

GUIDANCE	EXTERNAL	30 MAY 2016	UNCLASSIFIED
FORMAT	AUDIENCE	DATE	CLASSIFICATION



**Australian Government**  
**Australian Taxation Office**

FILE REF: [G045]

## SCHEMA VALUES UNDER ROLLOVER MIG V2.0

### PURPOSE

The purpose of this document is to provide a list of definitions for values to be used across industry to populate the eb:Schema element in SuperStream messages for *Data and Payment Standards – Rollover Message Implementation Guide (MIG) v 2.0* implementations.

### BACKGROUND

The SuperStream standard in the document *Data and Payment Standards – Message Orchestration and Profiles* requires the following values in ebMS messages for the eb:Schema element:

- a) XBRL documents: @location attribute MUST match the value of the href attribute of the schemaRef element in the XBRL instance.
- b) Responses: @location attribute MUST have a value of “<http://sbr.gov.au/schema/event.02.01.xsd>”.

### ISSUE

For XBRL documents contained in a SuperStream message there is no clear definition in the MIG of what value should be used for each document. This guidance notes addresses that issue for Rollover MIG v2.0 in order to prevent SuperStream interoperability issues.

## RECOMMENDED GUIDANCE

The following is a list of schema values currently in use for SuperStream messages sent according to Rollovers MIG v1.0. All senders and receivers are aligned with this.

Service = <http://sbr.gov.au/service/Rollover/1.0>

Action	Schema
InitiateRolloverRequest or ElectronicPortabilityForm	<a href="http://sbr.gov.au/taxonomy/sbr_au_reports/sprstrm/sprrol/sprrol_0001/sprrol.0001.inititaterollover.request.02.00.report.xsd">http://sbr.gov.au/taxonomy/sbr_au_reports/sprstrm/sprrol/sprrol_0001/sprrol.0001.inititaterollover.request.02.00.report.xsd</a>
RolloverTransactionRequest	<a href="http://sbr.gov.au/taxonomy/sbr_au_reports/sprstrm/sprrol/sprrol_0001/sprrol.0001.rollovertrans.request.02.00.report.xsd">http://sbr.gov.au/taxonomy/sbr_au_reports/sprstrm/sprrol/sprrol_0001/sprrol.0001.rollovertrans.request.02.00.report.xsd</a>
InitiateRolloverErrorResponse or RolloverTransactionOutcomeResponse	<a href="http://sbr.gov.au/schema/event.02.01.xsd">http://sbr.gov.au/schema/event.02.01.xsd</a>

Service = <http://sbr.gov.au/Service/RegistrationsandContributions/1.0>

Action	Schema
MemberRegistrationRequest	<a href="http://sbr.gov.au/taxonomy/sbr_au_reports/sprstrm/sprcnt/sprcnt_0001/sprcnt.0001.memreg.request.02.01.report.xsd">http://sbr.gov.au/taxonomy/sbr_au_reports/sprstrm/sprcnt/sprcnt_0001/sprcnt.0001.memreg.request.02.01.report.xsd</a>
ContributionTransactionRequest	<a href="http://sbr.gov.au/taxonomy/sbr_au_reports/sprstrm/sprcnt/sprcnt_0001/sprcnt.0001.contrans.request.02.02.report.xsd">http://sbr.gov.au/taxonomy/sbr_au_reports/sprstrm/sprcnt/sprcnt_0001/sprcnt.0001.contrans.request.02.02.report.xsd</a>
MbrRegAndContTrxnRequest	Either of the schemas listed for MemberRegistrationRequest or ContributionTransactionRequest can be used for each part
MemberRegistrationResponse, ContributionTransactionResponse or MbrRegAndContTrxnResponse	<a href="http://sbr.gov.au/schema/event.02.01.xsd">http://sbr.gov.au/schema/event.02.01.xsd</a>

The following is a list of schema values that must be used for SuperStream messages sent according to the Rollover MIG v2.0.

Service = <http://sbr.gov.au/service/Rollover/2.0>

Action	Schema
InitiateRolloverRequest, ElectronicPortabilityForm or Section20CNotice	<a href="http://sbr.gov.au/taxonomy/sbr_au_reports/sprstrm/sprrol/sprrol_0002/sprrol.0002.inititaterollover.request.02.00.report.xsd">http://sbr.gov.au/taxonomy/sbr_au_reports/sprstrm/sprrol/sprrol_0002/sprrol.0002.inititaterollover.request.02.00.report.xsd</a>
RolloverTransactionRequest, USMRolloverRequest	<a href="http://sbr.gov.au/taxonomy/sbr_au_reports/sprstrm/sprrol/sprrol_0002/sprrol.0002.rollovertrans.request.02.00.report.xsd">http://sbr.gov.au/taxonomy/sbr_au_reports/sprstrm/sprrol/sprrol_0002/sprrol.0002.rollovertrans.request.02.00.report.xsd</a>
InitiateRolloverErrorResponse, RolloverTransactionOutcomeResponse, Section20CNoticeErrorResponse, USMRolloverOutcomeResponse	<a href="http://sbr.gov.au/schema/event.02.01.xsd">http://sbr.gov.au/schema/event.02.01.xsd</a>

### **RELEASE NOTE**

*This is a new guidance note to provide clarification and ensure compatibility of implementations for Rollovers MIG v2.0.*

*This guidance note is effective from the date of publication.*