|  |
| --- |
| black_header_in_1cm  |
|  |  |  |
| Standard Business ReportingAustralian Taxation Office Australian Business Number Registration ApplicationABNREG.0004 2019 Package v1.3 Contents  Date: 15th April 2021   |
|  |
| attention_pms This document and its attachments are **Official** | 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** |
|  |

VERSION CONTROL

| **Version** | **Release date** | **Description of changes** |
| --- | --- | --- |
| 1.3 | 15/04/2021 | Final release of ABNREG.0004 2019 service for 15th April 2021 EVTE deployment.**Section 2 Package contents**The following artefact has been updated with a functional change.Reverted changes under the Self managed super funds membership increase as it did not pass legislation. Updated the Message - Short Description for Interactive Error Message CMN.ATO.ABNREG.EM10319 to allow up to 4 Self-Managed Superannuation Fund members.**Updated:*** **ATO ABNREG.0004 2019 Validation Rules.xlsx**
 |

**Copyright**

© Commonwealth of Australia 2021 (see exceptions below).
This work is copyright. Use of this Information and Material is subject to the terms and conditions in the "SBR Disclaimer and Conditions of Use" which is available at [http://www.sbr.gov.au](http://www.sbr.gov.au/). You must ensure that you comply with those terms and conditions. In particular, those terms and conditions include disclaimers and limitations on the liability of the Commonwealth and an indemnity from you to the Commonwealth and its personnel, the SBR Agencies and their personnel.

You must include this copyright notice in all copies of this Information and Material which you create. If you modify, adapt or prepare derivative works of the Information and Material, the notice must still be included but you must add your own copyright statement to your modification, adaptation or derivative work which makes clear the nature of your modification, adaptation or derivative work and you must include an acknowledgement that the adaptation, modification or derivative work is based on Commonwealth or SBR Agency owned Information and Material. Copyright in SBR Agency specific aspects of the SBR Reporting Taxonomy is owned by the relevant SBR Agency.

Table of contents

[1 Introduction 5](#_Toc68525240)

[1.1 Document purpose 5](#_Toc68525241)

[1.2 Audience 5](#_Toc68525242)

[1.3 Purpose of this package 5](#_Toc68525243)

[1.4 Summary of artefacts the ATO packages 5](#_Toc68525244)

[1.4.1 In general 5](#_Toc68525245)

[1.4.2 Services 6](#_Toc68525246)

[1.4.3 Interactions 6](#_Toc68525247)

[1.4.4 Package artefact status description 6](#_Toc68525248)

[2 Package contents 7](#_Toc68525249)

[3 C# changes 8](#_Toc68525250)

[3.1 Technical changes 8](#_Toc68525251)

[3.2 Event message changes 8](#_Toc68525252)

[4 Known issues and future scope 9](#_Toc68525253)

[4.1 Issues and incidents 9](#_Toc68525254)

[4.2 Future scope 9](#_Toc68525255)

[Appendix A – Prior Version History 10](#_Toc68525256)

# 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) ABN Registration (ABNREG) 2019 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 ABNREG service on the SBR Core Services 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 ABNREG 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)
* Validation Rules (VRs)
* Schema zip file
* Rule Implementation zip file (C#)

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 a Message Structure Table and a Validation Rules artefact.

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

### Services

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

| **Description** | **Service** | **Change** | **Product** | **Comments** |
| --- | --- | --- | --- | --- |
| Australian Business Number Registration 2019 | ABNREG.0004 2019 | Present | ABNREG |  |

### Interactions

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

| **Description** | **Interaction** | **Change** | **Product** | **Comments** |
| --- | --- | --- | --- | --- |
| Australian Business Number Registration 2019 - Lodge | abnreg.0004.2019.lodge | Present | ABNREG |  |

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 ABNREG.0004 2019 Request Message Structure Table.xlsx | 28.11.2019 | Final | 1.0 | No change since previous publication. | Present |
| ATO ABNREG.0004 2019 Response Message Structure Table.xlsx | 28.11.2019 | Final | 1.0 | No change since previous publication. | Present |
| ATO ABNREG.0004 2019 Validation Rules.xlsx | 15.04.2021 | Final | 1.3 | Reverted changes under the Self managed super funds membership increase as it did not pass legislation. Updated the Message - Short Description for Interactive Error Message CMN.ATO.ABNREG.EM10319 to allow up to 4 Self-Managed Superannuation Fund members. | Updated |
| ATO ABNREG.0004 2019 Schema.zip | 28.11.2019 | Final | 1.0 | No change since previous publication. | Present  |
| ATO ABNREG.0004 2019 Rule Implementation.zip | 19.12.2019 | Final | 1.1 | No change since previous publication. | Present |

|  |  |
| --- | --- |
| **Total artefacts in this Package:** | **05** |
| Present artefacts | 04 |
| New artefacts | 00 |
| Updated artefacts | 01 |
| Pending artefacts | 00 |
| Removed artefacts | 00 |

