Employer Portal Release Notes

Release June 2026

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1 Overview

This release introduces enhancements to support Payday Super compliance, including improvements to Gateway reporting, and updates to product maintenance.

Key Feature Deliveries

- Introduction of Qualifying Earnings (QE) STP field to align with ATO Payday Super requirements
- Ability to send Member Verification Request (MVR) responses via Gateway reporting
- Product maintenance updates, including fund closures and NPP readiness

Upcoming SMSF ESA Closures

- 30th June 2026 - AUSPOSTSMSF

Employer Portal - June Release Dates

The SuperChoice Employer Portal will be unavailable during the following windows:

Country	UAT	Production
	Thursday 4 June, 2026 12:00 pm – 4:00 pm (AEST)	Thursday 11 June 7:00pm – 10:00pm (AEST) Tuesday 30 June (product maintenance cutover) 7:00pm – 10:00pm (AEST)
	Friday 5 June, 2026 10:00 am – 2:00 pm (AEST) - 1:00 am – 5:00 am (BST)	Thursday 18 June, 2026 10:00 am – 2:00 pm (AEST) - 1:00 am – 5:00 am (BST)

Employer Portal - Indicative Future Release Dates

Note that these release dates are subject to change

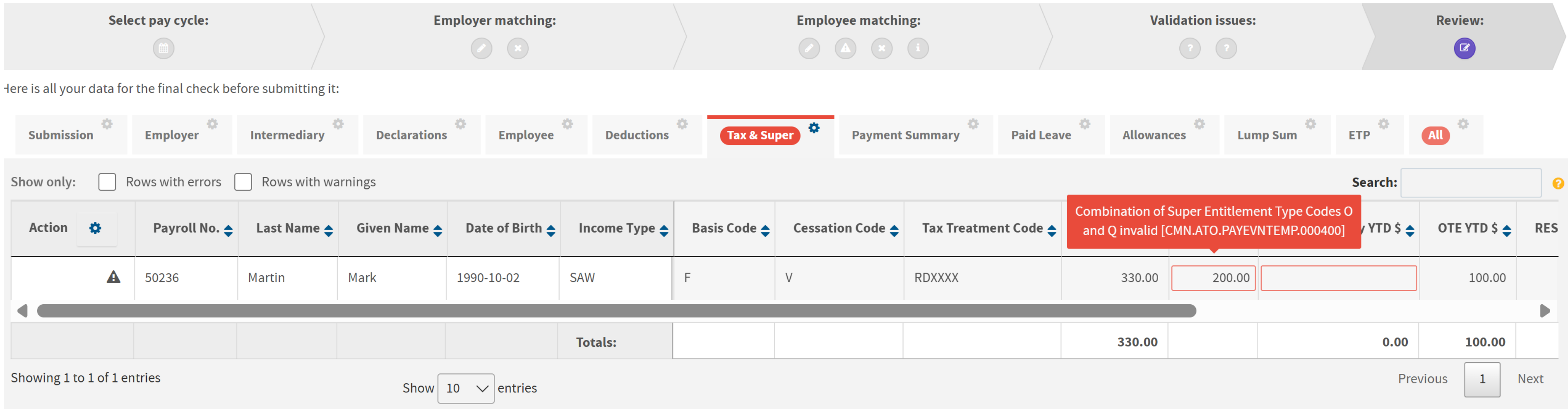
 UK deployments are 2 days later than Australian deployments

Release	UAT	Production
July	Tuesday 25-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 Qualifying Earnings

From 1 July 2026 employers will be required to report the year-to-date amount of QE for each employee through their Single Touch Payroll (STP) reporting each payday. If this field is supplied prior to 1 July (based on pay period date) an error will be reported. In addition. either QE or OTE can be supplied but not both (see example error below).

