

# Employer Portal Release Notes

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Release April 2026

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# 1 Overview

## Key Feature Deliveries

- Gateway government reporting

### SuperChoice SMSF ESA Closing 5th May 2026

The SuperChoice Electronic Service Address (ESA) service **Smsf@Superchoice.com.au** will be discontinued as at **5th May 2026**. SuperChoice has emailed all SMSFs who were registered for the service (in November 2025 and February 2026) providing advanced warning of the closure, advising the SMSF that they need to select a new SMSF ESA provider and to inform any Employer making contributions to their SMSF of their new SMSF ESA provider. In the run up to 5th May, in the April release SuperChoice will add warnings to the Portal for members that are still using the SuperChoice SMSF ESA. After 5th May, contributions to SMSFs using the ESA will be blocked.

The SuperChoice Employer Portal will not be available as follows:



#### **UAT:**

Tuesday 14 April, 2026 12pm– 4:00pm (AEST)

#### **Production:**

Thursday 30 April, 2026 7:00pm – 10:00pm (AEST)



#### **UAT:**

Wednesday 15 April, 2026 10:00 am – 2:00 pm (AEST) - 1:00 am – 5:00 am (BST)

#### **Production:**

Wednesday 29 April, 2026 10:00 am – 2:00 pm (AEST) - 1:00 am – 5:00 am (BST)

### 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
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 Enhancements

### 2.1 Support for government gateway reporting

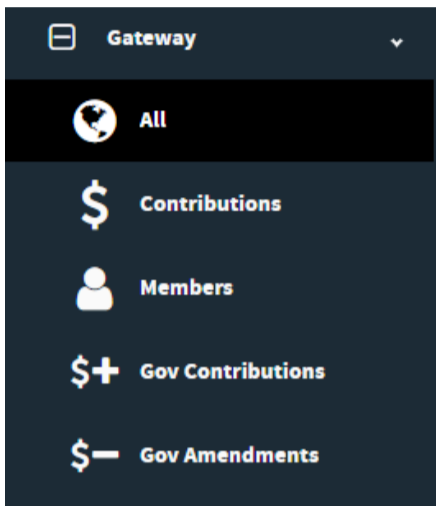
#### 2.1.1 Overview

The reporting solution now has support for showing government contribution types (GCTR, GCTAR, GCTER and GCTAOR).

Two new reports are shown to view these

1. "Gov Contributions" (money sent from the ATO to the fund)
2. "Gov Amendments" (money sent from the fund to the ATO).

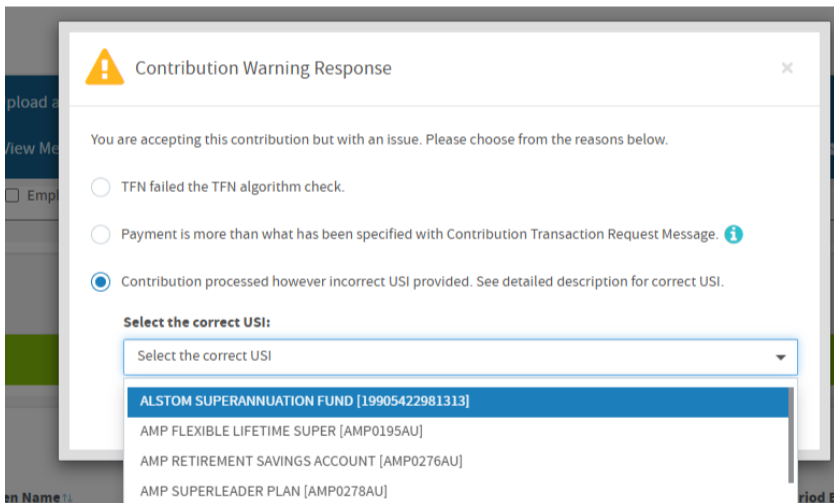
Currently users cannot respond to the ATO messages (this will be delivered in the May release).



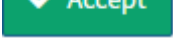
#### 2.1.2 CTER warnings

Users can now also send a CTR warning in **Contributions** by selecting the  button.

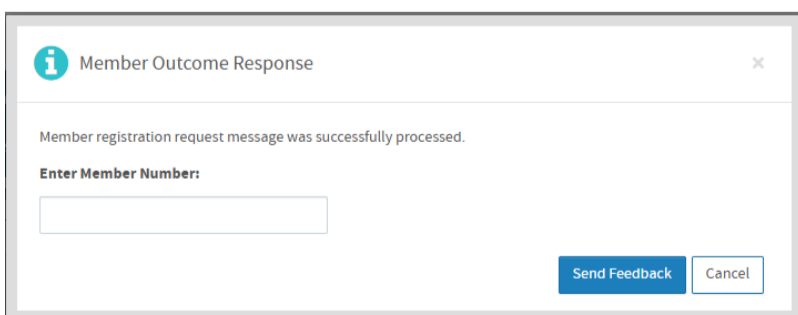
The key warning response "incorrect USI provided" contains a drop down list of all USIs that the user is authorised for (excluding the incorrect USI in the CTR). This avoids manual keying errors.




