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| Standard Business ReportingAustralian Taxation Office ETIC.0002 2015 Package v1.0 Contents  Date: 23rd February 2017  |
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| attention_pms This document and its attachments are **Unclassified** | direction_pms **For further information or questions, contact the SBR Service Desk at** 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 |
| --- | --- | --- |
| 1.0 | 23/02/2017 | **NOTE: This package is now at a status of ‘FINAL’.**This document has been updated for the February 2017 EVTE Release. **Section 1 Introduction****Additions:**The following subsections have been included:**1.4.2 Circumstances where artefacts are not present in a package****1.4.3 New services****1.4.4 New messages assocaiated with services (child relationship)****Updates:**Renamed Section 1.4 from "**Summary of impacts on software developers**" to "**Summary of artefacts in the ATO package**". **1.4.1 In general**Section has been reworded to clarify list of artefacts that are included in the package, with artefact status information now located under section 1.4.2. *Note: From September 2016 the Message Implementation Guide/s (MIGs) will not be produced and will be replaced by the ATO Service Registry which is published under the ATO Common information artefacts section on all ATO pages on sbr.gov.au.***Section 2 Package contents****Updates:**The following artefacts have been **versioned to final** with functional changes:* **ATO ETIC.0002 2015 Validation Rules.xlsx**

Driver: PBI000000062329 - Deleted rules VR.ATO.GEN.428240 and VR.ATO.GEN.428241 and replaced with VR.ATO.GEN.000406 and VR.ATO.GEN.000408 respectively.* **ATO ETIC.0002 2015 Schematron.zip**

This zip file contains the updated schematron files for ETIC.The following artefacts have been **versioned to final** with no functional changes**:*** **ATO ETIC.0002 2015 Request Message Structure Table.xlsx**
* **ATO ETIC.0002 2015 Response Message Structure Table.xlsx**

**Removals:*** **ATO ETIC.0002 2015 Message Repository.xml**

This file has now been removed from the ETIC 2015 package, refer to the ATO SBR Message Repository.* **ATO ETIC.0002 2015 Message Implementation Guide.docx**

Message Implementation Guide (MIG) documents have been replaced by the ATO Service Registry which is published under the ATO Common information artefacts section on all ATO pages on sbr.gov.au.**Section 3 Schematron changes****Additions:**The following subsections have been included:Section 3.1 Technical ChangesSection 3.2 Event Message Changes**Updates:****Section 3.1 Technical Changes**The following Schematron ID’s have been added or removed:* **Delete VR.ATO.GEN.428240**

**Technical Business Rule**IF (pyde.xx.xx:AddressDetails.Line1.Text = FOUND("C/O","C/","Care Of","CO")) RETURN VALIDATION MESSAGEENDIF* **Delete VR.ATO.GEN.428241**

**Technical Business Rule**IF (pyde.xx.xx:AddressDetails.Line2.Text = FOUND("C/-","C/O","C/","Care Of","CO")) RETURN VALIDATION MESSAGEENDIF* **Add VR.ATO.GEN.000406**

**Technical Business Rule**IF (pyde.xx.xx:AddressDetails.Line1.Text <> NULLORBLANK) AND (pyde.xx.xx:AddressDetails.Line1.Text STARTSWITH SET("C/O ","C/ ","Care Of ","CO ")) OR (pyde.xx.xx:AddressDetails.Line1.Text CONTAINS SET(" C/O "," C/ "," Care Of ")) RETURN VALIDATION MESSAGEENDIF* **Add VR.ATO.GEN.00408**

**Technical Business Rule**IF (pyde.xx.xx:AddressDetails.Line2.Text <> NULLORBLANK) AND (pyde.xx.xx:AddressDetails.Line2.Text STARTSWITH SET("C/- ","C/O ","C/ ","Care Of ","CO ") OR pyde.xx.xx:AddressDetails.Line2.Text CONTAINS SET(" C/- "," C/O "," C/ "," Care Of ")) RETURN VALIDATION MESSAGEENDIF**Section 3.2 Event Message Changes** There are no changes to event messages in this package version. **Section 4 Known issues and future scope**There are no known issues and future scope in this package version.**Appendix A – Prior Version History**Section added and previous history removed from here and is now under this section. |

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Table of contents

[1 Introduction 6](#_Toc474480919)

[1.1 Purpose 6](#_Toc474480920)

[1.2 Audience 6](#_Toc474480921)

[1.3 Purpose of this package 6](#_Toc474480922)

[1.4 Summary of artefacts in the ATO package 6](#_Toc474480923)

[1.4.1 In general 6](#_Toc474480924)

[1.4.2 Circumstances where artefacts are not present in a package 7](#_Toc474480925)

[1.4.3 New services 7](#_Toc474480926)

[1.4.4 New message associated with services (child relationship) 7](#_Toc474480927)

[2 Package contents 8](#_Toc474480928)

[3 Schematron changes 10](#_Toc474480929)

[3.1 Technical Changes 10](#_Toc474480930)

[3.2 Event Message Changes 11](#_Toc474480931)

[4 Known issues and future scope 12](#_Toc474480932)

[Appendix A – Prior Version History 13](#_Toc474480933)

1. Introduction
	1. Purpose

The purpose of this document is to advise software developers of the package contents for Standard Business Reporting (SBR) Employee TFN Integrity Check (ETIC) 2015 service provided by the Australian Taxation Office (ATO).

* 1. Audience

The audience for this release note is software developers who are interested in developing ETIC services on the SBR ebMS3 platform.