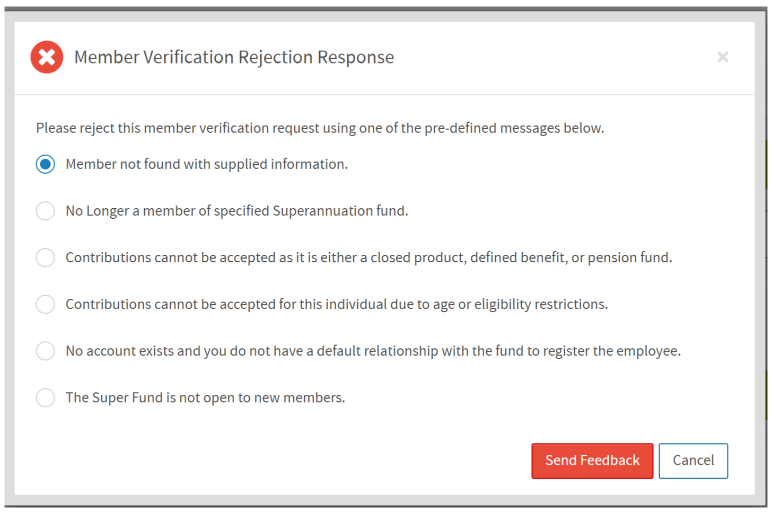


2.2 Support for Sending Member Verification Request (MVR) Responses

Users can now send responses to Member Verification Requests directly via Gateway Reporting

2.2.1 MVOR- Error Response

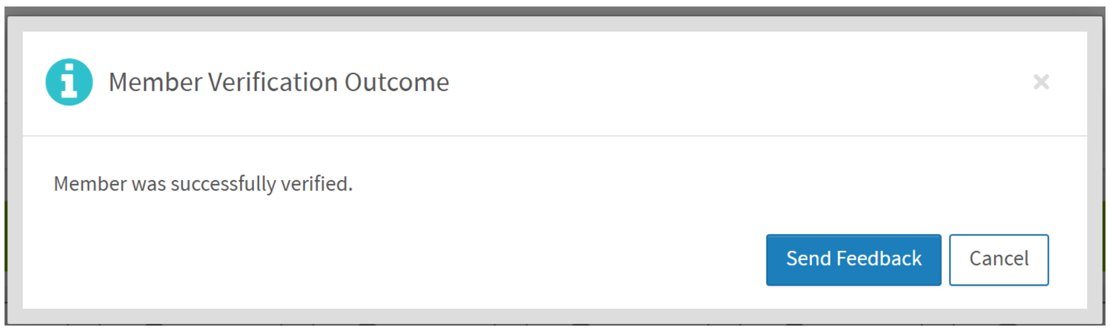
Users can now also send a MVR rejection in **Gateway MVR** by selecting the ✖ Reject button and selecting the reason



2.2.2 MVOR - Success Response

Users can now also send an MVOR success response in **Gateway MVR** by selecting the ✔ Accept button.

No extra details need to be supplied.



