Employer User Guide

Clearing House – Reporting

Contents

Introduction

The clearing house contains a flexible, user driven reporting system that differs from traditional reporting in a number of ways:

- No pre-defined report
- User created filters that can be saved
- 20 data elements available to drive report data
- 10 group options to control display of data

When you first access the portal, there are no standard reports that you can run but the system allows you to create and save your own "filters" which can be executed with a single click to get the data you need. You can of course still download a search result in a number of formats once you have executed a search or clicked on a saved filter.

Accessing reports

Employer reporting can be accessed from the dashboard and/or navigation menu.

Access from Navigation menu:

Reports can be accessed from the navigation menu at the top right hand corner of the screen. This is usually called Reports however it may be labelled differently depending on your configuration. If you can't find it, contact your support team.

Access from Dashboard:

Employer reporting can be accessed from the Reports tile on the employer portal dashboard. This is usually called Contributions and Members however it may be labelled differently depending on your configuration. If you can't find it, contact your support team.

Screen navigation

The reports screen is broken into 4 sections:

1 **Top – Report Filters**

2 **Middle – Grouping options**

❸ Bottom – Results section

aware SUPER Employer Portal

Reports ▾   olton@aware.com.au ▾

☑ Date Initiated ☐ Payment Ref. No. ☐ Feedback Severity ☐ Message Type ☐ Employer ☐ Fund Name ☐ Employee Status ☐ Location Id ☐ Benefit Category ☐ Member No.

Search   Reset

⊞ HERE ARE YOUR FILTERED MESSAGES   ❓

You are searching on the date range **01 Apr 2021** to **23 Apr 2021**, Message Types are **ALL**, Feedback Severity Types are **ALL**, Fund Names are **ALL**, SMSF Names are **ALL**, Employer Names are **ALL**, Employee Statuses are **ALL**, Employment Types are **ALL**.
You are grouping by **Date Initiated**

The results displayed below have been searched on date of response as well as on date initiated.

Showing 1 to 6 of 6 entries   Search:

Date Initiated ▲	No. of Member Events ⬍	No. of Contributions ⬍	Super Guarantee $ ⬍	Personal Contribution $ ⬍	Salary Sacrifice $ ⬍	Other Amounts Total $ ⬍	Total Contribution $ ⬍	No. of Refunds ⬍	Refund Amount $ ⬍	
08 Apr 2021	1	0						0		⬇
09 Apr 2021	22	$ 8	15,370.33	640.75	626.28		16,637.36	0		⬇
11 Apr 2021	2	2		20,000.00			20,000.00	0		⬇
12 Apr 2021	3	$ 3	15,000.00	10,000.00			25,000.00	0		⬇
13 Apr 2021	3	$ 5	13,962.29	240.50	626.28		14,829.07	0		⬇
15 Apr 2021	3	$ 2	100.00				100.00	0		⬇

❹ Left Hand Side – Pre defined filters

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⊞ FILTER MESSAGES BY: LAST 30 DAYS

Date Filters
Last 30 Days ▾ ❓

Message Type
All selected ▾ ❓

Feedback Severity
All selected ▾ ❓

Employer
All selected ▾ ❓

Fund Name
All selected ▾ ❓

SMSF Name
All selected ▾ ❓

Conversation Id
❓

Employee Status
All selected ▾ ❓

Employment Type
All selected ▾ ❓

Location Id
❓

Benefit Category
❓

Fund Employer No.
❓

Member No.
❓

Member Surname
❓

Member Firstname
❓

Date of Birth
📅 ❓

Payroll No.
❓

Payment Ref. No.
❓

Individual Amount
❓

Batch Amount
❓

Left menu (both screenshots): Message Filter · Search Results · Saved Filters ③ · April Date · Date Filter · Last 30 Days

Data and display controls

Report Data Filters

There are 20 data filters available for reporting. These are a mix of pre-defined options such as Message Type, or funds as well as some more flexible fields that you can type your search criteria in, such as Benefit Category and Member No.

After you have entered your search data fields and the result is displayed on screen, any downloads will contain all data relating to the search criteria not just the fields you have chosen to supply.

1. **Date filters** – Allows you to control the date range the report data will return
   - Last Day
   - Last 7 days
   - Last 30 Days (Default)
   - Current Financial Year
   - Last Financial Year
   - Custom Date Range (Allows you to pick start and finish dates)

2. **Message type** – Allows you to control whether the report shows contribution message data or member message data or both.

