..1		ubl:Invoice / cac:InvoiceLine / cac:Item / cac:OriginCountry			
258.	1..1	IBT-159	ubl:Invoice / cac:InvoiceLine / cac:Item / cac:OriginCountry / cbc:IdentificationCode	M (if Applicable)	M (if Applicable)	
259.	0..n		ubl:Invoice / cac:InvoiceLine / cac:Item / cac:CommodityClassification			
260.	1..1	IBT-158	ubl:Invoice / cac:InvoiceLine / cac:Item / cac:CommodityClassification / cbc:ItemClassificationCode	M (if Applicable)	M (if Applicable)	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
261.	M		ubl:Invoice / cac:InvoiceLine / cac:Item / cac:CommodityClassification / cbc:ItemClassificationCode / @listID	M (if Applicable)	M (if Applicable)	
262.	O		ubl:Invoice / cac:InvoiceLine / cac:Item / cac:CommodityClassification / cbc:ItemClassificationCode / @listVersionID	O	O	
263.	1..1	IBG-30	ubl:Invoice / cac:InvoiceLine / cac:Item / cac:ClassifiedTaxCategory			
264.	1..1	IBT-151	ubl:Invoice / cac:InvoiceLine / cac:Item / cac:ClassifiedTaxCategory / cbc:ID	M	M	
265.	0..1	IBT-152	ubl:Invoice / cac:InvoiceLine / cac:Item / cac:ClassifiedTaxCategory / cbc:Percent	O	M	
266.	1..1		ubl:Invoice / cac:InvoiceLine / cac:Item / cac:ClassifiedTaxCategory / cac:TaxScheme			
267.	1..1		ubl:Invoice / cac:InvoiceLine / cac:Item / cac:ClassifiedTaxCategory / cac:TaxScheme / cbc:ID	M	M	
268.	0..n	IBG-32	ubl:Invoice / cac:InvoiceLine / cac:Item / cac:AdditionalItemProperty			
269.	1..1	IBT-160	ubl:Invoice / cac:InvoiceLine / cac:Item / cac:AdditionalItemProperty / cbc:Name	M (if Applicable)	M (if Applicable)	
270.	1..1	IBT-161	ubl:Invoice / cac:InvoiceLine / cac:Item / cac:AdditionalItemProperty / cbc:Value	M (if Applicable)	M (if Applicable)	
271.	1..1	IBG-29	ubl:Invoice / cac:InvoiceLine / cac:Price			
272.	1..1	IBT-146	ubl:Invoice / cac:InvoiceLine / cac:Price / cbc:PriceAmount	M	M	Specific treatment for this field is provided in Annex B.
273.	M	IBT-5	ubl:Invoice / cac:InvoiceLine / cac:Price / cbc:PriceAmount / @currencyID	M	M	
274.	0..1	IBT-149	ubl:Invoice / cac:InvoiceLine / cac:Price / cbc:BasedQuantity	O	O	
275.	O		ubl:Invoice / cac:InvoiceLine / cac:Price / cbc:BasedQuantity / @unitCode	O	O	
276.	0..1		ubl:Invoice / cac:InvoiceLine / cac:Price / cac:AllowanceCharge			
277.	1..1		ubl:Invoice / cac:InvoiceLine / cac:Price / cac:AllowanceCharge / cbc:ChargeIndicator	M (if Applicable)	M (if Applicable)	
278.	1..1	IBT-147	ubl:Invoice / cac:InvoiceLine / cac:Price / cac:AllowanceCharge / cbc:Amount	M (if Applicable)	M (if Applicable)	
279.	M	IBT-5	ubl:Invoice / cac:InvoiceLine / cac:Price / cac:AllowanceCharge / cbc:Amount / @currencyID	M (if Applicable)	M (if Applicable)	
280.	0..1	IBT-148	ubl:Invoice / cac:InvoiceLine / cac:Price / cac:AllowanceCharge / cbc:BaseAmount	O	M (if Applicable)	
281.	M	IBT-5	ubl:Invoice / cac:InvoiceLine / cac:Price / cac:AllowanceCharge / cbc:BaseAmount / @currencyID	M (if Applicable)	M (if Applicable)	

Data Elements of Credit Note

List of mandatory items under GST InvoiceNow Requirement compared to PINT-SG

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
1.	1..1	IBT-24	ubl:CreditNote / cbc:CustomizationID	M	M	Specific treatment for this field is provided in Annex B.
2.	1..1	IBT-23	ubl:CreditNote / cbc:ProfileID	M	M	Specific treatment for this field is provided in Annex B.
3.	1..1	IBT-1	ubl:CreditNote / cbc:ID	M	M	
4.	0..1	BT-SG-003	ubl:CreditNote / cbc:UUID	O	M	Added mandatory tax field "UUID" to capture the unique document ID
5.	1..1	IBT-2	ubl:CreditNote / cbc:IssueDate	M	M	
6.	0..1	IBT-168	ubl:CreditNote / cbc:IssueTime	O	O	
7.	0..1	IBT-7	ubl:CreditNote / cbc:TaxPointDate	O	O	
8.	1..1	IBT-3	ubl:CreditNote / cbc:CreditNoteTypeCode	M	M	
9.	0..1	IBT-22	ubl:CreditNote / cbc:Note	O	O	
10.	1..1	IBT-5	ubl:CreditNote / cbc:DocumentCurrencyCode	M	M	
11.	0..1	IBT-6	ubl:CreditNote / cbc:TaxCurrencyCode	O	O	
12.	0..1	IBT-19	ubl:CreditNote / cbc:AccountingCost	O	O	
13.	0..1	IBT-10	ubl:CreditNote / cbc:BuyerReference	O	O	
14.	0..1	IBG-14	ubl:CreditNote / cac:InvoicePeriod			
15.	0..1	IBT-73	ubl:CreditNote / cac:InvoicePeriod / cbc:StartDate	O	O	
16.	0..1	IBT-74	ubl:CreditNote / cac:InvoicePeriod / cbc:EndDate	O	O	
17.	0..1	IBT-8	ubl:CreditNote / cac:InvoicePeriod / cbc:DescriptionCode	O	O	
18.	0..1		ubl:CreditNote / cac:OrderReference			
19.	1..1	IBT-13	ubl:CreditNote / cac:OrderReference / cbc:ID	M (if Applicable)	M (if Applicable)	
20.	0..1	IBT-14	ubl:CreditNote / cac:OrderReference / cbc:SalesOrderID	O	O	
21.	0..n	IBG-3	ubl:CreditNote / cac:BillingReference			
22.	1..1		ubl:CreditNote / cac:BillingReference / cac:InvoiceDocumentReference			
23.	1..1	IBT-25	ubl:CreditNote / cac:BillingReference / cac:InvoiceDocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
24.	0..1	IBT-26	ubl:CreditNote / cac:BillingReference / cac:InvoiceDocumentReference / cbc:IssueDate	O	O	
25.	0..1		ubl:CreditNote / cac:DespatchDocumentReference			
26.	1..1	IBT-16	ubl:CreditNote / cac:DespatchDocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
27.	0..1		ubl:CreditNote / cac:ReceiptDocumentReference			

