SuperChoice

Gateway Reporting User & Transition Guide

MAY 2026

SuperChoice

Gateway Reporting User Guide Contents

1. Introduction and Accessing Gateway Reporting

Introduction

The Gateway Reporting functionality is provided to APRA Funds for which SuperChoice is the Contribution Gateway provider. This functionality provides user online access to view and respond to Contribution transactions.

The solution is compliant with the ATO MIG v3 Payday Super standards including the Payday Super “Better Error Codes” and replaces the to-be legacy SuperChoice "Member and Contribution" (MACS) portal.

The guide provides:

- An overview of how to access and use Gateway Reporting, along with how to customise the output
- A full explanation of the Gateway reports, and how to trigger responses

IMPORTANT - In preparation for Payday Super Better Error codes, action is required **by all clients** prior to **15th May.** This is covered in detail in section 6. Transition to Gateway Reporting from MACS.

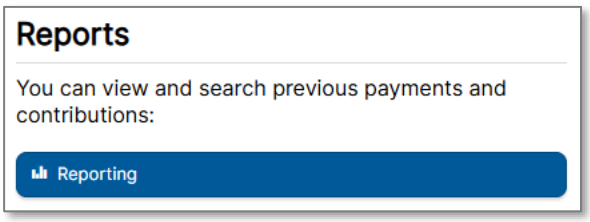
IMPORTANT – If you currently access or download large volumes of data from MACS, you may need to schedule the equivalent download from Gateway Reporting. Please speak to SuperChoice for support with scheduling set-up.

Accessing Gateway Reporting

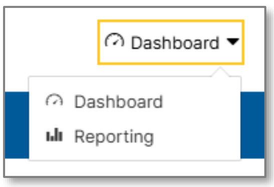
The "Gateway" report and "Fund Response" reports all reside in the new "Reporting" module of the SuperChoice Portal.

The "Reporting" Module is permission access controlled, and for users with the relevant access, the module can be accessed either:

1. Via the **Reporting** button[1] on the Portal Dashboard, and / or



2. Via the top righthand dropdown navigation menu



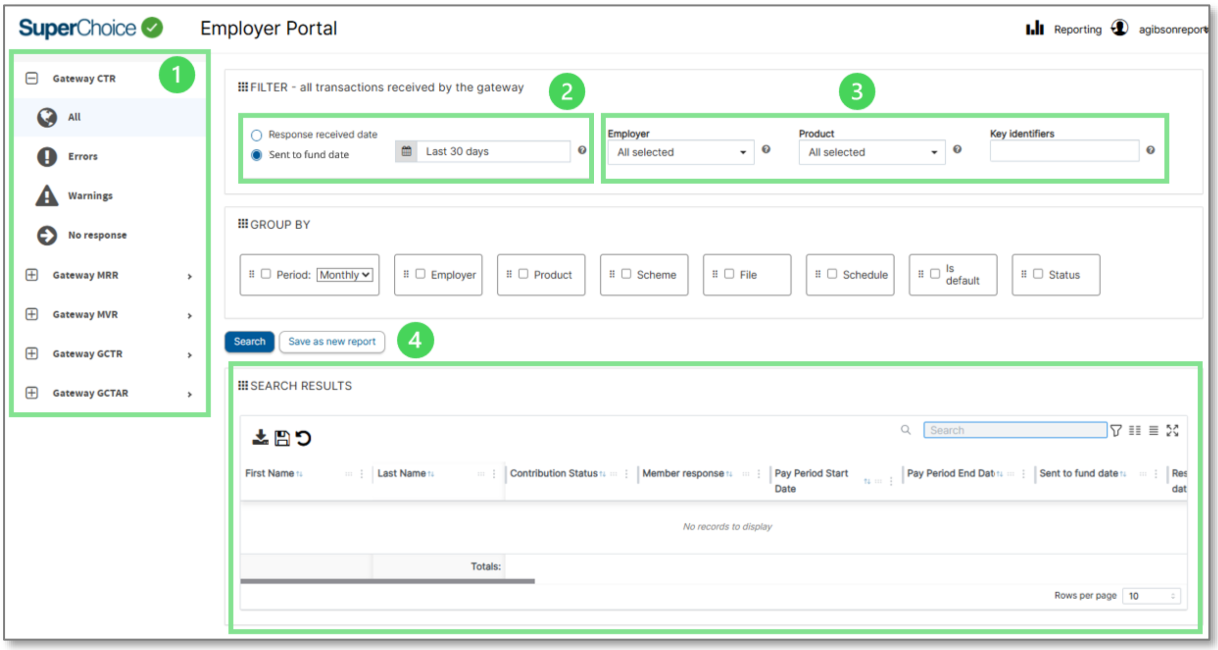
[1] If the button is not already on your dashboard, please contact SuperChoice to add it.

2. Reporting Screen & Action Buttons

Reporting Screen Layout

The reporting screen is broken into four main sections:

1. **Report List** – Contains all the pre-configured and user's custom reports
2. **Report Filter** – Controls dates, employers, products & key identifiers used in reports
3. **Report Group By** – Enables the report results to be grouped by a chosen field(s)
4. **Results & Controls** – Displays report data and provides controls for each report



Report - Action Buttons

Button	Function
Search	Runs a selected report.
Save as new report	Saves a custom report.