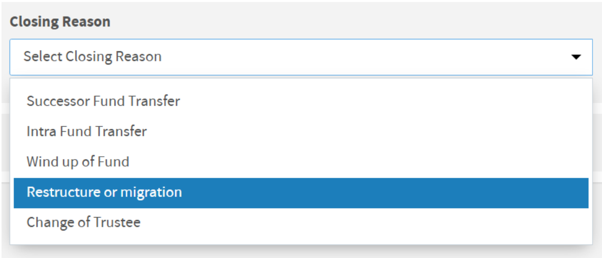
2.3 Product maintenance updates

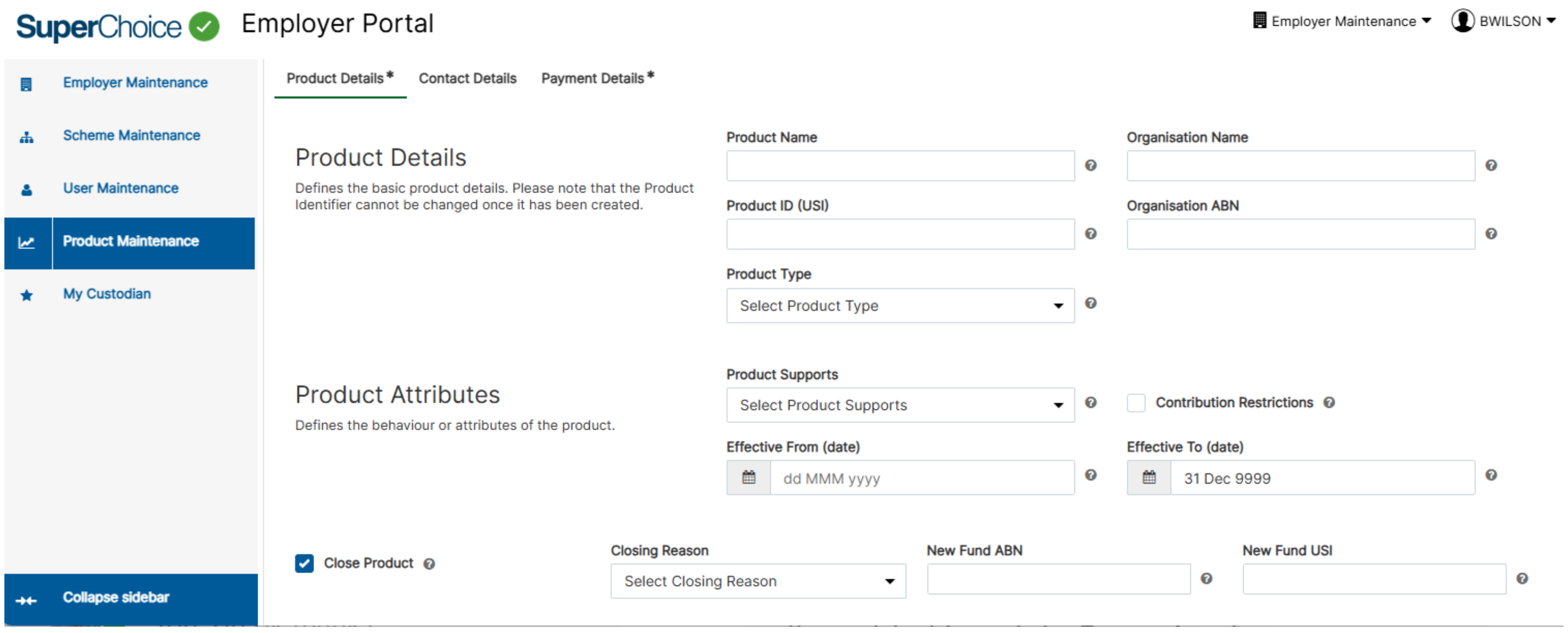
> **Update only**
>
> The new "FVS 2026 Fields" do <u>not</u> pre-populate from the FVS and must be manually entered if editing an existing product to retain the values on the ATO FVS. As "Contribution NPP Enabled" is mandated in Product Maintenance, this must be manually checked before an update can be submitted.

The product maintenance changes will be deployed to production on 30 June to align with the Pay Day super go live.

2.3.1 Fund Closures

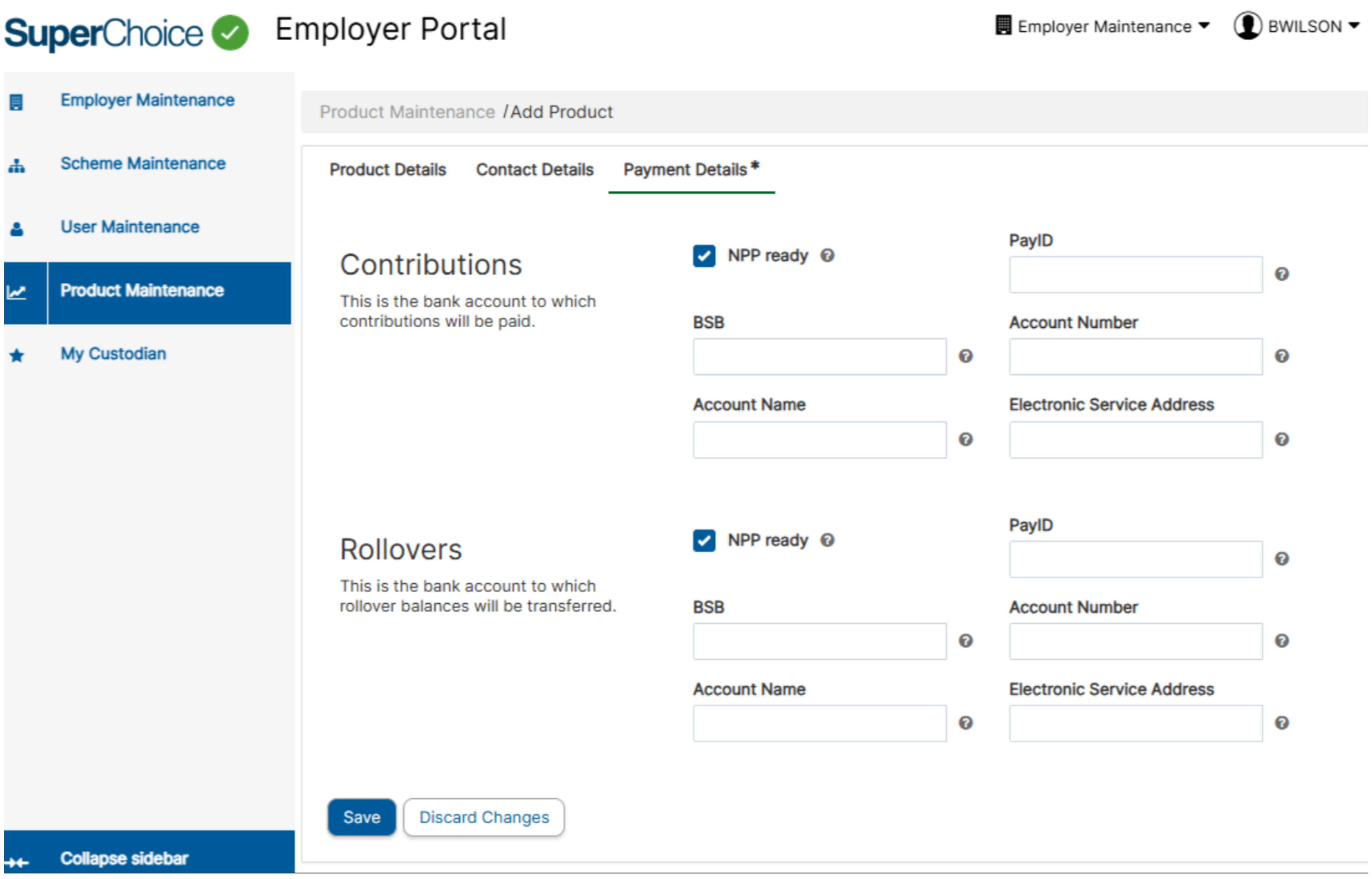
When closing a product, select close product and enter closing reason and new fund ABN (mandatory for a fund transfer) and USI (optional)