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
28.	1..1	IBT-15	ubl:CreditNote / cac:ReceiptDocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
29.	0..1		ubl:CreditNote / cac:ContractDocumentReference			
30.	1..1	IBT-12	ubl:CreditNote / cac:ContractDocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
31.	0..n	IBG-24	ubl:CreditNote / cac:AdditionalDocumentReference			
32.	1..1	IBT-18 and BT122	ubl:CreditNote / cac:AdditionalDocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
33.	0		ubl:CreditNote / cac:AdditionalDocumentReference / cbc:ID / @schemeID	0	0	
34.	0..1	IBT-18	ubl:CreditNote / cac:AdditionalDocumentReference / cbc:DocumentTypeCode	0	0	
35.	0..1	IBT-123	ubl:CreditNote / cac:AdditionalDocumentReference / cbc:DocumentDescription	0	0	
36.	0..1		ubl:CreditNote / cac:AdditionalDocumentReference / cac:Attachment			
37.	0..1	IBT-125	ubl:CreditNote / cac:AdditionalDocumentReference / cac:Attachment / cbc:EmbeddedDocumentBinaryObje ct	0	0	
38.	M		ubl:CreditNote / cac:AdditionalDocumentReference / cac:Attachment / cbc:EmbeddedDocumentBinaryObje ct / @mimeType	M (if Applicable)	M (if Applicable)	
39.	M		ubl:CreditNote / cac:AdditionalDocumentReference / cac:Attachment / cbc:EmbeddedDocumentBinaryObje ct / @filename	M (if Applicable)	M (if Applicable)	
40.	0..1		ubl:CreditNote / cac:AdditionalDocumentReference / cac:Attachment / cac:ExternalReference			
41.	1..1	IBT-124	ubl:CreditNote / cac:AdditionalDocumentReference / cac:Attachment / cac:ExternalReference / cbc:URI	M (if Applicable)	M (if Applicable)	
42.	0..1		ubl:CreditNote / cac:OriginatorDocumentReference			
43.	1..1	IBT-11	ubl:CreditNote / cac:OriginatorDocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
44.	1..1	IBG-4	ubl:CreditNote / cac:AccountingSupplierParty			
45.	1..1		ubl:CreditNote / cac:AccountingSupplierParty / cac:Party			
46.	1..1	IBT-34	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cbc:EndpointID	M	M	Specific treatment for this field is provided in Annex B.

