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| Standard Business Reporting  Australian Taxation Office  Payment Reference Number  PRN.0001 2016 Package v1.4 Contents  Date: 19th September 2024 | | | |
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| This document and its attachments are **Official** | **For further information or questions, contact the SBR Service Desk at** [SBRServiceDesk@sbr.gov.au](mailto:SBRServiceDesk@sbr.gov.au) **or call 1300 488 231. International callers may use +61-2-6216 5577** | | |
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VERSION CONTROL

| Version | Release date | Description of changes |
| --- | --- | --- |
| 1.4 | 19/09/2024 | Final release of PRN.0001 2016 service for 19th September 2024 EVTE release.  **Section 2 Package contents**  **Updated**   * **ATO PRN.0001 2016 Get Validation Rules.xlsx** * **ATO PRN.0001 2016 Get Request Message Structure Table.xlsx** * **ATO PRN.0001 2016 Message Repository.zip**   **Present**   * **ATO PRN.0001 2016 Get Response Message Structure Table.xlsx** * **ATO PRN.0001 2016 Get XML Contracts.zip** |

***Note:*** *Previous Version history can be found in Appendix A of this document.*

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# Introduction

## Document purpose

The purpose of this package content note (PCN) is to advise software developers of the package contents for Standard Business Reporting (SBR) Payment Reference Number 2016 (PRN.0001) service provided by the Australian Taxation Office (ATO).

## Audience

The audience for this Package Content Note is software developers who have or are interested in developing the PRN.0001 service on the SBR ebMS3 platform.

## Purpose of this package

The purpose of this package is to streamline the way message artefacts are presented to software developers.

All relevant message artefacts that comprise the Payment Reference Number 2016 service suite are contained within one zip file. The package will be versioned up each time artefacts are added or updated.

## Summary of artefacts the ATO packages

### In general

For each service, the following artefacts may be released under this package title:

* Message Repository
* Message Structure Tables (MSTs),
* Contract schemas and samples, and
* Validation Rules (VRs).

The first PCN released outlines the expected artefacts to be within the package at an end state – as known at that point in time.

As a general rule, each service will have at minimum an MST and VR.

Where a ‘suite’ of like services is packaged, there will be service specific MSTs and VRs packaged to form a bundle of related information.

The basic exception to the above is Income tax Returns. Due to complexity of relationships between parent returns and child schedules each has its own set of documents (MSTs and VRs) yet is packaged together as a ‘suite’.

### Circumstances where artefacts are not present in a package

The table in *Section 2 Package Contents* reflects the status of artefacts in the *Package Status* column and needs to be read in conjunction with the *Comments* column in order to understand the scale of change that may be applicable.

The table below describes the terminology used in the *Package Status* column and the business description of the package status:

| **Package Status** | **Business Description** |
| --- | --- |
| **Pending** | The artefact is currently under development and is expected to be released in a future package. |
| **New** | The artefact is new for the package and has not been published previously. This would usually occur when an artefact has previously been marked as Pending (under development) or a new Government/ATO initiative sees the development of new services/messages to be deployed. |
| **Updated** | The artefact has changed since the last public release for this package. It could occur as a result of refining service/messages due to feedback or defects. |
| **Present** | The artefact is within the package and has had no change from the prior package for this year or a previous/forward year where artefacts cross multiple years. |
| **Removed** | The artefact was within the package in a prior release but has been removed as it is not relevant for the service/suite in question. This could occur due to Government legislation waiting on Royal Assent not being passed or other factors. |

### Services

The following services are available on the SBR ebMS3 platform.

| **Description** | **Interaction** | **Product** |
| --- | --- | --- |
| Payment Reference Number 2016 | prn.0001 2016 | PRN |

Detailed information on each service can be found in the Service Registry.

### Messages associated with services (child relationship)

The following messages are available on the SBR ebMS3 platform.

| **Description** | **Interaction** | **Product** |
| --- | --- | --- |
| Payment Reference Number 2016 Get Request | prn.0001.2016.get | PRN |
| Payment Reference Number 2016 Get Response | prn.0001.2016.get | PRN |

Detailed information on each child message can be found in the Service Registry.