3. **Feedback Severity** – Allows you to control the type of report data depending on the feedback severity received from the recipient fund
   - No Feedback
   - Error
   - Warning
   - Info

4. **Employer** – If you are a sole trader or only have access to a single employer entity, this will be pre-set to your employer. If you have access to multiple employer entities, you will be able to select single, or multiple or all here.

5. **Fund Name** – Allows you to control which APRA funds are displayed in the report output.

6. **SMSF Name** – Allows you to control which Self-Managed Super funds are displayed in the report output.

7. **Conversation ID** – If you know the conversation ID of the message you want to view, you can enter it here. This functions as a super filter value in that it ignores all other filter parameters.

8. **Employee Status** – Allows you to control which employee statuses are displayed in the report output
   - Current
   - Started
   - Terminated

9. **Employment Type** – Allows you to control which employment statuses are displayed in the report output
   - Casual
   - Contractor
   - Full Time
   - Part Time

10. **Location Id** – Allows you to control which employer locations are displayed in the report output. This is useful where the location ID is used as a payroll centre/department designation.

11. **Benefit Category** – Allows you to control which benefit categories are displayed in the report output.

12. **Fund Employer No.** – Allows you to control which employer/fund combination by FEN is displayed in the report output.

13. **Member No.** – Allows you to control the member number that is displayed in the report output. You can use a partial member number and the system will display all partial matches.

14. **Member Surname** – Allows you to display a specific surname the report output.

15. **Member Firstname** – Allows you to display a specific first name the report output.

16. **Date of Birth** – Allows you to display a specific DOB in the report output.

17. **Payroll No.** – Allows you to display a specific Payroll No in the report output

18. **Payment Ref. No.** – If you know the Payment Ref. No. of the contribution you want to view, you can enter it here. This functions as a super filter value in that it ignores all other filter parameters.

19. **Individual Amount** – This field allows you to search for a specific amount in the following contribution types:
    - Super Guarantee
    - Personal Contribution
    - Salary Sacrifice
    - Productivity Award

20. **Batch Amount** – This field allows you to search for a total batch amount, inclusive of both choice and default.

Grouping Options

There are 10 grouping options that can be used to format the search result data on the screen. After you chosen your grouping options and the result is displayed on screen, any downloads will contain all data relating to the search criteria not just the fields and groupings you have chosen to supply.

Each grouping will be applied in order left to right as displayed on the reporting screen.

1. **Date Initiated** – This option will group any transactions matching your chosen search criteria by the date they were initiated.

2. **Payment Ref. No.** – This option will group any transactions matching your chosen search criteria by Payment Reference Numbers in ascending order.

3. **Feedback Sensitivity** – This option will group any transactions matching your chosen search criteria by the level of feedback provided for the transaction in the following order:
   - Error
   - Information
   - No Feedback
   - Warning

4. **Message Type** – This option will group any transactions matching your chosen search criteria by the message type in the following order:
   - Contributions
   - Members

5. **Employer** – This option will group any transactions matching your chosen search criteria by employer name in ascending order.

6. **Fund Name** – This option will group any transactions matching your chosen search criteria by Fund name in ascending order.

7. **Employee Status** – This option will group any transactions matching your chosen search criteria by Employee Status in the following order:
   - Current
   - Terminated

8. **Location Id** – This option will group any transactions matching your chosen search criteria by Location Id.

9. **Benefit Category** – This option will group any transactions matching your chosen search criteria by Benefit Category in ascending order.

10. **Member No.** – This option will group any transactions matching your chosen search criteria by Member No. in ascending order.

Download formats

There are three download formats available in employer reporting, each one is useful in its own way. All downloads are in .CSV format so they can be viewed and manipulated in a text editor or Excel.

SuperChoice Detail CSV Long Download

Number of fields: 155 (Specification)

This download contains detail about the employer, the member, the contribution amounts, recipient funds and also any defined benefit information for the member.

This format will probably be the standard download choice for most users.

SuperChoice Detail with Responses CSV Download

Number of fields: 163 (Specification)

This download contains all the same fields as the SuperChoice Detail CSV Long Download but has additional fields at the end for any response values sent from recipient funds.

This format is useful if you need to see and process responses from funds into your payroll system, the best example is probably new member numbers. The number you provide in the contribution file is in column BS and the number the fund responds with is in column EZ.

SuperStream Alternative File Format

Number of fields: 133 (Specification)

This is the ATO SuperStream Alternative File Format which is also a format that can be re-uploaded to the portal. It contains very similar data to the SuperChoice Detail CSV Long Download format.