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
47.	M		ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cbc:EndpointID / @schemeID	M	M	Specific treatment for this field is provided in Annex B.
48.	0..n		ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyIdentification			
49.	1..1	IBT-29, IBT-90	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyIdentification / cbc:ID	M (if Applicable)	M (if Applicable)	
50.	O		ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyIdentification / cbc:ID / @schemeID	O	O	
51.	0..1		ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyName			
52.	1..1	IBT-28	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyName / cbc:Name	M (if Applicable)	M (if Applicable)	
53.	1..1	IBG-5	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress			
54.	0..1	IBT-35	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cbc:StreetName	O	M	Added the street name as mandatory tax field.
55.	0..1	IBT-36	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cbc:AdditionalStreetName	O	O	
56.	0..1	IBT-37	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cbc:CityName	O	O	
57.	0..1	IBT-38	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cbc:PostalZone	O	M	Added the postal code as mandatory tax field.
58.	0..1	IBT-39	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cbc:CountrySubentity	O	O	
59.	0..1		ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cac:AddressLine			
60.	1..1	IBT-162	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cac:AddressLine / cbc:Line	M (if Applicable)	M (if Applicable)	
61.	1..1		ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cac:Country			
62.	1..1	IBT-40	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PostalAddress / cac:Country / cbc:IdentificationCode	M	M	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
63.	0..2		ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyTaxScheme			
64.	1..1	IBT-31, IBT-32	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyTaxScheme / cbc:CompanyID	M (if Applicable)	M	Specific treatment for this field is provided in Annex B.
65.	1..1		ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyTaxScheme / cac:TaxScheme			
66.	1..1	IBT-32	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyTaxScheme / cac:TaxScheme / cbc:ID	M (if Applicable)	M (if Applicable)	
67.	1..1		ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyLegalEntity			
68.	1..1	IBT-27	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyLegalEntity / cbc:RegistrationName	M	M	Specific treatment for this field is provided in Annex B.
69.	0..1	IBT-30	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyLegalEntity / cbc:CompanyID	O	O	Specific treatment for this field is provided in Annex B.
70.	O		ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyLegalEntity / cbc:CompanyID / @schemeID	O	O	
71.	0..1	IBT-33	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:PartyLegalEntity / cbc:CompanyLegalForm	O	O	
72.	0..1	IBG-6	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:Contact			
73.	0..1	IBT-41	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:Contact / cbc:Name	O	O	
74.	0..1	IBT-42	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:Contact / cbc:Telephone	O	O	
75.	0..1	IBT-43	ubl:CreditNote / cac:AccountingSupplierParty / cac:Party / cac:Contact / cbc:ElectronicMail	O	O	
76.	1..1	IBG-7	ubl:CreditNote / cac:AccountingCustomerParty			
77.	1..1		ubl:CreditNote / cac:AccountingCustomerParty / cac:Party			
78.	1..1	IBT-49	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cbc:EndpointID	M	M	Specific treatment for this field is provided in Annex B.
79.	M		ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cbc:EndpointID / @schemeID	M	M	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
80.	0..1		ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PartyIdentification			
81.	1..1	IBT-46	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PartyIdentification / cbc:ID	M (if Applicable)	M (if Applicable)	
82.	0		ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PartyIdentification / cbc:ID / @schemeID	O	O	
83.	0..1		ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PartyName			
84.	1..1	IBT-45	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PartyName / cbc:Name	M (if Applicable)	M (if Applicable)	
85.	1..1	IBG-8	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress			
86.	0..1	IBT-50	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cbc:StreetName	O	M	Added the street name as mandatory tax field.
87.	0..1	IBT-51	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cbc:AdditionalStreetName	O	O	
88.	0..1	IBT-52	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cbc:CityName	O	O	
89.	0..1	IBT-53	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cbc:PostalZone	O	M	Added the postal code as mandatory tax field.
90.	0..1	IBT-54	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cbc:CountrySubentity	O	O	
91.	0..1		ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cac:AddressLine			
92.	1..1	IBT-163	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cac:AddressLine / cbc:Line	M (if Applicable)	M (if Applicable)	
93.	1..1		ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cac:Country			
94.	1..1	IBT-55	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PostalAddress / cac:Country / cbc:IdentificationCode	M	M	
95.	0..1		ubl:CreditNote / cac:AccountingCustomerParty cac:Party cac:PartyTaxScheme			
96.	1..1	IBT-48	ubl:CreditNote / cac:AccountingCustomerParty /	M (if Applicable)	M (if Applicable)	Specific treatment for this field is provided in Annex B.

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
			cac:Party / cac:PartyTaxScheme / cbc:CompanyID			
97.	1..1		ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PartyTaxScheme / cac:TaxScheme			
98.	1..1		ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PartyTaxScheme / cac:TaxScheme / cbc:ID	M (if Applicable)	M (if Applicable)	
99.	1..1		ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PartyLegalEntity			
100.	1..1	IBT-44	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PartyLegalEntity / cbc:RegistrationName	M	M	Specific treatment for this field is provided in Annex B.
101.	0..1	IBT-47	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PartyLegalEntity / cbc:CompanyID	O	M	Specific treatment for this field is provided in Annex B.
102.	O		ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:PartyLegalEntity / cbc:CompanyID / @schemeID			
103.	0..1	IBG-9	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:Contact			
104.	0..1	IBT-56	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:Contact / cbc:Name	O	O	
105.	0..1	IBT-57	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:Contact / cbc:Telephone	O	O	
106.	0..1	IBT-58	ubl:CreditNote / cac:AccountingCustomerParty / cac:Party / cac:Contact / cbc:ElectronicMail	O	O	
107.	0..1	IBG-10	ubl:CreditNote / cac:PayeeParty			
108.	0..1		ubl:CreditNote / cac:PayeeParty / cac:PartyIdentification			
109.	1..1	IBT-60, IBT-90	ubl:CreditNote / cac:PayeeParty / cac:PartyIdentification / cbc:ID	M (if Applicable)	M (if Applicable)	
110.	O		ubl:CreditNote / cac:PayeeParty / cac:PartyIdentification / cbc:ID / @schemeID	O	O	
111.	1..1		ubl:CreditNote / cac:PayeeParty / cac:PartyName			
112.	1..1	IBT-59	ubl:CreditNote / cac:PayeeParty / cac:PartyName / cbc:Name	M (if Applicable)	M (if Applicable)	
113.	0..1		ubl:CreditNote / cac:PayeeParty / cac:PartyLegalEntity			
114.	1..1	IBT-61	ubl:CreditNote / cac:PayeeParty / cac:PartyLegalEntity / cbc:CompanyID	M (if Applicable)	M (if Applicable)	
115.	O		ubl:CreditNote / cac:PayeeParty / cac:PartyLegalEntity / cbc:CompanyID / @schemeID	O	O	
116.	0..1	IBG-11	ubl:CreditNote / cac:TaxRepresentativeParty			

