

Action Item	Description	Action by	Status	Update
19/01 - 02	Business to investigate the need to have different TPAR versions to account for private and government reporting.	DPO	In progress	
19/01 - 01	Business to investigate and confirm if updates will be made to company tax rates for future year returns and the possibility of lodgment of future year returns, in prior year CTR versions, via SBR for base rate entities.	DPO	In progress	
08/12 - 02	DPO to work with business to determine a way to consult with DSPs on the LCB measure and its implementation.	DPO/Laura Bagnato	In progress	19 Jan: Due to the tight timeframes in which the LCB measure needs to be developed and delivered, the business team will not be in a position to co-design or consult on this one. They have advised that if they do get any feedback they will see if it is already incorporated in our validation checks and design.

Action Item	Description	Action by	Status	Update
08/12 - 01	Business to provide instructions on the SAP process for the LCB measure which DSPs can provide to their clients.	Laura Bagnato	Closed	19 Jan: The updated Change Advice has been received and published to the collaboration hub and SWD 19.

29/10 - 01	Sangitha Sivayogaraj will follow up to confirm the naming issues raised in relation to lodging NLA and Dividend and Interest schedules for trusts or entities with # in the name have been resolved.	Sangitha Sivayogaraj	In progress	<p>19 Jan: The feature is written and with DWIS for assessment to be progressed to the Product Management Group (PMG).</p> <p>8 Dec: The feature is being assessed by impacted function areas and yet to be finalised.</p> <p>24 Nov: Business is assisting with the finalisation of the feature. It will progress to the PMG for approval shortly.</p> <p>27 Oct: No further update, internal documentations are still being prepared and reviewed</p> <p>13 Oct: an initial draft of a feature (system change document) has been completed and will be progressed to internal review and approval.</p> <p>29 Sept: Business change request is being planned - submission for internal approval is scheduled in early October. Pending the outcome, further business requirement document will be prepared and progressed to system changes.</p> <p>15 Sept: Work is continuing on aligning the use of special characters across services. There may be a staged approach for delivery of updates.</p> <p>01 Sept: No further update at this time.</p> <p>18 August: No further update at this time.</p> <p>4 August: Business is progressing with a request to allow special characters in non-individual entity names – as these validation rules impact multiple business lines and systems, they are working together to reach an outcome.</p> <p>21 July: Business are continuing to progress this discussion on the broader implications of allowing certain characters – no further update.</p> <p>07 July: no further update at this time.</p> <p>23 June: no further update at this time. There’s a broader conversation taking place about acceptable characters in general across services which is being led by business.</p> <p>09 June: no further update at this time.</p> <p>26 May: Still under review by business.</p> <p>12 May: currently under review by business. The exclusion of # in the DIS was intentional in late 2019 to prevent system errors that were occurring at the time. Due to this, the requirement is being investigated by our business areas to determine whether there is value in allowing this change based on the number of users experience this issue. This is still in progress.</p> <p>28 April: DWIS are working with Business and PGI teams to implement a minor change aimed at addressing the issue</p>
------------	--	----------------------	--------------------	--

Action Item	Description	Action by	Status	Update
				<p>14 April: no further update at this time.</p> <p>31 Mar: no further update at this time.</p> <p>17 Mar: no further update at this time.</p> <p>03 Mar: No further update</p> <p>18 Feb: No movement, still waiting for business to confirm and drive the change</p> <p>4 Feb: Pending business guidance</p> <p>21 Jan: No progress over the shutdown period. Still waiting for business direction on how to proceed.</p> <p>10 Dec: We are still waiting for business direction on how best to resolve this issue.</p> <p>26 Nov: The last update on the 20/11 is that this is still with the business areas to progress.</p> <p>12 Nov: This issue is still being investigated, with the possibility of a fix being required. It has been referred back to business for quality checking.</p>