Practitioner lodgment service

TIME TO FIX

Confidence indicators, 11 December 2017



OVERVIEW

The practitioner lodgment service (PLS) is replacing the electronic lodgment service (ELS) as our main electronic lodgment channel for tax practitioners.

The PLS is now the only electronic lodgment channel to lodge 2017:

- fringe benefits tax returns
- partnership returns
- self-managed superannuation fund (SMSF) annual returns
- fund income tax returns
- trust tax returns.

Other tax return forms will transition to the PLS from:

- 1 February 2018 for company tax returns
- 1 April 2018 for individual tax returns.

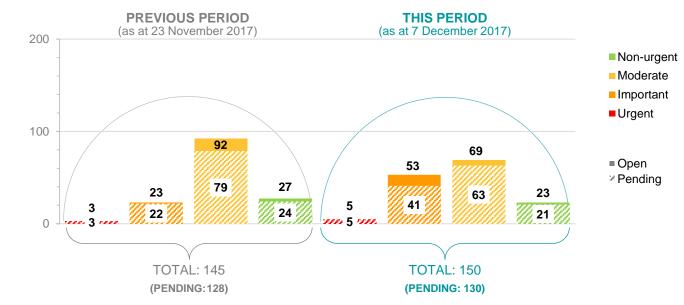
Other forms, services and reports will be progressively removed from the ELS following consultation with digital service providers.

Ongoing access to the ELS as a safety net is dependent on progressing development of PLS products.

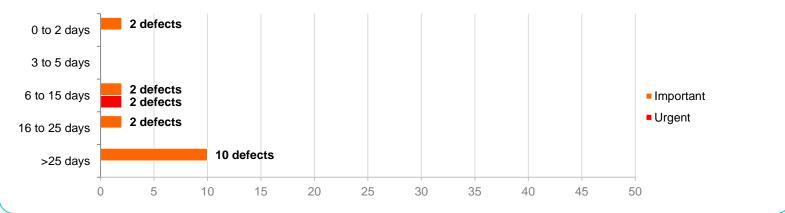
ATO RUN & MANAGE TEAM

The ATO Run & Manage team has a key focus to fix critical system defects.

Open defects by Digital Wholesale Services assessed priority at 7 December 2017:

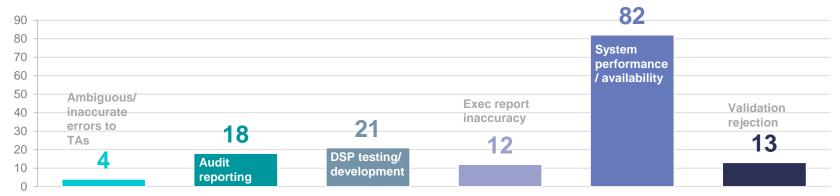


Age of closed defects by Digital Wholesale Services assessed priority: urgent and important only from 23 Nov – 6 Dec 2017



TIME TO FIX (cont.)

Open defects by topic at 7 December 2017:



QUALITY OF SERVICES/SPECIFICATIONS

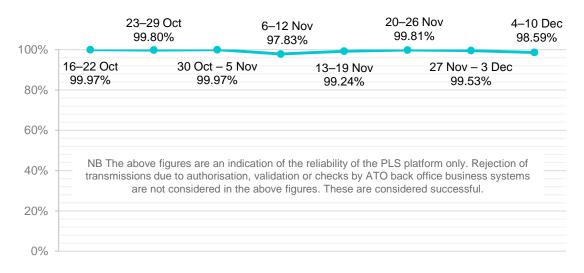
Advanced notifications for SBR2 production outages:

Outage start date	Advanced notification in days (
8 December	2.3 days	3		
16 December	10.3 days	<u>88</u>		
6 January	31.2 days	0000000		

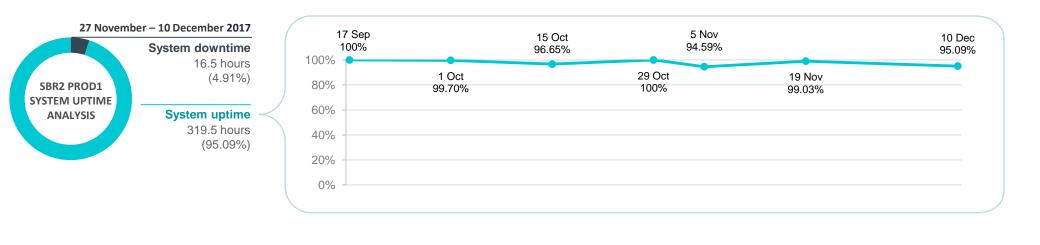
SUCCESSFUL SUBMISSIONS

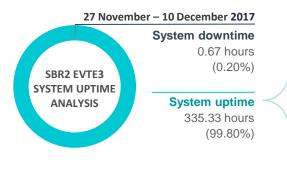
During the period from 4–10 December 2017 **98.59%** of PLS SRP transmissions in SBR2 PROD processed successfully.

