Schedule 2 – Superannuation Terms and Definitions

Section 2

- Addition of PayId element for NPP.

Schedule 3 – Payment Methods

Section 2

- Receiving solutions must be able to accept NPP payments by 1 July 2026, with ability for receiving solutions to opt-in sooner.
- Lifted "Generating the PRN" to a new section (which previously sat under BECS).
- Included a new, third, method of generating a PRN, called "Composite method".
- Added detail on how NPP payments are to be treated
  - Requirements of the sender, including PRN and schema information
  - Specific reference to NPP PayTo instruction

Schedule 4a - Contributions MIG (from v2 to v3)

All sections

- Corrected references that referred to the old 'Member Contribution Statement' and replaced with 'Member Account Transaction Statement'.
- Corrected references that referred to the old 'LISC' and replaced with 'LISTO'.
- Updated cross-references in the document.
- General updates in document to address clarity and inconsistency issues.

Section 1 - Introduction

- Incorporated changes to align with published guidance relating to allowable characters, Guidance Note 38.
- Added references to Member Verification.
- Added details regarding message validation responsibilities.
- Added definition of message constructor

Section 2 - Interactions

- Explanatory notes expanded to include references to Gateways, Clearing Houses and Digital Solution Providers.
- New interactions
  - Member Verification Request
  - Member Verification Outcome Response

- Added references to Member Verification.
- Service Action Versions Updated.

Section 3 – Context Specifications

- Removed unused error codes.
- Incorporated changes to align with published guidance relating to employer's linked to same ABN, Guidance Note 26.
- Added clarification on Period Date start and end dates.

Section 4 - Member Registration Request (MRR)

- Update explanatory notes to provide clarity on use of MRR.
- Updated 'SourceEntityId' to clarify ABN usage.
- Updated 'RecordCount' instructions.
- Update TFN Quoted indicator information for clarity.

Section 5 - Member Registration Outcome Response (MROR)

- Incorporated changes to align with published guidance regarding when to send MROR, Guidance Note 17. Plus additional clarification on usage.

Section 6 – Member Verification Request (MVR)

- Section inserted to cover new MVR message.
- Update service versions
- Updated explanatory notes to clarify required usage of MVR

Section 7 – Member Verification Outcome Response (MVOR)

- Section inserted to cover new MVOR message.
- Update service versions

Section 8 - Contribution Transaction Request (CTR)

- Update service versions
- Added information to the explanatory notes to provide guidance that a CTR cannot be used to create a new member account.
- Additional element to support New Payment Platform payments.
- Removed unused error codes.

Section 9 - Contribution Transaction Error Response (CTER)

- Update service versions

Schedule 5 – Message Orchestration and Profiles (from v2 to v3)

All sections

- Updated taxonomy version for contributions to V3.
- All profile information updated to reflect the 'Application Gateway Profile' as the only valid prof
- Incorporated Superannuation Transaction Network (STN) Binding Implementation Practice (BIP) Notes
- Retry and Duplication Detection parameters updated to 'STN Defined'

Schedule 6 – Error Code Management (from v2 to v3)

All sections

- General updates in document to address clarity and inconsistency issues.
- Updated all references to organisation specific error codes to clarify their use only for Rollovers

Section 3 – Communicating Errors

- Updated validations for Short and Detailed descriptions.
- Added clarification on the use of parameters in section

Section 6 and Section 7 – Generic and Standard Error Codes

- New error codes included to support New Payment Platform payments and Member verification request.
- Rewrite some short and detailed descriptions.
- Removed unused error codes and listed them in a new inactive error code section.
- Error code table restructured and expanded to include detailed description and breakdown error code usage per message type.

Section 8 – Organisation specific error codes

- Updated section to clarify that organisation Specific error codes are for Rollovers only.

Appendix B

- Added parameter set of new Member Verification Outcome Response.