Results - Action Buttons

Button	Description	Function
	Export Data	Downloads the data displayed online in the search results (excluding status icon and action columns), and reflective of any data filtering, field selection and sequence. **Note** – Only visible to users with report download permission.
	Save preferences	This button can be used to retain any changes to display settings for the next time a user runs this report.
	Reset default preferences	Any preferences previously saved for report can be reset by clicking this button, restoring to its original default parameters.

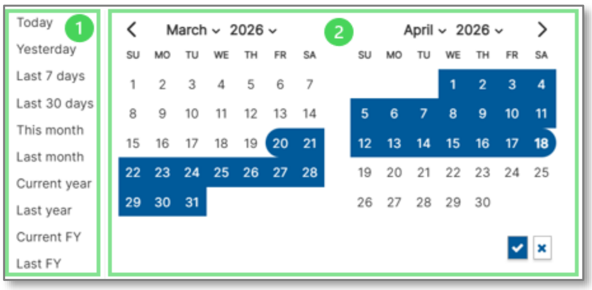
Notes – All buttons, icons & reports have hover over descriptions

3. Running Reports and Managing the Output

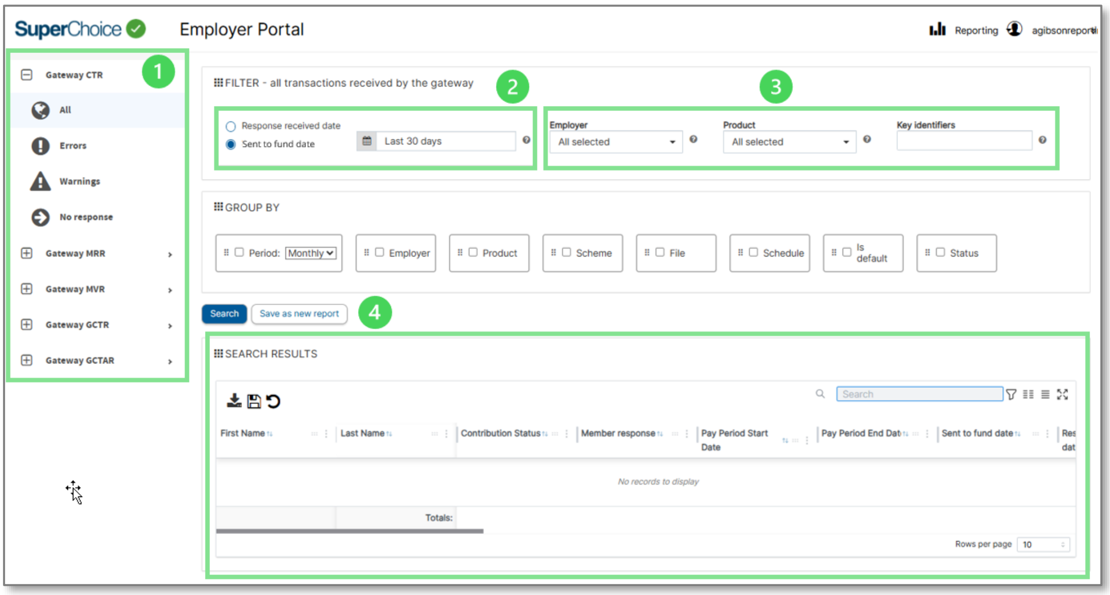
Running Reports

To run a report, follow these steps:

1. Select the report you want to run from the **Reports List,**
2. Select either "**Sent to fund date"** or "**Response received date**" and the **Date Range** you want, either:
   - A defined period e.g. "Current FY" for the current financial year, or
   - Use the calendar for a specific range,



3. Optional - Select the **Employers**[2], **Products,** and / or any **Key identifiers** (Conversation ID, FEN, PRN, Batch Amount $, First Name, Surname, DOB DD/MM/YYYY, Member No., TFN, Payroll No.) required to refine the parameters of the report.
4. Click **Search,** and the **Search Results** will be displayed and can be downloaded or modified as required.



