

SCHEDULE 2 – TERMS AND DEFINITIONS

- Updates to align with the taxonomy release for Contributions Message Implementation Guide (MIG) version 2 (contran.0002)

SCHEDULE 3 – PAYMENT METHODS

- Incorporated guidance note 21

SCHEDULE 4a - CONTRIBUTIONS MIG V2

Section 1 and 2

- New Action values (using Service Value version 2.0 – <http://sbr.gov.au/Service/RegistrationsandContributions/2.0>)
 - GovernmentContributionTransactionRequest
 - GovernmentContributionTransactionResponse
 - GovernmentContributionTransactionAmendmentRequest
 - GovernmentContributionTransactionAmendmentResponse
- B2B refund using Contributions Transaction Error Response. Detailed requirements are included in Schedule 6 which aligns with the Response Messaging Framework.
- Incorporated changes to align with published guidance.

Section 3 - Context Specification

- Error code SBR.GEN.GEN.1 to be returned if ABN is not valid. If a WPN is used in the ABN field the receiving party will deal with it as an exception.
- Ambiguous employers - sending solutions must ensure employers are uniquely identified within the same business document.

Section 4 - Member Registration Request (MRR)

- Incorporated guidance note 041 – if “ElectronicErrorMessaging” part property exists, a value of “true” must be provided to indicate that sender is capable of handling the receipt of an outcome / error response.
- Member Client Identifier within the Super Fund Member context: included additional wording “Should be provided if the information is available.”.

Section 5 - Member Registration Outcome Response (MROR)

- Incorporated guidance note 42 – Rectified incorrect spelling “Superannuation” spelt “Superannanuation”, and removed extra full stops. Correct value should be “*SuperannuationFundDetails.MemberClient.Identifier*”.

Section 6 - Contribution Transaction Request (CTR)

- Incorporated guidance note 041 – if “ElectronicErrorMessaging” part property exists, a value of “true” must be provided to indicate that sender is capable of handling the receipt of an outcome / error response.

Section 7 - Contribution Transaction Error Response (CTER)

- If a refund is associated additional parameters are required to support the refund payment with the CTER. See Schedule 6 for detailed requirements, which align with the Response Messaging Framework.

Section 8 – New – Government Contribution Transaction Message (GCTR)

- Service Value updated to version 2.0 and new Action value for Government Contributions Transaction Request
- New taxonomy - based on CTR taxonomy and Included:

Employer Contact Details (optional) in Employer Context:

- ElectronicContactElectronicMail1
- ElectronicContactTelephone1

Additional data elements for government contribution:

- SuperannuationContribution.SuperannuationHoldingAccountsSpecialAccount.Amount
- SuperannuationContribution.SuperannuationHoldingAccountsSpecialAccount.LowIncome.Amount
- SuperannuationContribution.SuperannuationHoldingAccountsSpecialAccount.Taxable.Amount
- SuperannuationContribution.LowIncome.Amount
- SuperannuationContribution.CoContributions.Amount

Section 9 – New – Government Contribution Transaction Error Response Message (GCTER)

- Service Value updated to version 2.0 and new Action value for Government Contributions Transaction Error Response
- If a refund is associated additional parameters are required to support the refund payment with the CTER. See Schedule 6 for detailed requirements, which align with the Response Messaging Framework.

Section 10 - New – Government Contribution Transaction Amendment Request (GCTAR)

- Service Value updated to version 2.0 and new Action value for Government Contributions Transaction Amendment Request.
- BIP 12 RecordCount is a mandatory part property.
- New taxonomy. This message is initiated by the ATO to recover a payment of Super Co-Contributions, SG or LISC. No payment is associated with this request message.

Section 11 – New – Government Contribution Transaction Amendment Outcome Response Message (GCTOR)

- Service Value updated to version 2.0 and new Action value for Government Contributions Transaction Amendment Outcome Response.
- New error codes created (see Schedule 6 for details) to advise the outcome of the amendment request. Re-use existing errors if the amendment request cannot be processed.
- Refund payment may be required as a result of a GCTAR. See Schedule 6 for detailed requirements, which align with the Response Messaging Framework.

SCHEDULE 5 – MESSAGE ORCHESTRATION

- Included 'href' values for interactions in the Contributions and Rollover MIGs.

SCHEDULE 6 – ERROR CODE MANAGEMENT

Section 3

- Short description is mandatory, however will not be enforced by the schema.
- Minimum length for parameter.identifier and parameter.text is 1 as per the schema.

Section 7

- New error codes included as per Response Messaging Framework and for new interactions (government contributions and government contributions amendment).

Appendix B and Appendix C

- A list of minimum parameter set for each error / outcome response message. Incorporated guidance note 18 and 39, and the Response Messaging Framework.

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