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| Standard Business Reporting  Australian Taxation Office  Lodgment Program  LDGPRGM.0001 2018 Package v1.0.2 Contents    Date: 30th August 2018 | | | |
|  | | | |
| 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](mailto:SBRServiceDesk@sbr.gov.au) **or call 1300 488 231. International callers may use +61-2-6216 5577** | | |
|  |

VERSION CONTROL

| **Version** | **Release date** | **Description of changes** |
| --- | --- | --- |
| 1.0.2 | 30/08/2018 | Known issue resolved: SBR taxonomy for Lodgment Program service has now been published. |

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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) Lodgment Program (LDGPRGM) 2018 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 LDGPRGM services on SBR ebMS3 platforms.

## 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 LDGPRGM 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,
* Rule Implementation (C# /Schematron) 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.

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’.

### Services

The following table shows the services that form the LDGPROG product suite and their relationship to previous service versions:

| **Description** | **Service** | **Change** | **Product** | **Comments** |
| --- | --- | --- | --- | --- |
| Lodgment Program 2018 | ldgprgm.0001.2018 | New | ldgprgm |  |
|  |  |  |  |  |

### Interactions

The following table lists the interactions for a given service within this package.

| **Description** | **Interaction** | **Change** | **Product** | **Comments** |
| --- | --- | --- | --- | --- |
| Lodgment Program 2018 List | ldgprgm.0001.2018.list | New | ldgprgm |  |
|  |  |  |  |  |

Detailed information on each service can be found in the Service Registry, along with associated messages.

### Package artefact status description

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. |

# Package contents

The table below outlines the package contents.

| **Name** | **Document**  **Date** | **Document Status** | **Version** | **Comments** | **Package Status** |
| --- | --- | --- | --- | --- | --- |
| ATO LDGPRGM.0001 2018 List Message Repository.zip | 26/04/2018 | Final | 1.0 | Versioned to Final. No functional change. | Present |
| ATO LDGPRGM.0001 2018 List Request Message Structure Table.xlsx | 26/04/2018 | Final | 1.0 | Versioned to Final. No functional change. | Present |
| ATO LDGPRGM.0001 2018 List Response Message Structure Table.xlsx | 26/04/2018 | Final | 1.0 | Versioned to Final. No functional change. | Present |
| ATO LDGPRGM.0001 2018 List XML Contracts.zip | 26/04/2018 | Final | 1.0 | Versioned to Final. No functional change. | Present |
| ATO LDGPRGM.0001 2018 List Validation Rules.xlsx | 26/04/2018 | Final | 1.0 | Versioned to Final. No functional change. | Present |
| ATO LDGPRGM.0001 2018 List Rule Implementation.zip | 26/04/2018 | Final | 1.0 | Versioned to Final. No functional change. | Present |

|  |  |
| --- | --- |
| **Total artefacts in this Package:** | **6** |
| Present artefacts | 6 |
| New artefacts | 0 |
| Updated artefacts | 0 |
| Pending artefacts | 0 |
| Removed artefacts | 0 |

1. C# changes

There are no C# changes as this is the initial release of the service.

## Technical changes

| **Service Action** | **Rule ID** | **Change** | **Previous Rule** | **Previous Message ID** | **New Rule** | **New Message ID** |
| --- | --- | --- | --- | --- | --- | --- |
| N/A |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

## Event message changes

| **Service Action** | **Rule ID** | **Change** | **Previous Event Message** | **Previous Message ID** | **New Event Message** | **New Message ID** |
| --- | --- | --- | --- | --- | --- | --- |
| N/A |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

1. Schematron changes

Schematron is not applicable to the Lodgment Program 2018 service.

## Technical changes

N/A

## Event message changes

N/A

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 | When a BAS Agent requests to view IT or FBT lodgment statistics, currently, a response with ‘Report Year Statistics exists indicator’ = ‘false’ is returned. | ldgprgm.0001.2018.list | N/A | When a BAS Agent requests to view IT or FBT lodgment statistics, an error is returned advising that the BAS Agent does not have access to this service. | TBA | TBA | Open |
| 2 | The new SBR taxonomy having the taxonomy elements for Lodgment Program service, is currently not available. | ldgprgm.0001.2018.list | N/A | SBR taxonomy for Lodgment Program service has now been published. | N/A | N/A | Closed |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

## Future scope

| **Change**  **#** | **Change Description** | **Impacted**  **Interactions** | **Proposed**  **EVTE Date** | **Proposed**  **PROD Date** | **Change Status (Open/**  **Closed)** |
| --- | --- | --- | --- | --- | --- |
| N/A |  |  |  |  |  |
|  |  |  |  |  |  |

Appendix A – Prior Version History

| **Version** | **Release date** | **Description of changes** |
| --- | --- | --- |
| 1.0.1 | 12/07/2018 | A known issue added: SBR taxonomy having taxonomy elements for Lodgment Program service currently not available. |
| 1.0 | 26/04/2018 | Versioned to Final – no functional changes. |
| 0.1 | 19/04/2018 | Initial Release |