Employer Portal Release Notes

Release January 2026

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1 Overview

Key Feature Deliveries

- **Rollback following a cancelled batch** - A cancel batch now rolls back data as well as cancelling the money

The SuperChoice Employer Portal will not be available as follows:

UAT:

Wednesday 17 December, 2025 12pm– 4:00pm (AEDT)

Production:

Tuesday 13 January, 2026 8:00pm – 11:00pm (AEDT)

UAT:

Thursday 18 December, 2025 11:00am – 1:00pm (AEDT) - 12:00am – 3:00am (GMT)

Production:

Thursday 15 January, 2026 12:00 pm – 3:00 pm (AEDT) - 1:00 am – 4:00 am (GMT)

1.0.1 Employer Portal Indicative Release Dates

Note that these release dates are subject to change

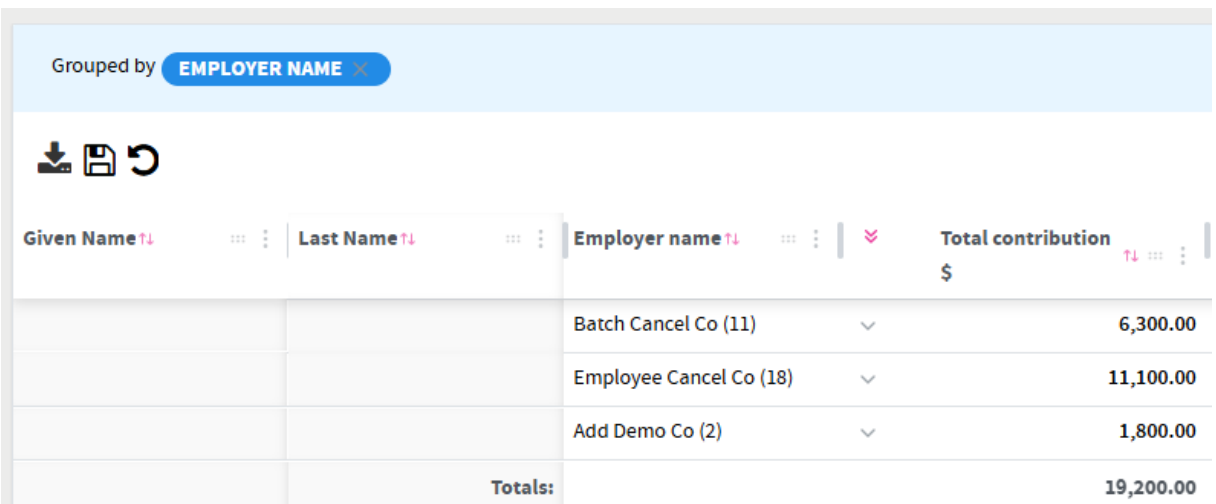
UK deployments are 2 days later than Australian deployments

Release	UAT	Production
February	Tuesday 20-Jan	Tuesday 3-Feb
March	Tuesday 17-Feb	Tuesday 3-Mar
April	Tuesday 17-Mar	Tuesday 31-Mar
May	Tuesday 21-Apr	Tuesday 5-May
June	Tuesday 19-May	Tuesday 2-Jun
July	Tuesday 23-Jun	Tuesday 7-Jul
August	Tuesday 21-Jul	Tuesday 4-Aug
September	Tuesday 18-Aug	Tuesday 1-Sep
October	Tuesday 15-Sep	Tuesday 29-Sep
November	Tuesday 20-Oct	Tuesday 3-Nov
December	Tuesday 17-Nov	Tuesday 1-Dec

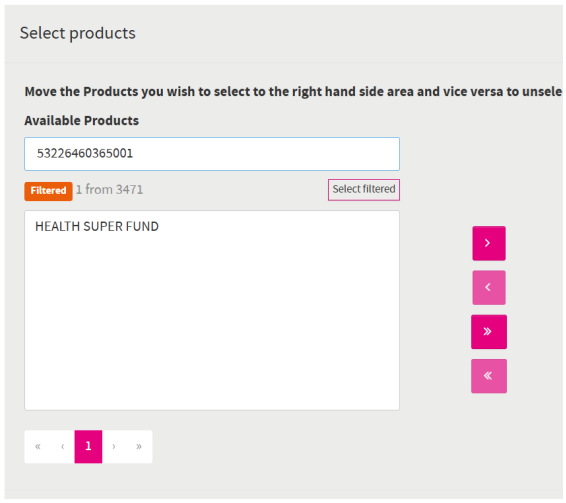
2 User Impact

2.1 Reporting solution

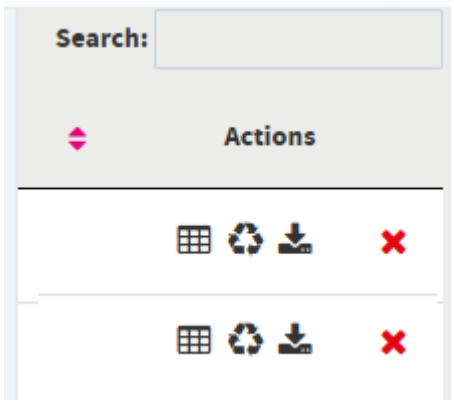
Totals and subtotals have been introduced. When grouping by a column (or columns) a subtotal is automatically shown for all numeric columns that are displayed. An overall total is also shown for these columns.



