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| Standard Business Reporting  Australian Taxation Office – International Dealings Schedule (ids.0001)  Release Notes  Program name: Standard Business Reporting  Date: 10 April 2014  Production Release – suitable for use | | | |
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| This document and its attachments are **Unclassified** |  | | |
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VERSION CONTROL

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| --- | --- | --- |
| Version | Release date | Description of changes |
| 1.4 | 10/04/2014 | Production release - changes in this version:  SWS1355 Added Rule VR.ATO.IDS.440318 |

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| ENDORSEMENT  APPROVAL | |
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1. Introduction
   1. Purpose

The purpose of this document is to advise software developers of changes to the Standard Business Reporting (SBR) International dealings schedule (IDS) web service in this release, provided by the Australian Taxation Office (ATO).

* 1. Audience and Scope

This document contains a summary of changes to the ids.0001 web service in this release. It is provided as a supplement to the *Message Implementation Guide for ids.0001 2012 v1.2.*

This document has been prepared for software developers who have previously consumed the ids.0001 web service.

* 1. References

|  |  |  |
| --- | --- | --- |
| **Ref** | **Document Link** | **Document description** |
| 1 | The SBR Message Implementation Guide (MIG) for International dealings schedule 2012 (ids.0001) document can be downloaded at  <https://www.sbr.gov.au/software-developers/developer-tools/ato> | Contains the necessary business and technical information to support software developers in the implementation of the Australian Taxation Office’s SBR International dealings schedule reporting service. |
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* 1. Summary of impacts on software developers

There are changes to validation rules and error response messages for ids.0001 for this release.

Software developers who have already certified their software products for ids.0001 will not be required to re-certify their products.

1. Notes on This Release
   1. Maintenance and Enhancement Items

The following maintenance and enhancement items were included in the change of the International Dealings Schedule 2012 error response messages and schematron.

Summary of change

* SWS1355 Added Rule VR.ATO.IDS.440318

1. Message Structure Changes

There are no changes to the message structure for ids.0001 for this release.

* 1. Added Elements

None

* 1. Removed Elements

None

* 1. Updated Elements

None.

1. Changes to Validation Rules
   1. Added Validation Rules

| **Schematron ID** | **Technical rule specification** | **Reason for Change** |
| --- | --- | --- |
| VR.ATO.IDS.440318 | IF ([IDS223] = SET ("7","8")) AND ([IDS228] > 0) AND ([IDS233] = NULL OR [IDS233] = 0)  RETURN VALIDATION MESSAGE  ENDIF | SWS1355 – New warning validation rules |

* 1. Removed Validation Rules

None.

* 1. Updated Validation Rules (Technical Rule Specification)

None

* 1. Updated Validation Rules (Response Message)

None

1. Changes to Error Response Messages

There are no changes to the message structure for ids.0001 for this release

SBR response messages can be downloaded from the SBR Developer site for any of the IDS parent returns such as the Company Tax return:

[http://www.sbr.gov.au/software-developers/developer-tools/ato/income-tax-return-schedules/international-dealings-schedule](http://www.sbr.gov.au/software-developers/developer-tools/ato/income-tax-return-schedules/international-dealings-schedule%20)

* 1. Added Error Response Messages

Something in here

* 1. Removed Error Response Messages

Note that error response messages are not removed from the message repository when the associated validation rule is removed.

None

* 1. Updated Error Response Messages

None.