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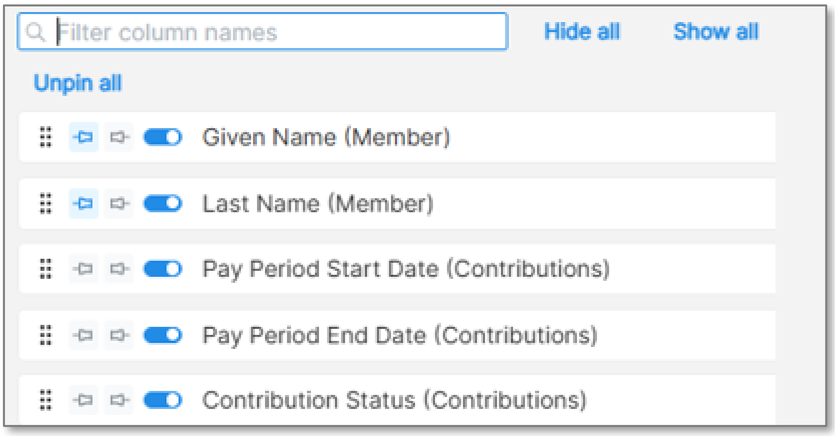
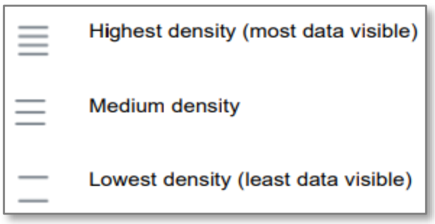
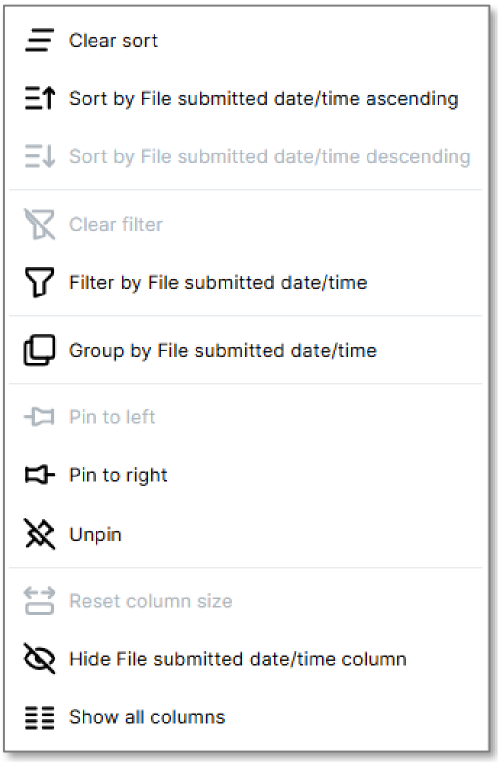
[2] If the user has <u>no</u> Employer access (direct, by groups or custodian access) which is standard for Gateway Admin Users, the **Employer list** will be empty, and only Products (USIs) that the user has the right to access will appear in the **Product list.**

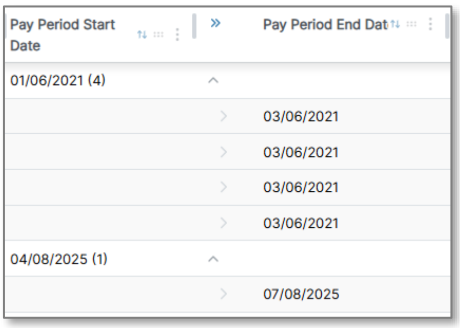
If the user as part of their role (e.g. Clearinghouse Employer Support) also has the right to access Employer data, the **Employer list** is populated their Clearinghouse Employers they can access, and the **Product list** is populated with all APRA funds. Rationale, Employer Support Users use additional reports for which the broader lists are applicable. **Important** – Altogether the lists display other funds / employers, Gateway reporting <u>only</u> displays data for your organisation products. See Appendix Gateway Reporting Accessible Data for further information.

Report Level – Display Controls

Icon	Description	Function
	Search	Searches for the entered value in the entire report
	Show/Hide filters	Clicking this will enables filtering on each column.
	Show/Hide columns	Clicking this button will display controls for report columns:  ▪ **Search box** – Enter a field name to filter the list ▪ **Hide all** – This will hide all currently configured fields for the report ▪ **Show all** – Will display all fields for the current report. *Note – "Result Default Preference" can be used to resort to the default fields.* ▪ **Unpin all** – This will unpin any fields currently pinned in the report. Enables fields to be **reordered** by dragging to the preferred position in the report. The **pin/unpin** button (left or right) will lock/unlock the display of the chosen field or fields whilst scrolling on the page. The **field selector** button enables the inclusion or exclusion of a field from a report.
	Toggle density	This will modify the amount of data visible on screen. Useful if the user needs to focus in on a particular value, in which case they might reduce the data density. The icon will change to indicate the current density level: 
	Toggle full screen	When pressed, this will remove the data and employer filters from the top section of the screen and extend the report data search results to take the whole top to bottom screen real estate.

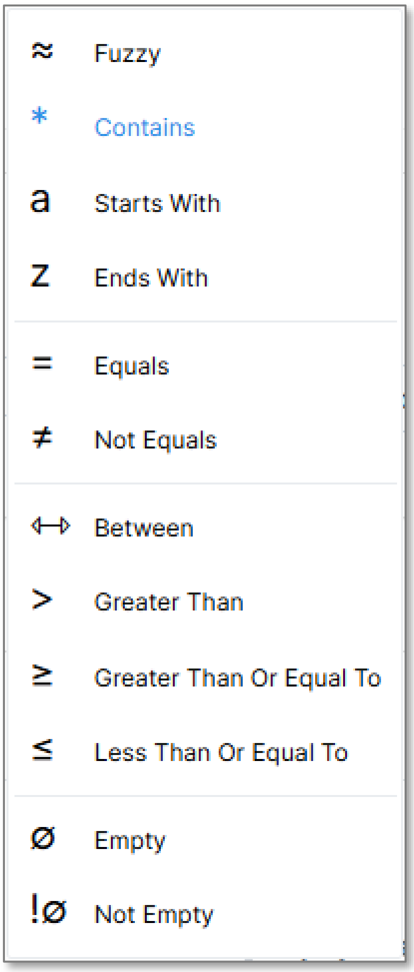
Field Level – Display and "Group By" Controls