In reporting users can now lookup by product by typing either a USI or ABN for the fund



3 Enhancements

EPRT-21854	As a user cancelling a batch, the current batch data should be automatically rolled back
Description	Currently, employers can cancel a batch after submission. However this does not roll back the data in the batch. We now automatically rollback the member and employee data changed within the batch by using our existing rollback mechanism when the submitted batch is cancelled. 
Reason	The reason for this is that updated or new member details are not being sent to the fund following a cancelled batch
Applies To	☐ Employee ☑ Contributions ☑ Members ☐ STP ☐ Gateway ☐ Reporting
Assumptions	• The rollback occurs immediately the cancel button is pressed. • The "rollback" part of this change is equivalent to what occurs when a file is deleted. • Any manual changes made in the file will be **lost** and must be reprocessed in a new file. • This change affects **only** contribution files—it does not apply to member files. • Users that don't have rights to cancel a batch aren't be able to rollback the batch • Any submissions from the employee portal or review page approvals aren't rolled back • Any responses from a fund (MROR,CTER) aren't rolled back - no submission yet been sent • The rolled back data is **not** sent to new reporting - only the cancel status. • New reporting will show this as a cancelled batch. • EDX doesn't show cancelled batches • Any new members created in the cancelled batch will be automatically made inactive • The MRR sent date should also be rolled back - this is used to determine whether an MRR is to be sent. • If a member on the file has an MRR sent date/time equal to the file submitted date/time then the MRR sent data for every member in the batch is rolled back to the previous MRR sent date. • The "rolled back" yellow line appears in the audit history after a rollback. All members in the batch are marked as rolled back (even if no change has occurred) • Applies to all contribution submissions (file, ad hoc manual entry, manually key a contribution, reuse manual entry, reuse file) • Registered employers have a cancel batch button - although this is unlikely to be used • Employer's can't uncancel a cancelled batch
Impact	Fund should start to receive MRRs following resubmission of a file after a cancelled batch. Any newly created members in a cancelled batch will be automatically inactivated.

4 Validation And Rule Changes

No changes

- **Member gets stuck as opt in request approved** - an exempted member who is changed to opt in request approved doesn't get enrolled but remains opt in request approved
- **Member gets stuck at join request approved** - a join request approved EW Member when changed to EJH; status does not change to awaiting enrolment to allow the employee to be enrolled. Member status is stuck at join request approved.

5 Defects Fixed

<table>
<tr><td>Various</td><td>☐ Employee
☐ Contribution
☐ Member
☐ STP
☐ Gateway
☑ Reporting</td><td>Various reporting bugs</td><td>1. The vertical scroll bar is appearing when there is no need for it
2. A default custom report with financial year dates as filter causes reporting to have errors on load
3. SMSF records are not displayed when selecting All Products in the payment filters.
4. Total contribution amount and member count is showing incorrectly for single batch multiple member scenario.
5. The search result should be responsive even when the top title bar is expanded.
6. The money fields are not showing the amounts correctly for a single batch multiple payment scenario.
7. Money fields for multiple batches are not correctly adding up when grouped by employer, product and status.
8. Refund failed report is not populated correctly
9. No validation triggered for end date field "on this day"</td></tr>
<tr><td>EPRT-23512</td><td>☐ Employee
☑ Contribution
☐ Member
☐ STP
☐ Gateway
☐ Reporting</td><td>Employee.HomeCountry incorrectly sent in other details tuple</td><td>Onboard a new employee through employee maintenance. When an employer submits a batch, some extra empty tuples were being sent.</td></tr>
<tr><td>EPRT-23496</td><td>☐ Employee
☑ Contribution
☑ Member
☐ STP
☐ Gateway
☐ Reporting</td><td>Empty dates not handled in employer maintenance</td><td>Add a date field to show in summary for employer maintenance, If there are any date fields that are not populated then employer maintenance wasn't rendering/.</td></tr>
<tr><td>EPRT-23033</td><td>☐ Employee
☑ Contribution
☑ Member
☐ STP
☐ Gateway
☐ Reporting</td><td>Roll back reverts fund updates</td><td>Rolling back currently reverts any fund updates (e.g. member number updates). The fix is to protect any fund updates from being rolled back.
<table>
<tr><th>Step/ Revision</th><th>Action</th><th>Member Status</th><th>Member Release</th><th>History Event</th><th>Contribution Release</th></tr>
<tr><td>1 (revision 8)</td><td>Member maintenance file</td><td>IN_OPT_OUT_PERIOD</td><td>19/10/2025</td><td></td><td>(blank)</td></tr>
<tr><td>2 (revision 9)</td><td>Move member release date to today in DB</td><td>PROVISIONAL</td><td>(blank)</td><td>Member file generated and submitted</td><td>(blank)</td></tr>
<tr><td>3 (revision 11)</td><td>Drop MROR</td><td>ACTIVE</td><td>(blank)</td><td>Responded icon</td><td>20/09/2025</td></tr>
<tr><td>4 (revision 11)</td><td>Delete unsubmitted member maintenance file</td><td>ACTIVE</td><td>19/10/2025</td><td></td><td>(blank)</td></tr>
</table></td></tr>
<tr><td>EPRT-22056</td><td>☐ Employee
☐ Contribution
☐ Member
☐ STP
☐ Gateway
☐ Reporting</td><td>Unable to acknowledge registration when another email is sent with the welcome email</td><td>In some scenarios an employee is unable to acknowledge their registration via the welcome email despite success email confirmed. Based on testing, this happens when another email is sent (e.g. migration email) with the welcome email.</td></tr>
<tr><td>EPRT-23469</td><td>☐ Employee
☑ Contribution
☐ Member
☐ STP
☐ Gateway
☐ Reporting</td><td>Prevent duplicate lodgment reference, generally during application restarts</td><td>Occasionally the payments system was creating duplicate references which caused downstream impacts such as CTRs failing to be generated. This was tied to application restarts.</td></tr>
</table>