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
117.	1..1		ubl:CreditNote / cac:TaxRepresentativeParty / cac:PartyName			
118.	1..1	IBT-62	ubl:CreditNote / cac:TaxRepresentativeParty / cac:PartyName / cbc:Name	M (if Applicable)	M (if Applicable)	
119.	1..1	IBG-12	ubl:CreditNote / cac:TaxRepresentativeParty / cac:PostalAddress			
120.	0..1	IBT-64	ubl:CreditNote / cac:TaxRepresentativeParty / cac:PostalAddress / cbc:StreetName	O	O	
121.	0..1	IBT-65	ubl:CreditNote / cac:TaxRepresentativeParty / cac:PostalAddress / cbc:cbc:AdditionalStreetName	O	O	
122.	0..1	IBT-66	ubl:CreditNote / cac:TaxRepresentativeParty / cac:PostalAddress / cbc:CityName	O	O	
123.	0..1	IBT-67	ubl:CreditNote / cac:TaxRepresentativeParty / cac:PostalAddress / cbc:PostalZone	O	O	
124.	0..1	IBT-68	ubl:CreditNote / cac:TaxRepresentativeParty / cac:PostalAddress / cbc:CountrySubentity	O	O	
125.	0..1		ubl:CreditNote / cac:TaxRepresentativeParty / cac:PostalAddress / cac:AddressLine			
126.	1..1	IBT-164	ubl:CreditNote / cac:TaxRepresentativeParty / cac:PostalAddress / cac:AddressLine / cbc:Line	M (if Applicable)	M (if Applicable)	
127.	1..1		ubl:CreditNote / cac:TaxRepresentativeParty / cac:PostalAddress / cac:Country			
128.	1..1	IBT-69	ubl:CreditNote / cac:TaxRepresentativeParty / cac:PostalAddress / cac:Country / cbc:IdentificationCode	M (if Applicable)	M (if Applicable)	
129.	1..1		ubl:CreditNote / cac:TaxRepresentativeParty / cac:PartyTaxScheme			
130.	1..1	IBT-63	ubl:CreditNote / cac:TaxRepresentativeParty / cac:PartyTaxScheme / cbc:CompanyID	M (if Applicable)	M (if Applicable)	
131.	1..1		ubl:CreditNote / cac:TaxRepresentativeParty / cac:PartyTaxScheme / cac:TaxScheme			
132.	1..1		ubl:CreditNote / cac:TaxRepresentativeParty / cac:PartyTaxScheme / cac:TaxScheme / cbc:ID	M (if Applicable)	M (if Applicable)	
133.	0..1	IBG-13	ubl:CreditNote / cac:Delivery			
134.	0..1	IBT-72	ubl:CreditNote / cac:Delivery / cbc:ActualDeliveryDate	O	O	
135.	0..1		ubl:CreditNote / cac:Delivery / cac:DeliveryLocation			