<table>
<tr><th>Icon</th><th>Description</th><th>Function</th></tr>
<tr><td>↑↓</td><td>Sort by</td><td>Sorts the data by the selected column. The icon indicates when sorting has been applied, and whether
Ascending
Descending</td></tr>
<tr><td></td><td>Move</td><td>Enables the position / order of columns to be moved on the screen and download.</td></tr>
<tr><td></td><td>Column Actions</td><td>Presents easy access to field level controls along with the additional functionality "Group By"

</td></tr>
<tr><td></td><td>Group By</td><td>Enables the report results to be grouped by a chosen field, multiple cascading groupings are supported.


In the example below data has been grouped by Pay Period Start Date


Managed directly in "Group By" Section or when managing a field.</td></tr>
</table>

Field Level – Filtering Controls

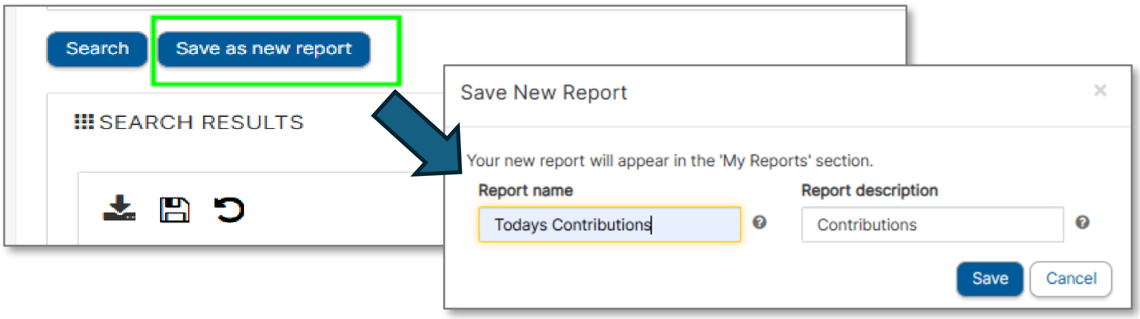
Icon	Description	Function
	Filter	This enables filtering of data in a specific column for value. For example, clicking Show/Hide filters on a report, then entering "John" on the Given name column, will filter all values in that column to only show rows that contain "John" 
	Filter Mode	The filter mode allows filter based on different criteria and logic 

4. Creating & Managing Custom Reports

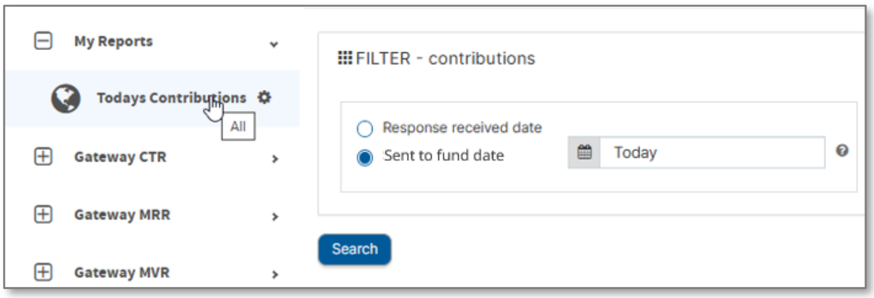
Users can create and save their own custom reports in a few easy steps. Saved reports can then be run whenever the user needs them, without needing to manually configure the outputs they need each time. **Note** – These reports are created and stored at a user level and cannot be made accessible to other users to run.

Creating Custom Report

1. Follow the step covered above to run a report
2. Edit the **"Report Level - Display Controls"** to get the required report e.g.
   - Modify the fields displayed using the Show/Hide columns button
   - Modify the order of fields displayed using the drag field function
3. Once you have adjusted the fields and filters to display the data the way you need it, click **Save as new report** to provide a name for your custom report:

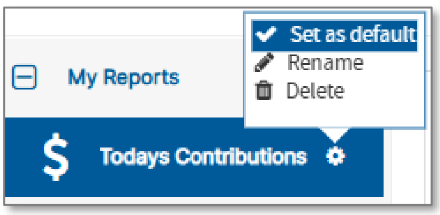


4. Your custom report will now be accessible from the My Reports menu



Managing Custom Reports

Once reports have been created, there are additional controls available by clicking on the cog icon on each custom report:

	▪ **Set as default** – When accessing Reporting, the "default" custom report will be displayed, ready to be run by the user clicking "search". ▪ **Rename** – Change the custom report name. ▪ **Delete** – Delete the custom report.