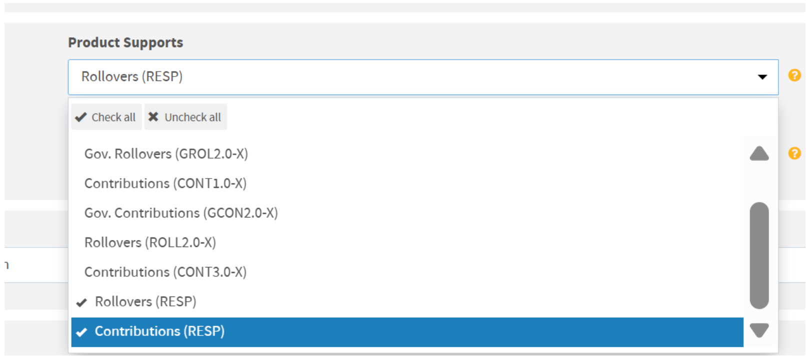
2.3.2 NPP ready

Can now indicate whether a product is NPP ready for contributions and/or rollovers and optionally supply a PayID.



2.3.3 Response only notification (RESP)

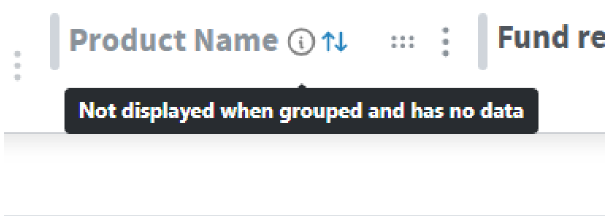
A new "RESP" certification, to no longer receive contributions / rollovers but be able to send responses for 60 days after product closure. When adding an "RESP" certification, ensure that all other certifications are removed. An RESP certification can only be set for both contribution and rollovers.


Product Supports
Rollovers (RESP)
Check all
Uncheck all
Gov. Rollovers (GROL2.0-X)
Contributions (CONT1.0-X)
Gov. Contributions (GCON2.0-X)
Rollovers (ROLL2.0-X)
Contributions (CONT3.0-X)
Rollovers (RESP)
Contributions (RESP)

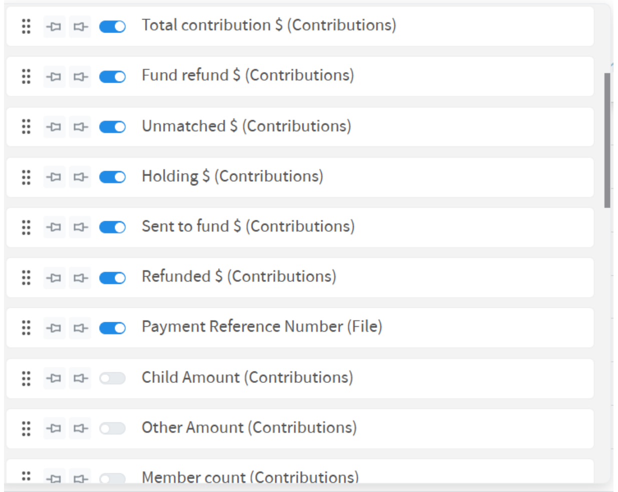
2.4 UX Improvements

2.4.1 Reporting - Group by improvements

1. Columns that are unavailable due to grouping are visually disabled, indicating they are intentionally hidden rather than implying no data exists.