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
136.	0..1	IBT-71	ubl:CreditNote / cac:Delivery / cac:DeliveryLocation / cbc:ID	O	O	
137.	O		ubl:CreditNote / cac:Delivery / cac:DeliveryLocation / cbc:ID / @schemeID	O	O	
138.	0..1	IBG-15	ubl:CreditNote / cac:Delivery / cac:DeliveryLocation / cac:Address			
139.	0..1	IBT-75	ubl:CreditNote / cac:Delivery / cac:DeliveryLocation / cac:Address / cbc:StreetName	O	O	
140.	0..1	IBT-76	ubl:CreditNote / cac:Delivery / cac:DeliveryLocation / cac:Address / cbc:AdditionalStreetName	O	O	
141.	0..1	IBT-77	ubl:CreditNote / cac:Delivery / cac:DeliveryLocation / cac:Address / cbc:CityName	O	O	
142.	0..1		ubl:CreditNote / cac:Delivery / cac:DeliveryLocation / cac:Address / cbc:PostalZone	O	O	
143.	0..1		ubl:CreditNote / cac:Delivery / cac:DeliveryLocation / cac:Address / cbc:CountrySubentity	O	O	
144.	0..1		ubl:CreditNote / cac:Delivery / cac:DeliveryLocation / cac:Address / cac:AddressLine			
145.	1..1	IBT-165	ubl:CreditNote / cac:Delivery / cac:DeliveryLocation / cac:Address / cac:AddressLine / cbc:Line	M (if Applicable)	M (if Applicable)	
146.	1..1		ubl:CreditNote / cac:Delivery / cac:DeliveryLocation / cac:Address / cac:Country			
147.	1..1	IBT-80	ubl:CreditNote / cac:Delivery / cac:DeliveryLocation / cac:Address / cac:Country / cbc:IdentificationCode	M (if Applicable)	M (if Applicable)	
148.	0..1		ubl:CreditNote / cac:Delivery / cac:DeliveryParty			
149.	1..1		ubl:CreditNote / cac:Delivery / cac:DeliveryParty / cac:PartyName			
150.	1..1	IBT-70	ubl:CreditNote / cac:Delivery / cac:DeliveryParty / cac:PartyName / cbc:Name	M (if Applicable)	M (if Applicable)	
151.	0..n	IBG-16	ubl:CreditNote / cac:PaymentMeans			
152.	1..1	IBT-81	ubl:CreditNote / cac:PaymentMeans / cbc:PaymentMeansCode	M (if Applicable)	M (if Applicable)	
153.	O	IBT-82	ubl:CreditNote / cac:PaymentMeans / cbc:PaymentMeansCode / @name	O	O	
154.	0..1	IBT-9	ubl:CreditNote / cac:PaymentMeans / cbc:PaymentDueDate	O	O	
155.	0..1	IBT-83	ubl:Invoice / cac:PaymentMeans / cbc:PaymentID	O	O	
156.	0..1	IBG-18	ubl:CreditNote / cac:PaymentMeans / cac:CardAccount			
157.	1..1	IBT-87	ubl:CreditNote / cac:PaymentMeans / cac:CardAccount / cbc:PrimaryAccountNumberID	M (if Applicable)	M (if Applicable)	
158.	1..1		ubl:CreditNote / cac:PaymentMeans / cac:CardAccount / cbc:NetworkID	M (if Applicable)	M (if Applicable)	
159.	0..1	IBT-88	ubl:CreditNote / cac:PaymentMeans / cac:CardAccount / cbc:HolderName	O	O	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
160.	0..1	IBG-17	ubl:CreditNote / cac:PaymentMeans / cac:PayeeFinancialAccount			
161.	1..1	IBT-84	ubl:CreditNote / cac:PaymentMeans / cac:PayeeFinancialAccount / cbc:ID	M (if Applicable)	M (if Applicable)	
162.	0..1	IBT-85	ubl:CreditNote / cac:PaymentMeans / cac:PayeeFinancialAccount / cbc:Name	O	O	
163.	0..1		ubl:CreditNote / cac:PaymentMeans / cac:PayeeFinancialAccount / cac:FinancialInstitutionBranch			
164.	1..1	IBT-86	ubl:CreditNote / cac:PaymentMeans / cac:PayeeFinancialAccount / cac:FinancialInstitutionBranch / cbc:ID	M (if Applicable)	M (if Applicable)	
165.	0..1	IBG-19	ubl:CreditNote / cac:PaymentMeans / cac:PaymentMandate			
166.	0..1	IBT-89	ubl:CreditNote / cac:PaymentMeans / cac:PaymentMandate / cbc:ID	O	O	
167.	0..1		ubl:CreditNote / cac:PaymentMeans / cac:PaymentMandate / cac:PayerFinancialAccount			
168.	1..1	IBT-91	ubl:CreditNote / cac:PaymentMeans / cac:PaymentMandate / cac:PayerFinancialAccount / cbc:ID	M (if Applicable)	M (if Applicable)	
169.	0..1		ubl:CreditNote / cac:PaymentTerms			
170.	1..1	IBT-20	ubl:CreditNote / cac:PaymentTerms / cbc:Note	M (if Applicable)	M (if Applicable)	
171.	0..n	IBG-20, IBG-21	ubl:CreditNote / cac:AllowanceCharge			
172.	1..1		ubl:CreditNote / cac:AllowanceCharge / cbc:ChargeIndicator	M (if Applicable)	M (if Applicable)	
173.	0..1	IBT-98, IBT-105	ubl:CreditNote / cac:AllowanceCharge / cbc:AllowanceChargeReasonCode	O	M (if Applicable)	
174.	0..1	IBT-97, IBT-104	ubl:CreditNote / cac:AllowanceCharge / cbc:AllowanceChargeReason	O	O	
175.	0..1	IBT-94, IBT-101	ubl:CreditNote / cac:AllowanceCharge / cbc:MultiplierFactorNumeric	O	O	
176.	1..1	IBT-92, IBT-99	ubl:CreditNote / cac:AllowanceCharge / cbc:Amount	M (if Applicable)	M (if Applicable)	
177.	M	IBT-5	ubl:CreditNote / cac:AllowanceCharge / cbc:Amount / @CurrencyID	M (if Applicable)	M (if Applicable)	
178.	0..1	IBT-93, IBT-100	ubl:CreditNote / cac:AllowanceCharge / cbc:BaseAmount	O	M (if Applicable)	
179.	M	IBT-5	ubl:CreditNote / cac:AllowanceCharge / cbc:BaseAmount / @CurrencyID	M (if Applicable)	M (if Applicable)	
180.	1..1		ubl:CreditNote / cac:AllowanceCharge / cac:TaxCategory			
181.	1..1	IBT-95, IBT-102	ubl:CreditNote / cac:AllowanceCharge / cac:TaxCategory / cbc:ID	M (if Applicable)	M (if Applicable)	
182.	0..1	IBT-93 and IBT-103	ubl:CreditNote / cac:AllowanceCharge / cac:TaxCategory / cbc:Percent	O	M (if Applicable)	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
183.	1..1		ubl:CreditNote / cac:AllowanceCharge / cac:TaxCategory / cac:TaxScheme			
184.	1..1		ubl:CreditNote / cac:AllowanceCharge / cac:TaxCategory / cac:TaxScheme / cbc:ID	M (if Applicable)	M (if Applicable)	
185.	1..2		ubl:CreditNote / cac:TaxTotal /			
186.	1..1	IBT-110, IBT-111	ubl:CreditNote / cac:TaxTotal / cbc:TaxAmount	M	M	
187.	M	IBT-5 or IBT-6	ubl:CreditNote / cac:TaxTotal / cbc:TaxAmount / @CurrencyID	M	M	
188.	0..n	IBG-23	ubl:CreditNote / cac:TaxTotal / cac:TaxSubtotal	O	O	
189.	1..1	IBT-116	ubl:CreditNote / cac:TaxTotal / cac:TaxSubtotal / cbc:TaxableAmount	M (if Applicable)	M (if Applicable)	
190.	M	IBT-5	ubl:CreditNote / cac:TaxTotal / cac:TaxSubtotal / cbc:TaxableAmount / @CurrencyID	M (if Applicable)	M (if Applicable)	
191.	1..1	IBT-117	ubl:CreditNote / cac:TaxTotal / cac:TaxSubtotal / cbc:TaxAmount	M (if Applicable)	M (if Applicable)	
192.	M	IBT-5	ubl:CreditNote / cac:TaxTotal / cac:TaxSubtotal / cbc:TaxAmount / @currencyID	M (if Applicable)	M (if Applicable)	
193.	1..1		ubl:CreditNote / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory			
194.	1..1	IBT-118	ubl:CreditNote / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory / cbc:ID	M (if Applicable)	M (if Applicable)	
195.	0..1	IBT-119	ubl:CreditNote / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory / cbc:Percent	M	M	
196.	0..1	IBT-121	ubl:CreditNote / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory / cbc:TaxExemptionReasonCode	O	O	
197.	0..1	IBT-120	ubl:CreditNote / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory / cbc:TaxExemptionReason	O	O	
198.	1..1		ubl:CreditNote / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory / cac:TaxScheme			
199.	1..1		ubl:CreditNote / cac:TaxTotal / cac:TaxSubtotal / cac:TaxCategory / cac:TaxScheme / cbc:ID	M (if Applicable)	M (if Applicable)	
200.	1..1	IBG-22	ubl:CreditNote / cac:LegalMonetaryTotal			
201.	1..1	IBT-106	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:LineExtensionAmount	M	M	
202.	M	IBT-5	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:LineExtensionAmount / @currencyID	M	M	
203.	1..1	IBT-109	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:TaxExclusiveAmount	M	M	
204.	M	IBT-5	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:TaxExclusiveAmount / @currencyID	M	M	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