5. Contribution Gateway Reporting

Contribution Gateway Overview

Gateway Reporting is a collection of 5 reports – one for each specific contribution message type (**CTR, MRR, MVR, GCTR & GCTAR** and any corresponding responses), these provide full visibility of all SuperStream Contribution & Member transactions sent to and from your Product(s) via the SuperChoice Gateway[3], along with supporting the ability to trigger responses compliant with the Payday Super "Better Error Codes".

Reports are only populated with data for Products that the user has access to. Each report, has a top level "**All**" and then "lower-level" filters based on the severity of responses or if no response has been sent by the fund. helping users find the data they need, quickly and easily.

Contribution Message Lifecycle

1. Inbound message (CTR, MRR, MVR, GCTR, GCTAR) received via SuperChoice Gateway
2. Any non-compliant messages returned by SuperChoice to originator for resolution.
3. All compliant messages visible in Gateway Reporting
4. Fund reviews message details
5. Fund sends response (CTER, MROR, MVOR, GCTOR, GCTAOR) when applicable[4]
6. Response status updated in Gateway Reporting

Data Fields

Gateway Reporting includes all the core SuperStream data elements. In addition, for Contributions made from <u>your</u> SuperChoice Clearinghouse Portal for <u>your</u> funds, Gateway Reporting will also include further information (e.g. file, schedule, etc) which are not available in the standard CTR or MRR message.

MIG Support & Compliance

Gateway Reporting supports ingestion and display of

- MIG v1 – CTR/CTER, MRR/MROR
- MIG v2 – GCTR/GCTER, GCTAR/GCTAOR
- MIG v3 – CTR/CTER, MRR/MROR, MVR/MVOR

All responses triggered from Gateway Reporting are ATO MIG v3 compliant[5].

Historic Data

Gateway reporting is populated with the following data

- CTR/CTER, MRR/MROR from start of **April 2026**
- GCTR/GCTER, & GCTAR/GCTAOR from start of **May 2026**
- MVR/MVOR data will commence after your Products are CONT3.0-X certified and data is received.

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[3] Includes Transactions to your Products only from (i) Your Clearinghouse (ii) Other Gateways, (iii) ATO & (iii) SuperChoice's community of other clients.

[4] Important - For Clients with Contribution Integration Services, any responses sent from their registry via the integration service will be visible in Gateway Reporting.

[5] In April 2026, SuperChoice successful completed the ATO "Better Error Response" Cohort testing demonstrating compliance to the ATO standards.

Gateway CTR Report

Filter Name	Description
All	Returns **all Contributions Transaction Requests (CTR & CTER[6])** for the date range and filter parameters. Users have the option by clicking the following buttons to either: ✖ Reject — **Reject** the **CTR** and send an **error CTER** response, or ⚠ Warn — **Accept** the **CTR** but send a **warning CTER**
Errors	Returns all Contributions Transaction Requests with an **Error** severity **CTERs** for the date range and filter parameters.
Warnings	Returns all Contributions Transaction Requests with a **Warning** severity **CTERs** for the date range and filter parameters.
No response	Returns all Contributions Transaction Requests with **no CTER response** for the date range and filter parameters. User has the option to **Reject** or **Warn** (see above).

Gateway MRR Report

Filter Name	Description
All	Returns **all Member Registration Requests (MRR & MROR)** for the date range and filter parameters. Users have the option by clicking the following buttons to either: ✔ Accept — **Accept** the **MRR** and send a **success** (Information) **MROR** response, or ✖ Reject — **Reject** the **MRR** and send an **error/warning MROR**
Errors	Returns all Member Registration Requests with an **Error** severity **MRORs** for the date range and filter parameters.
Warnings	Returns all Member Registration Requests with a **Warning** severity **MRORs** for the date range and filter parameters.
Information	Returns all Member Registration Requests with **Information** severity **MRORs** for the date range and filter parameters.
No response	Returns all Member Registration Requests with **no MROR response** for the date range and filter parameters. User has the option to **Accept** or **Reject** (see above).

[6] Does **not** include direct refunds from the SuperChoice Clearinghouse service to employers.

Gateway MVR Report

Filter Name	Description
All	Returns **all Member Verification Requests (MVR & MVOR)** for the date range and filter parameters. Users have the option[7] by clicking the following buttons to either: ✔ Accept — **Accept** the **MVR** and send a **success** (Information) **MVOR** response, or ✖ Reject — **Reject** the **MVR and send an error MVOR**
Errors	Returns all Member Verification Requests with an **Error**[8] severity **MVORs** for the date range and filter parameters.
Information	Returns all Member Verification Requests with **Information** severity **MVORs** for the date range and filter parameters.
No response	Returns all Member Verification Requests with **no MVOR response** for the date range and filter parameters. User has the option to **Accept** or **Reject** (see above).

Gateway GCTR Report

Filter Name	Description
All	Returns **all Government Contributions Transaction Requests (GCTR & GCTER)** for the date range and filter parameters. Users have the option by clicking the following button to: ✖ Reject — **Reject** the **GCTR** and send an **error GCTER** response
Errors	Returns all Government Contributions Transaction Requests with an **Error**[8] severity **GCTERs** for the date range and filter parameters.
No response	Returns all Government Contributions Transaction Requests with **no GCTER response** for the date range and filter parameters. User has the option to **Reject** (see above).

