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| Standard Business ReportingAustralian Taxation Office SMAT.0001 2015 Package v1.0 Contents  Date: 07th June 2018  |
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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 | 07/06/2018 | All artefacts that were at draft have been versioned to FINAL with no functional change.The Message Implementation Guide has been deleted.  |

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Table of contents

[1 Introduction 5](#_Toc514919758)

[1.1 Purpose 5](#_Toc514919759)

[1.2 Audience 5](#_Toc514919760)

[1.3 Purpose of this package 5](#_Toc514919761)

[1.4 Summary of impacts on software developers 5](#_Toc514919762)

[1.4.1 In general 5](#_Toc514919763)

[2 Package contents 6](#_Toc514919764)

[3 Schematron changes 7](#_Toc514919765)

[4 Known issues and future scope 8](#_Toc514919766)

[Appendix A – Prior Version History 9](#_Toc514919767)

1. Introduction
	1. Purpose

The purpose of this document is to advise software developers of the package contents for Standard Business Reporting (SBR) SuperMatch (SMAT) 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 SMAT2 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 SMAT suite are contained within one zip file. The package will be versioned up each time artefacts are added or updated.

* 1. Summary of impacts on software developers
		1. In general

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

* Message Implementation Guide (MIG),
* Message Structure Table (MST),
* Message Repository (MR),
* Reporting Taxonomy where still in draft (RT),
* Schematron zip file and
* Validation Rules (VR).

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. Package contents

The table below outlines the package contents.

| Name | Document Date | Document Status | Version | Comments | Package Status |
| --- | --- | --- | --- | --- | --- |
| ATO SMAT.0001 2015 Message Repository.xml | 07.06.2018 | Final | 1.0 | Versioned to FINAL – no functional change. | Updated |
| ATO SMAT.0001 2015 Request Message Structure Table.xlsx | 07.09.2015 | Final | 1.1 | No change from prior publication. | Present |
| ATO SMAT.0001 2015 Response Message Structure Table.xlsx | 19.05.2016 | Final | 1.2 | No change from prior publication. | Present |
| ATO SMAT.0001 2015 Schematron.zip | 07.06.2018 | Final | 1.0 | Versioned to FINAL – no functional change. | Updated |
| ATO SMAT.0001 2015 Validation Rules.xlsx | 07.06.2018 | Final | 1.0 | Versioned to FINAL – no functional change. | Updated |

|  |  |
| --- | --- |
| **Total artefacts in this Package:**  | **5** |
| Present artefacts | 2 |
| New artefacts | 0 |
| Updated artefacts | 3 |
| Pending artefacts | 0 |
| Removed artefacts | 1 |

1. Schematron changes

**3.1 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** |
| --- | --- | --- | --- | --- | --- | --- |
| SMAT2.0001 | VR.ATO.GEN.428263 | Add | N/A | N/A | IF (pyde.xx.xx:PersonNameDetails.FamilyName.Text CONTAINS SET("--","''"," ") ) RETURN VALIDATION MESSAGEENDIF | CMN.ATO.GEN.000427 |

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 |
| --- | --- | --- |
| 0.7 | 20/04/2017 | This document has been updated for the April 2017 EVTE Release. **Section 2 Package contents****Updates:**The following artefacts were updated with **functional changes**:Refer to the artefact's change history for further information.* **ATO SMAT.0001 2015 Validation Rules.xlsx**INC000021327188: Added new common module rule CMN.ATO.GEN.000427 which does not allow repeated hyphen, apostrophe, or space characters into family name.

**Section 3 Schematron changes****Additions:**The following subsections have been included:**Section 3.1 Technical Changes*** **Added Common Module Rule to SMAT.0001**
 |
| 0.6 | 19/05/2016 | This document has been updated for the May 2016 EVTE Release. **Section 2 Package contents****Updates:**The following artefacts were updated with **non-functional changes**:Refer to the artefact's change history for further information.* **ATO SMAT.0001 2015 Response Message Structure Table.xlsx**

INC000018739657: Correction made to min value for the SuperFund label within the CST.**Section 3 Schematron changes**There are no Schematron changes in this package version.**New section:**The following section has been included:**4 Known issues and future scope** |
| 0.5 | 17/12/2015 | This document has been updated for the December 2015 EVTE Release. **Updates:**The following artefacts have been updated with **functional changes:*** **ATO SMAT.0001 2015 Schematron.zip**

Refer to section 2 of this document for a description of the change relevant to an artefact. |
| 0.4 | 17/09/2015 | This document has been updated for the September 2015 EVTE Release. **Updates:**The following artefacts have been updated with **functional changes:*** **ATO SMAT.0001 2015 Message Repository.xml**- updated response messages to include the Interactive Error Handler messages.

The following artefacts have been updated with **non- functional changes:*** **ATO SMAT.0001 2015 Request Message Structure Table.xlsx -** Added missing column ELS Tag & Legal Reference in the Message Structure Table due to outdated template.
* **ATO SMAT.0001 2015 Response Message Structure Table.xlsx -** Added missing column ELS Tag & Legal Reference in the Message Structure Table due to outdated template.

Refer to section 2 of this document for a description of the change relevant to an artefact. |
| 0.3 | 20/08/2015 | This document has been updated for the August 2015 EVTE Release. **Updates:**The following artefacts have been updated with **functional changes:*** **ATO SMAT.0001 2015 Schematron.zip**

Refer to section 2 of this document for a description of the change relevant to an artefact. |
| 0.2 | 21/05/2015 | This document has been updated for the May 2015 EVTE Release. **Updates:**The following artefacts have been published as ‘Final’ on the SBR Website:* **All Reporting and Definitional Taxonomies for smat2.0001**

The following artefacts have been updated with **functional changes:****ATO SMAT.0001 2015 Message Repository.xml** – updates in line with message updates**ATO SMAT.0001 2015 Schematron.zip** – updates in line with validation rule changes* **ATO SMAT.0001 2015 Validation Rules.xlsx**

The following artefacts have been updated with **functional changes and versioned to FINAL:****ATO SMAT.0001 2015 Message Implementation Guide.docx** * **Section 3 SMAT 2 Interaction Specifications:** reference to single-threaded requests only added.
* **2) Section 4 Message Information Model**
	+ 4.1.2 Member details – five label changes
	+ 4.1.4 Super Fund (requesting provider) details heading changed to 4.1.4 Reporting Entity details

**ATO SMAT.0001 2015 Request Message Structure Table.xlsx –** updates to reflect changes in the Message Information Model.**ATO SMAT.0001 2015 Response Message Structure.xlsx****Removals:****ATO SMAT.0001 2015 Schematron.zip** – this file has been removed as the Reporting Taxonomies have been published as ‘Final’ |
| 0.1 | 16/04/2015 | Initial release. |