205.	1..1	IBT-112	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:TaxInclusiveAmount	M	M	
206.	M	IBT-5	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:TaxInclusiveAmount / @currencyID	M	M	
207.	0..1	IBT-107	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:AllowanceTotalAmount	O	M (if Applicable)	
208.	M	IBT-5	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:AllowanceTotalAmount / @currencyID	M (if Applicable)	M (if Applicable)	
209.	0..1	IBT-108	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:ChargeTotalAmount	O	M (if Applicable)	
210.	M	IBT-5	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:ChargeTotalAmount / @currencyID	M (if Applicable)	M (if Applicable)	
211.	0..1	IBT-113	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:PrepaidAmount	O	M (if Applicable)	
212.	M	IBT-5	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:PrepaidAmount @currencyID	M (if Applicable)	M (if Applicable)	
213.	0..1	IBT-114	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:PayableRoundingAmount	O	M (if Applicable)	
214.	M	IBT-5	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:PayableRoundingAmount / @currencyID	M (if Applicable)	M (if Applicable)	
215.	1..1	IBT-115	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:PayableAmount	M	M	
216.	M	IBT-5	ubl:CreditNote / cac:LegalMonetaryTotal / cbc:PayableAmount / @currencyID	M	M	
217.	1..n	IBG-25	ubl:CreditNote / cac:CreditNoteLine			
218.	1..1	IBT-126	ubl:CreditNote / cac:CreditNoteLine / cbc:ID	M	M	
219.	0..1	IBT-127	ubl:CreditNote / cac:CreditNoteLine / cbc:Note	O	O	
220.	1..1	IBT-129	ubl:CreditNote / cac:CreditNoteLine / cbc:InvoicedQuantity	M	M	Specific treatment for this field is provided in Annex B.
221.	M	IBT-130	ubl:CreditNote / cac:CreditNoteLine / cbc:InvoicedQuantity / @unitCode	M	M	Specific treatment for this field is provided in Annex B.
222.	1..1	IBT-131	ubl:CreditNote / cac:CreditNoteLine / cbc:LineExtensionAmount	M	M	Specific treatment for this field is provided in Annex B.
223.	M	IBT-5	ubl:CreditNote / cac:CreditNoteLine / cbc:LineExtensionAmount / @currencyID	M	M	
224.	0..1	IBT-133	ubl:CreditNote / cac:CreditNoteLine / cbc:AccountingCost	O	O	
225.	0..1	IBG-26	ubl:CreditNote / cac:CreditNoteLine / cac:InvoicePeriod			
226.	0..1	IBT-134	ubl:CreditNote / cac:CreditNoteLine / cac:InvoicePeriod / cbc:StartDate	O	O	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
227.	0..1	IBT-135	ubl:CreditNote / cac:CreditNoteLine / cac:InvoicePeriod / cbc:EndDate	O	O	
228.	0..1		ubl:CreditNote / cac:CreditNoteLine / cac:OrderLineReference			
229.	1..1	IBT-132	ubl:CreditNote / cac:CreditNoteLine / cac:OrderLineReference / cbc:LineID	M (if Applicable)	M (if Applicable)	
230.	0..1		ubl:CreditNote / cac:CreditNoteLine / cac:OrderLineReference / cac:OrderReference	O	O	New optional field in PINT-SG
231.	1..1	IBT-183	ubl:CreditNote / cac:CreditNoteLine / cac:OrderLineReference / cac:OrderReference / cbc:ID	M (if Applicable)	M (if Applicable)	
232.	0..1		ubl:CreditNote / cac:CreditNoteLine / cac:DocumentReference			
233.	1..1	IBT-128	ubl:CreditNote / cac:CreditNoteLine / cac:DocumentReference / cbc:ID	M (if Applicable)	M (if Applicable)	
234.	O		ubl:CreditNote / cac:CreditNoteLine / cac:DocumentReference / cbc:ID / @schemeID	O	O	
235.	1..1	IBT-128	ubl:CreditNote / cac:CreditNoteLine / cac:DocumentReference / cbc:DocumentTypeCode	M (if Applicable)	M (if Applicable)	
236.	0..n	IBG-27, IBG-28	ubl:CreditNote / cac:CreditNoteLine / cac:AllowanceCharge			
237.	1..1		ubl:CreditNote / cac:CreditNoteLine / cac:AllowanceCharge / cbc:ChargeIndicator	M (if Applicable)	M (if Applicable)	
238.	0..1	IBT-140, IBT-145	ubl:CreditNote / cac:CreditNoteLine / cac:AllowanceCharge / cbc:AllowanceChargeReasonCode	O	M (if Applicable)	
239.	0..1	IBT-139, IBT-144	ubl:CreditNote / cac:CreditNoteLine / cac:AllowanceCharge / cbc:AllowanceChargeReason	O	O	
240.	0..1	IBT-138, IBT-143	ubl:CreditNote / cac:CreditNoteLine / cac:AllowanceCharge / cbc:MultiplierFactorNumeric	O	O	
241.	1..1	IBT-136, IBT-141	ubl:CreditNote / cac:CreditNoteLine / cac:AllowanceCharge / cbc:Amount	M (if Applicable)	M (if Applicable)	
242.	M	IBT-5	ubl:CreditNote / cac:CreditNoteLine / cac:AllowanceCharge / cbc:Amount / @currencyID	M (if Applicable)	M (if Applicable)	
243.	0..1	IBT-137, IBT-142	ubl:CreditNote / cac:CreditNoteLine / cac:AllowanceCharge / cbc:BaseAmount	O	M (if Applicable)	
244.	M	IBT-5	ubl:CreditNote / cac:CreditNoteLine / cac:AllowanceCharge / cbc:BaseAmount / @currencyID	M (if Applicable)	M (if Applicable)	
245.	1..1	IBG-31	ubl:CreditNote / cac:CreditNoteLine / cac:Item			
246.	0..1	IBT-154	ubl:CreditNote / cac:CreditNoteLine / cac:Item / cbc:Description	O	O	
247.	1..1	IBT-153	ubl:CreditNote / cac:CreditNoteLine / cac:Item / cbc:Name	M	M	Specific treatment for this field is provided in Annex B.
248.	0..1		ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:BuyersItemIdentification			
249.	1..1	IBT-156	ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:BuyersItemIdentification / cbc:ID	M (if Applicable)	M (if Applicable)	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
250.	0..1		ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:SellersItemIdentification			
251.	1..1	IBT-155	ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:SellersItemIdentification / cbc:ID	M (if Applicable)	M (if Applicable)	
252.	0..1		ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:StandardItemIdentification			
253.	1..1	IBT-157	ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:StandardItemIdentification / cbc:ID	M (if Applicable)	M (if Applicable)	
254.	M		ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:StandardItemIdentification / cbc:ID / @schemeID	M (if Applicable)	M (if Applicable)	
255.	0..1		ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:OriginCountry			
256.	1..1	IBT-159	ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:OriginCountry / cbc:IdentificationCode	M (if Applicable)	M (if Applicable)	
257.	0..n		ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:CommodityClassification			
258.	1..1	IBT-158	ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:CommodityClassification / cbc:ItemClassificationCode	M (if Applicable)	M (if Applicable)	
259.	M		ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:CommodityClassification / cbc:ItemClassificationCode / @listID	M (if Applicable)	M (if Applicable)	
260.	O		ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:CommodityClassification / cbc:ItemClassificationCode / @listVersionID	O	O	
261.	1..1	IBG-30	ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:ClassifiedTaxCategory			
262.	1..1	IBT-151	ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:ClassifiedTaxCategory / cbc:ID	M	M	
263.	0..1	IBT-152	ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:ClassifiedTaxCategory / cbc:Percent	O	M	
264.	1..1		ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:ClassifiedTaxCategory / cac:TaxScheme			
265.	1..1		ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:ClassifiedTaxCategory / cac:TaxScheme / cbc:ID	M	M	
266.	0..n	IBG-32	ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:AdditionalItemProperty			
267.	1..1	IBT-160	ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:AdditionalItemProperty / cbc:Name	M (if Applicable)	M (if Applicable)	