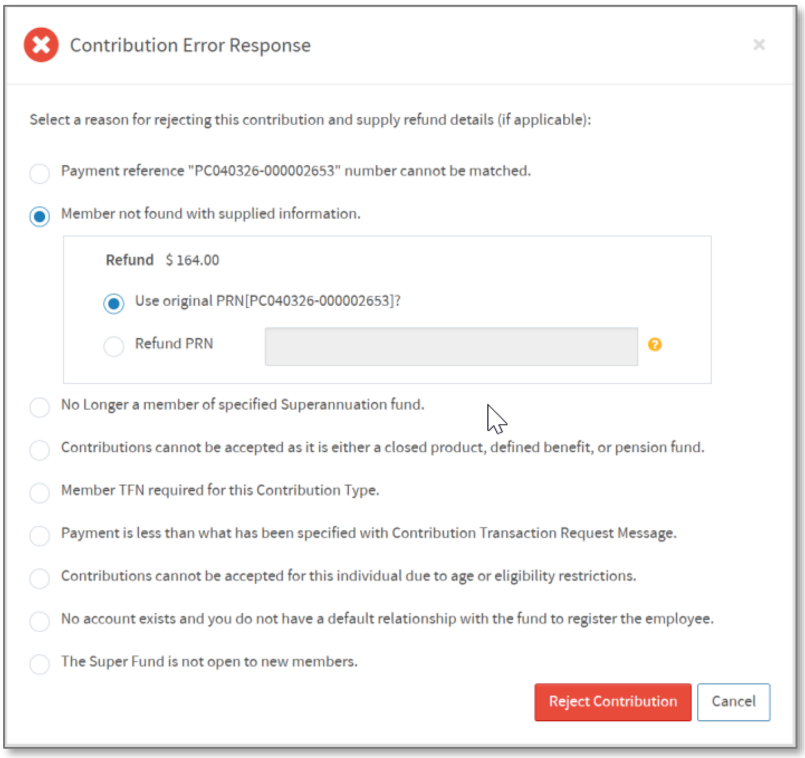
[7] The functionality to trigger MVORs will be available in the June 2026 release
[8] Including infrequent warning "TFN failed the TFN algorithm check."

Gateway GCTAR Report

Filter Name	Description
All	Returns **all Government Contributions Transaction Amendment Request (GCTAR & GCTAOR)** the date range and filter parameters. Users have the option by clicking the following buttons to either: ✔ Accept — **Accept** the **GCTAR** and send a **success** (Information) **GCTAOR** response, or ✖ Reject — **Reject** the **GCATR** and send an **error/warning GCTAOR**
Errors	Returns all Government Contributions Transaction Amendment Requests with an **Error** severity **GCTAORs** for the date range and filter parameters.
Warnings	Returns all Government Contributions Transaction Amendment Requests with a **Warning** severity **GCTAORs** for the date range and filter parameters.
Information	Returns all Government Contributions Transaction Amendment Requests with **Information** severity **GCTAORs** for the date range and filter parameters.
No response	Returns all Government Contributions Transaction Amendment Requests with **no GCTAOR response** for the date range and filter parameters. User has the option to **Accept** or **Reject** (see above).

Gateway Report - Triggering Responses

- Triggering responses from Gateway reporting is user permission-based, the far-left positioned “Action” column will only appear with user with the relevant permissions.
- Responses can be only sent at a member level. Message-level, employer-level and contribution-type responses are not supported.
- Once submitted, a “toast” pop-up notification will be shown when the response is successfully sent. The response cannot then be edited, withdrawn, or resent.
- For Clients with Contribution Integration Services, should a response have been sent from their registry via the integration service this will be visible in Gateway Reporting and prevent the creation of a duplicate response from being triggered.
- Only compliant response error descriptions applicable for the message type will be visible for selection.
- Where applicable for certain responses additional information can be supplied, e.g.
  - **CTER Errors - Refund amount**[9] and **PRN** are auto populated although the refund PRN can be overridden (maximum length of 18).
  - **CTER Warning (only)** - TFN failed the TFN algorithm check.
  - **CTER Warning “Incorrect USI”** if you have access to more than one USI, contains a drop-down list of all USIs that the user is authorised for (excluding the incorrect USI in the CTR).
  - **MRR Success -** Optionally enter a member number before sending feedback. This will auto populate if member number present on the MRR.



[9] The refund amount is system calculated based on contribution components to ensure alignment with SuperStream refund requirements. Manual override of the refund amount is not supported. The refund amount is based on **Superannuation Guarantee + Award or Productivity + Personal Contributions + Salary Sacrificed + Voluntary + Spouse Contributions + Child Contributions + Other Third Party**

6. Transition to Gateway Reporting from MACS

Payday Super mandates all APRA Super Funds must adhere to the ATO “Better Error Code” standards. The MACS portal is not compliant, and hence all clients must transition off. To reduce impact to end users, this will be a phased transition.

Stage 1 - User Gateway Access & Disable sending MACS Response

SuperChoice will automatically (i) **Update** all users with access to MACS, so they can also access Gateway Reporting, and (ii) **Revoke** access to send responses from MACS.