* 1. 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 ETIC suite are contained within one zip file. The package will be versioned up each time artefacts are added or updated.

* 1. Summary of artefacts in the ATO package
		1. In general

For each service/message, the following artefacts have been released:

* Message Structure Table (MST),
* Message Repository (MR),
* Schematron zip file and
* Validation Rules (VR)

***Note:*** *From September 2016 the Message Implementation Guide/s (MIGs) will not be produced and will be replaced by the ATO Service Registry which is published under the ATO Common information artefacts section on all ATO pages on sbr.gov.au.*

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’.

* + 1. 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.  |
| 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 suite in question. This could occur due to Government legislation waiting on Royal Assent not being passed or other factors. |
| 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.  |

* + 1. New services

There are no new services for this release.

* + 1. New message associated with services (child relationship)

There are no new messages for this release.

1. Package contents

The table below outlines the package contents.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name | Document Date | Document Status | Version | Comments | Package Status |
| ATO ETIC.0002 2015 Message Implementation Guide.docx | 18.06.2015 | Draft | 0.5 | Message Implementation Guide (MIG) documents have been replaced by the ATO Service Registry which is published under the ATO Common information artefacts section on all ATO pages on sbr.gov.au. | Removed |
| ATO ETIC.0002 2015 Message Repository.xml | 04.08.2015 | Draft | 0.2 | This file has now been removed from the ETIC 2015 package, refer to the ATO SBR Message Repository. | Removed |
| ATO ETIC.0002 2015 Request Message Structure Table.xlsx | 23.02.2017 | Final | 1.0 | Versioned to final with no functional changes. | Updated |
| ATO ETIC.0002 2015 Response Message Structure Table.xlsx | 23.02.2017 | Final | 1.0 | Versioned to final with no functional changes. | Updated |
| ATO ETIC.0002 2015 Schematron.zip | 23.02.2017 | Final | 1.0 | Versioned to final with functional changes.This zip file contains the updated schematron files for ETIC. | Updated |
| ATO ETIC.0002 2015 Validation Rules.xlsx | 23.02.2017 | Final | 1.0 | Versioned to final with functional changes.Driver: PBI000000062329 - Deleted rules VR.ATO.GEN.428240 and VR.ATO.GEN.428241 and replaced with VR.ATO.GEN.000406 and VR.ATO.GEN.000408 respectively. | Updated |

|  |  |
| --- | --- |
| **Total artefacts in this Package:**  | **4** |
| Present artefacts | 0 |
| New artefacts | 0 |
| Updated artefacts | 4 |
| Pending artefacts | 0 |
| Removed artefacts | 2 |

1. Schematron changes
	1. Technical Changes

The table below outlines the changes made in the schematron files in this package version.

| **Service Name** | **Schematron ID** | **Change** | **Previous Rule** | **Previous Message ID** | **New Rule** | **New Message ID** |
| --- | --- | --- | --- | --- | --- | --- |
| ETIC.0002 | VR.ATO.GEN.428240 | Deleted | IF (pyde.xx.xx:AddressDetails.Line1.Text = FOUND("C/O","C/","Care Of","CO")) RETURN VALIDATION MESSAGEENDIF | CMN.ATO.GEN.000406 | N/A | N/A |
| ETIC.0002 | VR.ATO.GEN.428241 | Deleted | IF (pyde.xx.xx:AddressDetails.Line2.Text = FOUND("C/-","C/O","C/","Care Of","CO")) RETURN VALIDATION MESSAGEENDIF | CMN.ATO.GEN.000408 | N/A | N/A |
| ETIC.0002 | VR.ATO.GEN.000406 | Added | N/A |  N/A | IF (pyde.xx.xx:AddressDetails.Line1.Text <> NULLORBLANK) AND (pyde.xx.xx:AddressDetails.Line1.Text STARTSWITH SET("C/O ","C/ ","Care Of ","CO ")) OR (pyde.xx.xx:AddressDetails.Line1.Text CONTAINS SET(" C/O "," C/ "," Care Of ")) RETURN VALIDATION MESSAGEENDIF | CMN.ATO.GEN.000406 |
| ETIC.0002 | VR.ATO.GEN.000408 | Added | N/A | N/A | IF (pyde.xx.xx:AddressDetails.Line2.Text <> NULLORBLANK) AND (pyde.xx.xx:AddressDetails.Line2.Text STARTSWITH SET("C/- ","C/O ","C/ ","Care Of ","CO ") OR pyde.xx.xx:AddressDetails.Line2.Text CONTAINS SET(" C/- "," C/O "," C/ "," Care Of ")) RETURN VALIDATION MESSAGEENDIF | CMN.ATO.GEN.000408 |

***Note:*** *Some modifications to Schematron may not always have an impact to the technical rule or response message. There may be instances where the change made impacts to content not captured in this section such as the ‘Rule Type’ e.g.: Crossform to Crossfield, or updates to the ‘English Business Rule’ or the Namespace Prefix version associated to a data element has incremented.*

* 1. Event Message Changes

There are no changes to event messages in this package version.

1. Known issues and future scope

There are no known issues or future scope items at the time of publication.

Appendix A – Prior Version History

| Version | Release date | Description of changes |
| --- | --- | --- |
| 0.2 | 20/08/2015 | This document has been updated for the August 2015 EVTE Release. The following artefacts have been updated with **no functional changes:*** **ATO ETIC.0002 2015 Message Repository.xml –** Updated to include Interactive Error Handler messages.

Refer to section 2 of this document for a description of the change relevant to an artefact. |
| 0.1 | 18/06/2015 | Initial release. |