DATA EXTRACTION AND TRANSFORMATION

S/N	Card	Relevant Business Terms	Name	Peppol Standard	GST InvoiceNow Requirement	Remarks
268.	1..1	IBT-161	ubl:CreditNote / cac:CreditNoteLine / cac:Item / cac:AdditionalItemProperty / cbc:Value	M (if Applicable)	M (if Applicable)	
269.	1..1	IBG-29	ubl:CreditNote / cac:CreditNoteLine / cac:Price			
270.	1..1	IBT-146	ubl:CreditNote / cac:CreditNoteLine / cac:Price / cbc:PriceAmount	M	M	Specific treatment for this field is provided in Annex B.
271.	M	IBT-5	ubl:CreditNote / cac:CreditNoteLine / cac:Price / cbc:PriceAmount / @currencyID	M	M	
272.	0..1	IBT-149	ubl:CreditNote / cac:CreditNoteLine / cac:Price / cbc:BasedQuantity	O	O	
273.	O		ubl:CreditNote / cac:CreditNoteLine / cac:Price / cbc:BasedQuantity / @unitCode	O	O	
274.	0..1		ubl:CreditNote / cac:CreditNoteLine / cac:Price / cac:AllowanceCharge			
275.	1..1		ubl:CreditNote / cac:CreditNoteLine / cac:Price / cac:AllowanceCharge / cbc:ChargeIndicator	M (if Applicable)	M (if Applicable)	
276.	1..1	IBT-147	ubl:CreditNote / cac:CreditNoteLine / cac:Price / cac:AllowanceCharge / cbc:Amount	M (if Applicable)	M (if Applicable)	
277.	M	IBT-5	ubl:CreditNote / cac:CreditNoteLine / cac:Price / cac:AllowanceCharge / cbc:Amount / @currencyID	M (if Applicable)	M (if Applicable)	
278.	0..1	IBT-148	ubl:CreditNote / cac:CreditNoteLine / cac:Price / cac:AllowanceCharge / cbc:BaseAmount	O	M (if Applicable)	
279.	M	IBT-5	ubl:CreditNote / cac:CreditNoteLine / cac:Price / cac:AllowanceCharge / cbc:BaseAmount / @currencyID	M (if Applicable)	M (if Applicable)	