All roles that currently have permission access to:

Today	Permission access after automatic update	UAT	Production
MACS Access (Link access)	Granted the following permissions ▪ **Report Access (v2)** - General access to the Reporting module ▪ **Gateway (reporting)** - Gateway Report access (lefthand filter)	**8th May Afternoon**	**14th May evening**[10]
Respond to Messages (MACS)	Granted permission **Send responses (reporting)** - Trigger responses from within Gateway report		
	Will have permission - **Respond to Messages (MACS)** revoked		**5th June** ATO transition deadline

IMPORTANT - Action required by All clients in preparation for 15th May

1. **Review Gateway Reporting user guide** in detail and **familiarise yourself** [11] with the new Gateway Reporting functionality in UAT from **9th May.**
2. **Identify impacted Users within your organisation.** Access “User Maintenance” search users refining by “Gateway Roles” and “Last logged” in the “Past Month”.
3. **Download Permission** - Determine which users and thus which roles should or should not be assigned the “Download reports” permission in UAT & Production[12].
4. **Advise Impacted Users** to start using Gateway Reporting on **15th May,** and that responses cannot be sent from MACS from **5th June.**

[10] SuperChoice will add a pop-up notification to advise Gateway admin users when complete.

[11] Gateway reporting is designed to be intuitive and easy to use, and the appendix include hints and tips; however, if required, SuperChoice can host a demo.

[12] SuperChoice can assist if you do not have access to manage “User Roles” in “My Custodian”

Important – Responding to historic requests
For clients which send responses using MACS, check there are no outstanding historic requests prior to the dates below that are pending a response:

- Employers Contributions prior to **1st April 2026**
- Government Contributions or Amendments prior to **1st May 2026**

Rationale – Requests prior to these dates, will only be available in MACS for responding and must be sent before **5th June.**

Stage 2 – MIG v3 MVR & MVOR

Ready for 1st July 2026 Payday Super MIG v3 go-live, the Gateway reporting will support

- Sending MVOR Responses[13], and
- Display of the two new optional PayID fields in CTRs

Note - The MACS portal will **not display** MVR nor MVOR.

Fund MVR Obligations

With the introduction of the MIG v3 MVR message, funds have an obligation to respond within 24 hours for members with SG contributions. It is therefore important to assess how your business will adhere to this requirement, particularly if you do not have contribution integration.

IMPORTANT - Action required by Portal Only Clients prior to 1st July

SuperChoice is scheduled to complete the ATO MIG v3 cohort testing in June 2026 using Gateway Reporting and will be able to supply a copy of the **ATO MIG v3 Peer-to-Peer Test Outcome Report.**

Super funds are responsible for completing the **ATO Production Readiness checklist** and updating your FVS certification to CONT3.0-X when you are ready to manage MVRs and respond with MVORs in a timely manner. The ATO and APRA is currently clarifying the guidance on the latest date by which funds should aim to cutover to MIGv3.

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[13] No role or permission updates will be required.

7. Appendix

Hints & Tips using Gateway Reporting

1. How do I search for contributions I have received yesterday?	▪ Select "**Gateway – All**" in the lefthand menu. Set "**Sent to fund date**" = **"Yesterday"** and run report. ▪ Recommendation – Save this report, and it will then appear in the **My Reports**, enabling one-click running in future.
2. I want to see a specific SuperStream Contribution field?	▪ Having run a report. Click on the **Show/Hide Columns** icon, you can either search for a specific field or Show All. ▪ Suggestion – Using the "Show All" can be useful to understand what/how fields are populated by data you return.
3a. I have received a payment in my bank account; how do I determine which contribution(s) it applies to by Payment Reference Number?	Select **"Gateway – All"** in the lefthand menu. Set **"Sent to fund date"** to a relevant period (i.e. last 7 days) and enter the PRN on your bank file in the **Key Identifier** field. Outcome: This will return data where the **Outbound PRN** field matches.
3b. I have received a payment in my bank account; how do I determine which contribution(s) it applies to by amount?	Select **"Gateway – All"** in the lefthand menu. Set **"Sent to fund date"** to a relevant period (i.e. last 7 days) and enter the Amount on your bank file in the **Key Identifier** field. Outcome: This will return data where the **Total Batch Amount** matches.
4. I need to look up contributions for a specific conversation ID?	Select **"Gateway – All"** in the lefthand menu. Set **"Sent to fund date"** to a relevant period (i.e. last 7 days) and enter the Conversation ID in the **Key Identifier** field. This will return data where the **Conversation ID** field matches.
5. I have "grouped by" a data element, amounts are now totalled but why are some fields no longer returning data?	As you have **"grouped by"** data at a higher level, the lower-level data is rolled up and no longer displays (i.e. If you group by Product, it is no longer possible to view individual member's data).
6. Contribution Integration Clients – My registry has sent a response, but it is not displayed in Gateway Reporting	There are **several reasons:** ▪ There could be a **temporary lag** in the time it takes to send the response to SuperChoice (e.g. Client sFTP poll only pushes to SuperChoice every 10 mins) ▪ The response was **not SuperStream compliant** and has been blocked by SuperChoice validation. ▪ The registry has sent an **orphan response** for which no request message exists.