Successful transmissions in SBR2 PROD1 from 16 October – 10 December 2017:



STABILITY





17 Sep 94.42% 100%		15 Oct 99.08%	5 Nov 98.66%		10 Dec 99.80%
80%	1 Oct 99.38%		29 Oct 99.21%	19 Nov 98.21%	
60%					
40%					
20%					
0%					

The above figures summarise downtime due to both unplanned and planned outages.

PERFORMANCE AND CAPACITY

S sec transmission target*

For PLS SRP transmissions in SBR2 PROD1 4–10 December 2017:



50%

OF TRANSMISSIONS WERE PROCESSED WITHIN 6.43 SECONDS

RAGE TRANSMISSION TIME

OF TRANSMISSIONS WERE PROCESSED WITHIN 2.65 SECONDS (MEDIAN)



OF TRANSMISSIONS ACHIEVED THE 5 SEC BENCHMARK

- PLS SRP transmissions found to have null transmission time have been excluded from the above stats.
- SBR2 provides real-time validation when tax practitioners lodge returns (ELS only receives lodgment without validation).
- Due to real-time validation, complex PLS returns may take longer than ELS.

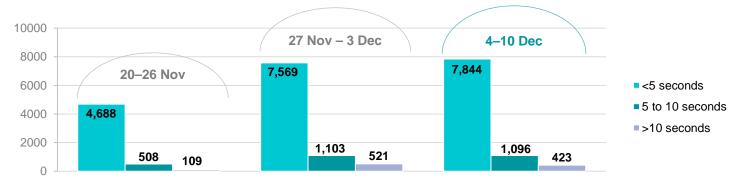
*Target time only. This is not a requirement of the service level agreement.



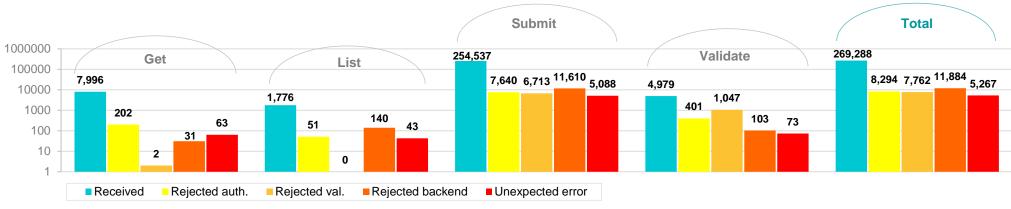
Fortnightly PLS SRP transmissions in SBR2 PROD1 against different elapsed time bands:



Fortnightly PLS SRP transmissions in SBR2 EVTE3 against different elapsed time bands:

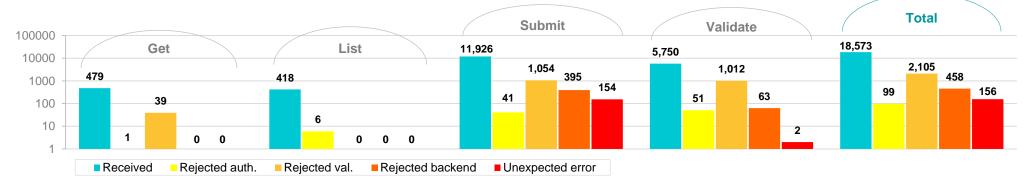


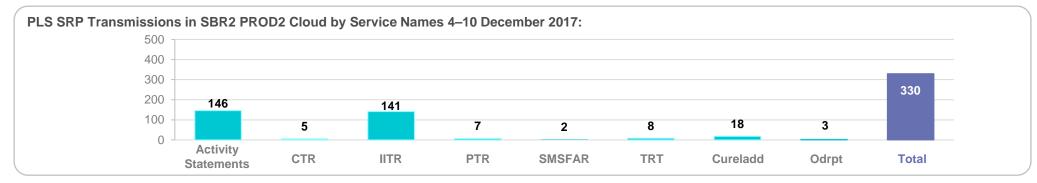
PERFORMANCE AND CAPACITY (CONT.)



PLS SRP transmissions in SBR2 PROD1 by action names 27 November – 10 December 2017:

PLS SRP transmissions in SBR2 EVTE3 by action names 27 November - 10 December 2017:





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