# Package contents

The table below outlines the package contents.

| **Name** | **Document Date** | **Document Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO PRN.0001 2016 Get Request Message Structure Table.xlsx | 19/09/2024 | Final | 1.2 | Updated the account type code value due to Department of Employment and Workplace Relations (DEWR) extending the Trade Support Loan (TSL) to other types of apprenticeships.  Updated the account type code description to correct spelling, document only update.  MinOccurs for intermediary elements has been updated to align with code. This is a document only change. | Updated |
| ATO PRN.0001 2016 Get Response Message Structure Table.xlsx | 14/06/2018 | Final | 1.1 | No change from prior release. | Present |
| ATO PRN.0001 2016 Get Validation Rules.xlsx | 19/09/2024 | Final | 1.4 | Updated the account type code value due to Department of Employment and Workplace Relations (DEWR) extending the Trade Support Loan (TSL) to other types of apprenticeships.  Updated the account type code description to correct spelling, document only update.  Updated the Technical Business Rule to correctly trigger for blank condition. Document only change.   * VR.ATO.PRN.000007 * VR.ATO.PRN.000008 | Updated |
| ATO PRN.0001 2016 Get XML Contracts.zip | 11/05/2017 | Final | 1.0 | No change from prior release. | Present |
| ATO PRN.0001 2016 Message Repository.zip | 19/09/2024 | Final | 1.2 | Updated to correctly contain all validation rules messages. The following validation messages has been updated to align with design practice:   * VR.ATO.PRN.000007 * VR.ATO.PRN.000008 | Updated |

|  |  |
| --- | --- |
| **Total artefacts in this Package:** | **5** |
| Present artefacts | 2 |
| New artefacts | 0 |
| Updated artefacts | 3 |
| Pending artefacts | 0 |
| Removed artefacts | 0 |

1. Schematron changes

## Technical changes

Schematron is not applicable to Payment Reference Number 2016.

## Event message changes

There are no updated event messages for this release.

1. Known issues and future scope

The following is a list of issues and/or future work to be implemented. There may be impacts to successful development until the issues are resolved or the future scope has been implemented (as an example where a service is deployed over multiple iterations and won’t be complete for some time).

## Issues and incidents

| **Issue**  **#** | **Issue Description** | **Impacted**  **Interactions** | **Reference Number** | **Resolution** | **Proposed**  **EVTE Date** | **Proposed**  **PROD Date** | **Issue Status (Open/**  **Closed/**  **Deferred)** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | In the request message, the Account Type Code input is not being utilised by the service. | prn.0001.get | N/A | Account Type input will be removed in a future release. | TBA | TBA | Open |

Appendix A – Prior Version History

| Version | Release date | Description of changes |
| --- | --- | --- |
| 1.3 | 15/11/2018 | **Section 2 Package contents**  **Pending**   * **None**   **New**   * **None**   **Updated**   * **ATO PRN.0001 2016 Get Validation Rules.xlsx** • Updated English Business Rule and Technical Business Rule of CMN.ATO.PRN.000009 to match current implementation.   **Present**   * **None**   **Removed**   * **None** |
| 1.2 | 14/06/2018 | **Section 4 Known issues and future scope**  A known issue has been added where the Account Type Code input provided in the request message is not being utilised by the service. This input will be removed in a future release.  **Updated**   * **ATO PRN.0001 2016 Get Request Message Structure Table** • Updated role type code descriptions for 'Low Income Super Contribution (LISC)' to 'Low Income Super Amount (LISA)'   • XML path fields updated to reflect correct XML path.  • Pattern and min/max length fields added for agent and client identifiers.   * **ATO PRN.0001 2016 Get Response Message Structure Table** • XML path fields updated to reflect correct XML path. * **ATO PRN.0001 2016 Get Validation Rules** • Same LISA changes as above.   • Realigned messages with code changes after interactive error handling changes.  • Added ‘Account Type Codes’ and ‘Role Type Codes’ tabs to assist with validation rules understanding.   * **ATO PRN.0001 2016 Message Repository** • Error messages were realigned with grammatical updates and validation rules updates. |
| 1.1 | 11/05/2017 | ATO PRN.0001 2016 Get Validation Rules.xlsx updated to include Interactive Errors. |
| 1.0 | 11/05/2017 | Versioned to final – no functional change. |
| 0.1 | 15/12/2016 | Initial release. |