#### 2.1.3 MROR success notifications

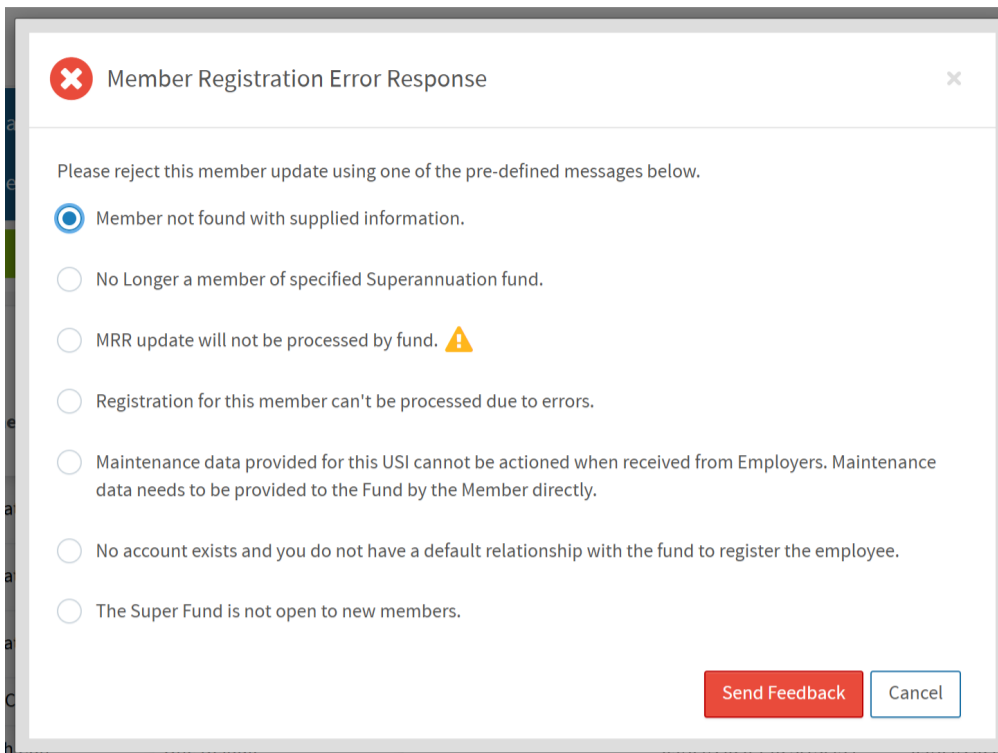
Users can now also send an MRR success response in **Members** by selecting the  button.

They can optionally enter a member number before sending feedback (not that in the May release this member number will be defaulted if present on the MRR)



## 2.1.4 MROR error notifications

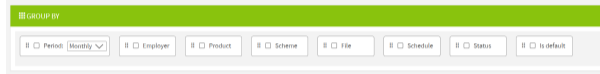
Users can now also send an MRR error response in **Members** by selecting the  button.



## 2.1.5 Known Issues

- Custodian administrators (employer + fund access) should not use this service in this release, as custodian data may not be reliable.

- The group by feature has some issues
- For responses to request which originated from external Gateways & ATO, the substituted parameter values will not appear in the applicable description field. (e.g. Payment reference {prn} number cannot be matched.)
- After submitting a response, the buttons do not disappear automatically. The user has to refresh their report



## 2.1.6 Upcoming features

- Triggering GCTR and GCTAR responses
- Viewing MVR messages and responses

## 2.1.7 Gateway Reporting Permissions

It is suggested that for analysis purposes the fund administrators are given this access. From May 2026, MACS permissions will be automatically mapped to Gateway Reporting permissions based on existing access at the time of release.

- **Report Access (v2)** - General access to reporting
- **Gateway (reporting)** - view inbound CTR, MRR and response messages
- **Fund responses (reporting)** - view fund generated responses
- **Download reports** - directly download report data
- **Schedule reports** - schedule reports to deliver to your SFTP site
- **Send responses (reporting)** - send CTER and later MROR and government responses. ⚠ Responses are v3 compliant so will not be permissioned in Production until the May Release to align with the ATO 4-week cutover

## 2.1.8 MACS Transition

- MACS will remain available for viewing responses through the Payday Super transition.
- From May 2026, **all SuperStream responses must be sent via Gateway Reporting**
- Clients are strongly encouraged to complete access setup and operational validation in UAT prior to May

## 3 Validation And Rule Changes

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- Warning when choosing SuperChoice as an ESA provider
- **Change to align with voluntary contribution rules for members aged over 75**

For the 28-day period after the end of the month in which a member turns 75, a fund may accept the following types of voluntary contributions:

- voluntary employer contributions (for example, salary sacrifice contributions)
- other amounts paid by an employer to the super fund (such as administration fees and insurance premiums)
- other voluntary contributions, including:
  - personal contributions
  - spouse contributions

The rule has been updated to allow contributions to be submitted up to the 27th day of the month following the month in which the member turns 75. This change ensures Direct Credit submissions can be processed and received by the destination fund on day 28, within the permitted acceptance window.

If a contribution is loaded on day 28 of the month after the member turns 75, the Portal will return an error. Under current processing timeframes, these contributions would be received by the destination fund on day 29 or later and therefore fall outside the allowable period.



- Two new errors have been added - these errors shouldn't occur for normal processing but are a fail safe to ensure that the dates for re-enrolment have been set at the correct time.
  - Last below minimum date isn't set for an employee that is paying below minimum
  - Last opted out date isn't set for an opted out employee

## 4 Issues Resolved

Various	<input type="checkbox"/> Employee <input type="checkbox"/> Contribution <input type="checkbox"/> Member <input type="checkbox"/> STP <input type="checkbox"/> Gateway <input checked="" type="checkbox"/> Reporting	Various reporting issues	<ol style="list-style-type: none"><li>1. Changing date of schedule and scheduling a report gives an error (blank page).</li><li>2. Lookups description is incorrectly stored and shown as the code instead of the description.</li><li>3. When creating a scheduled report, selecting a specific date results in the system automatically converting it into a full month date range in the scheduled report</li><li>4. Generated CTER was not sending identifier and scheme if member's tfn was blank</li></ol>
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