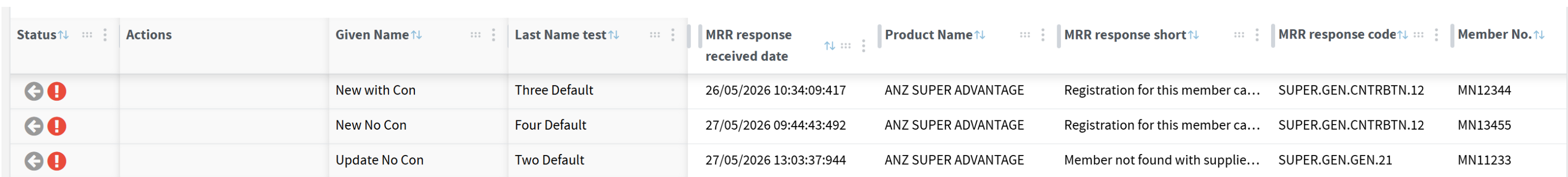
2. When the column selector is opened, only columns relevant to the selected grouping are shown.



2.4.2 Reporting - new MRR columns

Specific columns have been added for MRR related feedback. This is useful when reconciling combined responses which contain both an MRR and CTR response for the same member.

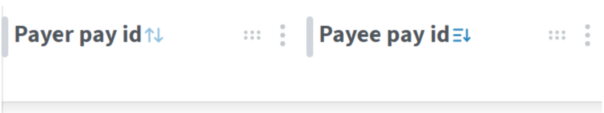
1. MRR response received date
2. MRR response code
3. MRR short description
4. MRR long description
5. MRR response severity



Status	Actions	Given Name	Last Name test	MRR response received date	Product Name	MRR response short	MRR response code	Member No.
		New with Con	Three Default	26/05/2026 10:34:09:417	ANZ SUPER ADVANTAGE	Registration for this member ca…	SUPER.GEN.CNTRBTN.12	MN12344
		New No Con	Four Default	27/05/2026 09:44:43:492	ANZ SUPER ADVANTAGE	Registration for this member ca…	SUPER.GEN.CNTRBTN.12	MN13455
		Update No Con	Two Default	27/05/2026 13:03:37:944	ANZ SUPER ADVANTAGE	Member not found with supplie…	SUPER.GEN.GEN.21	MN11233

2.4.3 Reporting - new PayId columns

Added new pay id fields to reporting



3 Validation And Rule Changes

- Removed AusPostSMSF as an ESA provider.
- Product maintenance additional validations - in addition. product identifier restricted to between 9-14 characters
- New QE code Q added to STPv2 file format - Employee.EmployerContributionsYTDAmountQ

- PS: Contributions are not submitted /included for contract joiners in a provisional status for schemes that hold contributions during opt-out.

4 Issues Resolved

Various	☐ Employee ☐ Contribution ☐ Member ☐ STP ☐ Gateway ☑ Reporting	Various reporting issues	1. SUPER.GEN.CNTRBTN.5 (Member TFN is required for this contribution type) was appearing as a warning instead of an error 2. SUPER.GEN.CNTRBTN.8 (Eligibility) is not showing under Gateway MVR - Errors. 3. Multiple member responses were not being captured for Wild (external clearing house) messages 4. Employer level CTERs were not always being matched correctly 5. Message level GCATORs and MVORs were not being processed 6. Member responses, Fund refunds and Incorrect data reports no longer show wild external responses since they are available under the gateway reports. 7. Total Contribution, SG, and other amount fields are not displayed in the Reporting UI when the total contribution is ≤ 0 8. Totals text missing for pinned amount columns
EPRT-24340	☐ Employee ☑ Contribution ☐ Member ☐ STP ☐ Gateway ☐ Reporting	Data sent when no change had been made	On submission, if data hadn't been changed by a user then this was being sent through to reporting/EDX. This has now been fixed for manually key a contribution only.
EPRT-19345	☐ Employee ☐ Contribution ☐ Member ☐ STP ☐ Gateway ☐ Reporting	Inactive users are listed under employer's users and user group tab.	**Scenario** 1. Search and select an Employer 2. check the Users and user groups tab 3. Check the users linked to the selected employer Inactive users are shown as associated users for the selected employer. Only active users should be shown.