Gateway Reporting Permissions

Permission	Description
Reports Access (v2)	General access to the **Reporting** module
Gateway (reporting)	**Gateway** report access (lefthand filter)
Send responses (reporting)	Trigger **responses** from within Gateway report
Download reports	Access to **download** reports
Schedule report	**Schedule** reports[14]

Gateway Reporting Accessible Data

Gateway Reporting Accessible Data
✔ All Contribution requests (CTR, MRR, MVR, GCTR, GCTAR) to **only the Client's products** (USIs) and any corresponding responses (CTER, MROR, MVOR, GCTAR, GCTAOR).
✖ No Contribution requests/responses for **non-Client Products** (USIs)

Important - The data a specific user can view is further constrained by their User Access as applicable by report (e.g. Fund has products A, B, C. Gateway Reporting User X only have access to Product A. When accessing the Gateway report although all three products data is accessible, User X can only see requests and responses for Product A)

[14] Report scheduling involves SuperChoice implementation explanation and covered in a separate guide

Gateway Reporting Direction & Response Status Icons

The direction & response status Icon appear in the first fixed column of all reports and provides the user-friendly indication of the status of a transaction.

Direction Icons

Direction Icon	Description
→	Request received by fund
←	If response sent from fund

Response Icons

Appears if a Fund has sent a response.

Status Icon	Description
!	Error Response
⚠	Warning Response
✓	Successful Confirmation ▪ New Member created (MROR) ▪ Government contribution amendment processed (GCTAOR)

Employer Support Reports

Note – The reports used by Employer Support users include additional icons, for further information see Contribution status icons explained

Response Codes that can be triggered from Gateway Reporting (SUPER.GEN)

Error Code	Severity	Short Description	Detailed Description	CTR	MRR	MVR	GCTER	GCTAOR
GEN.9	Warning	TFN failed the TFN algorithm check.[15]	TFN {tfn} failed the TFN algorithm check.	✓				
GEN.12	Error	Payment reference {payref} number cannot be matched.		✓			✓	
GEN.15	Error	Bank State Branch {bsb} is invalid or not known.	Bank State Branch {bsb} is invalid or not known.				✓	
GEN.16	Error	Account Number {acntno} is invalid or not known.	Account Number {acntno} is invalidor not known.				✓	
GEN.17	Error	Account Name {acntname} is invalid or not known.	Account Name {acntname} is invalid or not known.				✓	
GEN.21	Error	Member not found with supplied information.	The details you provided were not able to be matched to a member account within the superannuation fund.	✓	✓	✓	✓	✓
GEN.22	Error	No Longer a member of specified Superannuation fund.		✓	✓	✓	✓	✓
CNTRBTN.1	Information	Member registration request message was successfully processed.			✓			
CNTRBTN.4	Error	Contributions cannot be accepted as it is either a closed product, defined benefit, or pension fund.		✓		✓		
CNTRBTN.5	Error	Member TFN required for this Contribution Type.		✓				
CNTRBTN.6	Error	Payment is less than what has been specified with Contribution Transaction Request Message.		✓				
CNTRBTN.7	Information	Payment is more than what has been specified with Contribution Transaction Request Message.		✓				
CNTRBTN.8	Error	Contributions cannot be accepted for this individual due to age or eligibility restrictions.	Contact the superannuation fund for more information.	✓		✓		
CNTRBTN.10	Warning	MRR update will not be processed by fund.	Member Identifier {memberid} update has not been processed.		✓			

[15] Note - "TFN failed the TFN algorithm check." is the only technical warning. The SuperChoice gateway does not validate nor block the requests is with a not compliant TFN

Error Code	Severity	Short Description	Detailed Description	CTR	MRR	MVR	GCTER	GCTAOR
CNTRBTN.11	Warning	Contribution processed however incorrect USI provided. See detailed description for correct USI.	Contribution processed and allocated however incorrect USI provided. Correct USI is {usi}.	✓				
CNTRBTN.12	Error	Registration for this member can't be processed due to errors.	Contact Superannuation entity for details.		✓			
CNTRBTN.13	Error	Maintenance data provided for this USI cannot be actioned when received from Employers. Maintenance data needs to be provided to the Fund by the Member directly.	Maintenance data provided for this USI {usi} cannot be actioned when received from Employers. Maintenance data needs to be provided to the Fund by the Member directly.		✓			
CNTRBTN.16	Error	Government super contribution cannot be accepted.					✓	
CNTRBTN.17	Information	Government contribution amendment request has beenprocessed successfully.						✓
CNTRBTN.18	Error	Government contribution amendment request cannot be processed.						✓
CNTRBTN.19	Warning	Insufficient funds in member account.						✓
CNTRBTN.20	Information	Member was successfully verified.				✓		
CNTRBTN.22	Error	No account exists and you do not have a default relationship with the fund to register the employee.		✓	✓	✓		
CNTRBTN.23	Error	The Super Fund is not open to new members.		✓	✓	✓		