Employer Portal Release Notes

Release February 2026

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1 Overview

The SuperChoice Employer Portal will not be available as follows:

UAT:

Tuesday 20 January, 2026 12pm– 4:00pm (AEDT)

Production:

Tuesday 3 February, 2026 8:00pm – 11:00pm (AEDT)

UAT:

Thursday 22 January, 2026 11:00am – 1:00pm (AEDT) - 12:00am – 3:00am (GMT)

Production:

Thursday 5 February, 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
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

None

3 Enhancements

None

4 Validation And Rule Changes

Added CONT3.0-X certification and changed validation rules to allow submissions for CONT3.0-X funds

- **Employee can get stuck in the opt out period -** For various scenarios where there are no held contributions at the end of the opt out period, the member is left in the opt out period with no held amounts and no member file release date set despite opt out period end date being set
- **Only calculate held amounts when employee/employer amounts are correct** - Upload a file with a new employee but invalid employee and/or employer amounts. The held amounts are incorrectly calculated - this causes problems later on.

5 Defects Fixed

Various	☐ Employee ☐ Contribution ☐ Member ☐ STP ☐ Gateway ☑ Reporting	Various reporting bugs	1. Total aggregation and search and highlight has regressed 2. When browser is zoomed in at >175% the scroll bar and menu bar don't work 3. Total contribution % and Member count % are shown with more than 2 decimal places 4. Negative values are not showing 5. "Sent to fund" status should only be updated if the current status is "sending to fund". For any other statuses, the status update should be ignored. 6. The population of the Fund Refund PRN should look at RefundPaymentReferenceNumber first in the CTER message. If this isn't populated then it should also look at the OriginalPaymentReferenceNumber field and use this to populate the Fund Refund PRN. 7. Curly brackets are missing for the batch reference number in the payment filters.
EPRT-18568	☐ Employee ☐ Contribution ☐ Member ☐ STP ☐ Gateway ☐ Reporting	Resend comms are not being sent to an updated email address	**Scenario**: • Identify an email that has been sent to an incorrect employer email • Go to Employer details -> select employer from above step • Change employer email address and click save • Go to Emails , select email and click resend email icon Email is sent to old employer email address, not to the newly updated employer email address