1. C# changes

## Technical changes

The table below outlines the changes made in the C# files where the code has been updated, and the design artefact have remained the same. Where both the code and design has changed this will be reflected in the individual design artefact (validation rules) maintained in the package, and will not be called out in the table below.

| **Service Action** | **Rule ID** | **Change** | **Previous Rule** | **Previous Message ID** | **New Rule** | **New Message ID** |
| --- | --- | --- | --- | --- | --- | --- |
|  | None |  |  |  |  |  |

***Note:*** *Some modifications to C# 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.*

## Event message changes

| **Service Action** | **Rule ID** | **Change** | **Previous Event Message** | **Previous Message ID** | **New Event Message** | **New Message ID** |
| --- | --- | --- | --- | --- | --- | --- |
|  | None |  |  |  |  |  |

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)** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | None |  |  |  |  |  |  |

## Future scope

| **Change** **#** | **Change Description** | **Impacted** **Interactions** | **Proposed** **EVTE Date** | **Proposed****PROD Date** | **Change Status (Open/****Closed)** |
| --- | --- | --- | --- | --- | --- |
| 1 | AUSkey application (Administrator AUSkey only) functionality will be disabled in March 2020 as AUSkey will be decommissioned and replaced by myGovID (M2M credential). Please refer to "ATO M2M Conformance Suite Guidance.docx" on the SBR website for more information on conformance testing using the new M2M credential. | abnreg.0004.2019.lodge | 19 Dec 2019 | 1 April 2020 | Closed |

Appendix A – Prior Version History

|  |  |  |
| --- | --- | --- |
| **Version** | **Release date** | **Description of changes** |
| 1.2 | 14/01/2021 | Final release of ABNREG.0004 2019 service for 14th January 2021 EVTE deployment.**Section 2 Package contents**The following artefact has been updated with a functional change.Updated the Message - Short Description for Interactive Error Message CMN.ATO.ABNREG.EM10319 to allow up to 6 Self-Managed Superannuation Fund members.**Updated:*** **ATO ABNREG.0004 2019 Validation Rules.xlsx**

**Section 4.2 Future scope**Item #1 - Updated Change Status from ‘Open’ to ‘Closed’. |
| 1.1 | 19/12/2019 | Final release of ABNREG.0004 2019 service for 19th December 2019 EVTE deployment.**Section 2 Package contents**The following artefacts have been updated with functional changes. Included a new validation rule and warning message.**Updated:*** **ATO ABNREG.0004 2019 Validation Rules.xlsx**
* **ATO ABNREG.0004 2019 Rule Implementation.zip**
 |
| 1.0 | 28/11/2019 | Final publication release of ABNREG.0004 2019 service.**Section 2 Package contents**The following artefacts have been updated to final version with no functional changes.**Updated:*** **ATO ABNREG.0004 2019 Request Message Structure Table.xlsx**
* **ATO ABNREG.0004 2019 Response Message Structure Table.xlsx**
* **ATO ABNREG.0004 2019 Validation Rules.xlsx**
* **ATO ABNREG.0004 2019 Schema.zip**
* **ATO ABNREG.0004 2019 Rule Implementation.zip**

**Section 4.2 Future scope**Item #1 - Updated EVTE date for disabling AusKey application functionality |
| 0.2 | 17/10/2019 | Draft release of ABNREG 2019 service for 17th October 2019 EVTE deployment.**Note: *‘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.***Section 1.4.1 In general**Updated the text to improve clarity.**Section 2 Package contents****Updated:**The following artefacts were updated with **functional changes**: Refer to the artefacts change history for further information.* **ATO ABNREG.0004 2019 Request Message Structure Table.xlsx**
* **ATO ABNREG.0004 2019 Validation Rules.xlsx**
* **ATO ABNREG.0004 2019 Schema.zip**
* **ATO ABNREG.0004 2019 Rule Implementation.zip**

**Present:*** **ATO ABNREG.0004 2019 Response Message Structure Table.xlsx**

**Section 4.2 Future scope**Included new future scope item. |
| 0.1 | 06/06/2019 | Initial draft release for ABNREG service for 2019 for 6th June 2019 EVTE deployment.**Note:** *‘****New****’ artefacts are draft for consultation and describe (at a high level) changes for this iteration only from a prior year.* **Section 2 Package contents****New:**The following artefacts were updated with **functional changes**: Refer to the artefacts change history for further information.* **ATO ABNREG.0004 2019 Request Message Structure Table.xlsx**
* **ATO ABNREG.0004 2019 Response Message Structure Table.xlsx**
* **ATO ABNREG.0004 2019 Validation Rules.xlsx**
 |