ANNEX B – SUMMARY OF CUSTOMISATION OF INVOICE DATA PACKAGES

Source			Peppol Network	Solution Extracted				
Data Flow			A	B	C	D	E	F
Package			(Standard Peppol)	I	II	III	IV	V
Peppol Fields*	Mandatory for non-Tax Invoice over Peppol	Mandatory for Tax Invoice	Peppol Invoice (Sent)	NonPeppol Invoice (Sent)	Cash Register/POS (B2C)	Peppol Sales Invoice/Credit Note converted to Purchase Invoice/Credit Note (Received)	NonPeppol Sales Invoice/Credit Note converted to Purchase Invoice/Credit Note (Received)	Petty Cash Purchases (PCP)
ubl:Invoice / cbc:CustomizationID	Yes	Yes	(BIS) urn:cen.eu:en16931:2017#conformant#urn:fdc:peppol.eu:2017:poacc:billing:international:sg:3.0 OR (PINT) urn:peppol:pint:billing-1@sg-1	(BIS) urn:cen.eu:en16931:2017#conformant#urn:fdc:peppol.eu:2017:poacc:billing:LocalTaxInvoice:sg:1.0 OR (PINT) urn:peppol:pint:billing-1@sg-1:LocalTaxInvoice:sg:1.0				
ubl:Invoice / cbc:ProfileID	Yes	Yes	urn:fdc:peppol.eu:2017:poacc:billing:01:1.0 OR urn:peppol:bis:billing * Invoice and CreditNote share the same set of values		urn:fdc:peppol.eu:2017:poacc:Payables:01:1.0 OR urn:peppol:bis:Payables * Invoice and CreditNote share the same set of values			
ubl:Invoice / cbc:ID	Yes	Yes	Invoice/Credit Note Number					
ubl:Invoice / cbc:IssueDate	Yes	Yes	Date					
ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cbc:EndpointID	Yes	Yes	Supplier's Peppol ID			Supplier's Peppol ID	C5UIDYYYYYYYYY (C5UID=C5 UserID YYYYYYYYYY= Supplier's UEN) Even when the supplier has a valid Peppol ID.	PCP
ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cbc:EndpointID / @schemeID	Yes	Yes	0195					

DATA EXTRACTION AND TRANSFORMATION

Source			Peppol Network	Solution Extracted				
Data Flow			A	B	C	D	E	F
Package			(Standard Peppol)	I	II	III	IV	V
Peppol Fields*	Mandatory for non-Tax Invoice over Peppol	Mandatory for Tax Invoice	Peppol Invoice (Sent)	NonPeppol Invoice (Sent)	Cash Register/POS (B2C)	Peppol Sales Invoice/Credit Note converted to Purchase Invoice/Credit Note (Received)	NonPeppol Sales Invoice/Credit Note converted to Purchase Invoice/Credit Note (Received)	Petty Cash Purchases (PCP)
ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyTaxScheme / cbc:CompanyID	Optional	Yes	Supplier's GST Registration Number					PCP
ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyLegalEntity / cbc:RegistrationName	Yes	Yes	Supplier's Legal Name					
ubl:Invoice / cac:AccountingSupplierParty / cac:Party / cac:PartyLegalEntity / cbc:CompanyID	Optional	Yes	Supplier's UEN					
ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cbc:EndpointID	Yes	Yes	Customer's Peppol ID	C5UIDYYYYYYYYY (C5UID=C5 UserID YYYYYYYYYY= Customer's UEN) Even when the customer has a valid Peppol ID.	B2C	Customer's Peppol ID		
ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cbc:EndpointID / @schemeID	Yes	Yes	0195					

DATA EXTRACTION AND TRANSFORMATION

Source			Peppol Network		Solution Extracted				
Data Flow			A	B	C	D	E	F	
Package			(Standard Peppol)		I	II	III	IV	V
Peppol Fields*	Mandatory for non-Tax Invoice over Peppol	Mandatory for Tax Invoice	Peppol Invoice (Sent)	NonPeppol Invoice (Sent)	Cash Register/POS (B2C)	Peppol Sales Invoice/Credit Note converted to Purchase Invoice/Credit Note (Received)	NonPeppol Sales Invoice/Credit Note converted to Purchase Invoice/Credit Note (Received)	Petty Cash Purchases (PCP)	
ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyTaxScheme / cbc:CompanyID	No	No				Customer's GST Registration Number			
ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyLegalEntity / cbc:RegistrationName	Yes	Yes	Customer's Legal Name		B2C	Customer's Legal Name			
ubl:Invoice / cac:AccountingCustomerParty / cac:Party / cac:PartyLegalEntity / cbc:CompanyID	Optional	Yes	Customer's UEN		B2C	Customer's UEN			
ubl:Invoice / cac:InvoiceLine / cbc:InvoicedQuantity	Yes	Yes			1			1	
ubl:Invoice / cac:InvoiceLine / cbc:InvoicedQuantity / @unitCode	Yes	Yes			LOT			LOT	
ubl:Invoice / cac:InvoiceLine / cbc:LineExtensionAmount	Yes	Yes			Submit aggregated value recorded in the accounting solution. (The price of an item, excluding GST amount)			Submit aggregated value recorded in the accounting solution. (The price of an item, excluding GST amount)	

DATA EXTRACTION AND TRANSFORMATION

Source			Peppol Network	Solution Extracted				
Data Flow			A	B	C	D	E	F
Package			(Standard Peppol)	I	II	III	IV	V
Peppol Fields*	Mandatory for non-Tax Invoice over Peppol	Mandatory for Tax Invoice	Peppol Invoice (Sent)	NonPeppol Invoice (Sent)	Cash Register/POS (B2C)	Peppol Sales Invoice/Credit Note converted to Purchase Invoice/Credit Note (Received)	NonPeppol Sales Invoice/Credit Note converted to Purchase Invoice/Credit Note (Received)	Petty Cash Purchases (PCP)
ubl:Invoice / cac:InvoiceLine / cac:Item / cbc:Name	Yes	Yes			B2C			PCP
ubl:Invoice / cac:InvoiceLine / cac:Price / cbc:PriceAmount	Yes	Yes			Submit aggregated value recorded in the accounting solution. (The price of an item, excluding GST amount)			Submit aggregated value recorded in the accounting solution. (The price of an item, excluding GST amount)

* The Peppol fields are similar when generating a credit note document