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| Standard Business Reporting  Australian Taxation Office  Lodgment Not Necessary  LDGNN.0002 2021 Package v0.1 Contents    Date: 1st April 2021 | | | |
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| 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](mailto: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** |
| --- | --- | --- |
| 0.1 | 01/04/2021 | Initial release. Draft for consultation.  **High level synopsis between LDGNN 2018 and LDGNN 2021**   * New business functionality which allows the ability to submit a non-lodgment advice for the Taxable Payment Annual Report. * Inclusion of a declaration sign off for business. * New business functionality which allows the ability to specify an account when submitting a non-lodgment advice.   **New**   * **ATO LDGNN.0002 2021 Submit Request Message Structure Table.xlsx** * **ATO LDGNN.0002 2021 Submit Response Message Structure Table.xlsx** * **ATO LDGNN.0002 2021 Submit Validation Rules.xlsx** * **ATO LDGNN.0002 2021 Message Repository.zip** * **ATO LDGNN.0002 2021 Submit XML Contracts.zip**   **Pending**   * **ATO LDGNN.0002 2021 Submit Rule Implementation.zip** |

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Table of contents

[1 Introduction 5](#_Toc67488703)

[1.1 Document purpose 5](#_Toc67488704)

[1.2 Audience 5](#_Toc67488705)

[1.3 Purpose of this package 5](#_Toc67488706)

[1.4 Summary of artefacts the ATO packages 5](#_Toc67488707)

[1.4.1 In general 5](#_Toc67488708)

[1.4.2 Services 6](#_Toc67488709)

[1.4.3 Interactions 6](#_Toc67488710)

[1.4.4 Package artefact status description 7](#_Toc67488711)

[2 Package contents 8](#_Toc67488712)

[3 C# changes 11](#_Toc67488713)

[3.1 Technical changes 11](#_Toc67488714)

[3.2 Event message changes 11](#_Toc67488715)

[4 Known issues and future scope 12](#_Toc67488716)

[4.1 Issues and incidents 12](#_Toc67488717)

[4.2 Future scope 12](#_Toc67488718)

[Appendix A – Prior Version History 13](#_Toc67488719)

# 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 Not Necessary (LDGNN) 2021 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 LDGNN services on the SBR ebMS3 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 LDGNN 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#)
* 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 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.

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 LDGNN product suite and their relationship to previous service versions:

| **Description** | **Service** | **Change** | **Comments** |
| --- | --- | --- | --- |
| Lodgment Not Necessary 2021 | ldgnn.0002.2021 | Updated | This version includes the following functional changes from the 2018 service:   * New business functionality which allows the ability to submit a non-lodgment advice for the Taxable Payment Annual Report. * Inclusion of a declaration sign off for business. * New business functionality which allows the ability to specify an account when submitting a non-lodgment advice. |

### Interactions

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

| **Description** | **Interaction** | **Change** | **Comments** |
| --- | --- | --- | --- |
| Lodgment Not Necessary 2021 - Submit | ldgnn.0002.2021.submit | Updated |  |

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 LDGNN.0002 2021 Submit Request Message Structure Table.xlsx | 01.04.2021 | Draft | 0.1 | Initial draft. This version includes the following functional changes from the 2018 service:   * Added five new elements to support business declaration, account identification and further returns not necessary reasoning. * Updated existing elements to support new business functionality. This includes updates to report guidance, cardinality and enumerations. | New |
| ATO LDGNN.0002 2021 Submit Response Message Structure Table.xlsx | 01.04.2021 | Draft | 0.1 | Initial draft. This version includes the following functional changes from the 2018 service:   * Added two new elements to return account identifiers. * Updated existing elements to support new business functionality. This includes updates to report guidance and cardinality. | New |
| ATO LDGNN.0002 2021 Submit Validation Rules.xlsx | 01.04.2021 | Draft | 0.1 | Initial draft. This version includes the following functional changes from the 2018 service:  Added nine new validation rules to validate new business functionality:   * VR.ATO.LDGNN.000008 * VR.ATO.LDGNN.000009 * VR.ATO.LDGNN.000010 * VR.ATO.LDGNN.000011 * VR.ATO.LDGNN.000012 * VR.ATO.LDGNN.000013 * VR.ATO.LDGNN.000015 * VR.ATO.LDGNN.000016 * VR.ATO.LDGNN.000017   Removed two validation rules that restricted requests to income tax individual only and for single period requests:   * VR.ATO.LDGNN.000005 * VR.ATO.LDGNN.000007 | New |
| ATO LDGNN.0002 2021 Submit Message Repository.zip | 01.04.2021 | Draft | 0.1 | Initial draft. This version includes the following functional changes from the 2018 service:  Added nine new messages for new validation rules:   * CMN.ATO.LDGNN.000008 * CMN.ATO.LDGNN.000009 * CMN.ATO.LDGNN.000010 * CMN.ATO.LDGNN.000011 * CMN.ATO.LDGNN.000012 * CMN.ATO.LDGNN.000013 * CMN.ATO.LDGNN.000015 * CMN.ATO.LDGNN.000016 * CMN.ATO.LDGNN.000017   Removed two existing messages which have been removed from validation rules:   * CMN.ATO.LDGNN.000005 * CMN.ATO.LDGNN.000007 | New |
| ATO LDGNN.0002 2021 Submit XML Contracts.zip | 01.04.2021 | Draft | 0.1 | Initial draft. This version includes the following functional changes from the 2018 service:  Contracts have been updated for new business functionality and new message structure tables. | New |
| ATO LDGNN.0002 2021 Submit Rule Implementation.zip | TBA | Pending | 0.1 | To be released in a future package publication. | Pending |

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

1. C# changes

## Technical changes

The table below outlines the changes made in the C# files where the code has been updated, yet 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** |
| --- | --- | --- | --- | --- | --- | --- |
| N/A |  |  |  |  |  |  |

***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** |
| --- | --- | --- | --- | --- | --- | --- |
| 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)** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| N/A |  |  |  |  |  |  |  |

## 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** |
| --- | --- | --- | --- |
|  |  | | **n/a** |