Useful filters to create

The filter configurations below will be useful in managing Superstream responses and keeping track of your submission history details.

Errors from funds

This is probably the most used and most important filter for employer reporting. It will give you a clear indication of members who have errors reported for them by the funds and what type of error has occurred.

Date Filters – Set to the period you require

Message Type – Contributions

Feedback Sensitivity – Error

Fund Name – Can leave this as All Selected (All Funds) or set it to a specific fund

Group By – Default is "Date" but you could also use "Fund" to show errors for each fund or even "Payment Reference No." if you want to check a specific submission.

Download Format – SuperChoice Detail with Responses CSV Download

New Member Number Advice

This filter will allow you to view members who have had a response from a super fund advising of a corrected member number. The values from this report should be entered into your payroll system before the next payroll run to ensure data is synchronised between payroll and the super fund.

Date Filters – Set to the period you require

Message Type – Members

Feedback Sensitivity – Error, Warning and Info

Fund Name – Can leave this as All Selected (All Funds) or set it to a specific fund

Group By – Default is "Date" but you could also use "Fund" to show errors for each fund or even "Payment Reference No." if you want to check a specific submission.

Download Format – SuperChoice Detail with Responses CSV Download

When you download the report for this filter, the two key columns are:

BS – This contains the member number (if any) you sent to the fund for the member

EZ – This contains the member number provided in response by the fund

SMSF Errors

This report is useful to check on any errors from SMSF administrators. The most common issue is the fund ABN not being known the ESA provider meaning its possible that the fund is not registered with that ESA provider for contribution purposes.

Date Filters – Set to the period you require

Message Type – Contributions

Feedback Sensitivity – Error

Fund Name – Move all funds from right hand column to left hand column to exclude them

SMSF Name – Ensure all SMSFs are in the right hand column

Group By – Default is "Date" but you could also use "Fund" to show errors for each fund or even "Payment Reference No." if you want to check a specific submission.

Download Format – SuperChoice Detail with Responses CSV Download

Year to date contributions for a particular member

This filter is useful in order to get a quick snapshot of the year to date total of contributions for a particular member. This could also be used for year to date report for a particular, likely an SMSF. This would be achieved by removing the member name values and picking a single fund from either the funds filter or the SMSF filter.

Date Filters – Current financial year

Message Type – Contributions

Feedback Sensitivity – No Feedback, Warning and Info

Fund Name – Ensure all funds are in the right hand column

SMSF Name – Ensure all SMSFs are in the right hand column

Member Surname – Enter the member's surname

Member Firstname – Enter the member's first name

Group By – To see a single line summary, remove all group filters. You may want to group by "Fund" if the member has contributions going to multiple funds.

Year to date contributions for whole payroll

This filter is useful to get a picture of your total contributions made for the financial year to date. This may be useful for reconciliation against payroll totals.

Date Filters – Current financial year

Message Type – Contributions

Feedback Sensitivity – No Feedback, Warning and Info

Fund Name – Ensure all funds are in the right hand column

SMSF Name – Ensure all SMSFs are in the right hand column

Group By – To see a single line summary, remove all group filters. You may also want to group by "Fund".

New members

This filter will give you a list of new members created in the period you select.

Date Filters – Current financial year

Message Type – Members

Feedback Sensitivity – No Feedback, Warning and Info

Fund Name – Ensure all funds are in the right hand column

SMSF Name – Ensure all SMSFs are in the right hand column

Employee Status – Started

Group By – To see a single line summary, remove all group filters. You may want to group by "Fund" to see new members for each recipient fund.

Terminated members

This filter will give you a list of terminated members created in the period you select.

Note – This requires members to have a valid value in the Employment End Date field.

Date Filters – Current financial year

Message Type – Members

Feedback Sensitivity – No Feedback, Warning and Info

Fund Name – Ensure all funds are in the right hand column

SMSF Name – Ensure all SMSFs are in the right hand column

Employee Status – Terminated

Group By – To see a single line summary, remove all group filters. You may want to group by "Fund" to see new members for each recipient fund.

Appendix

Below you will find the field specification for each of the download report format.

Report Specifications

SuperChoice Detail CSV Long Download

Field No	Column	Label
1	A	ConversationId
2	B	SenderABN
3	C	SourceEntityABN
4	D	SourceEntityUSI
5	E	SourceElectronicServiceAddress
6	F	FundType
7	G	TargetEntityABN
8	H	TargetEntityUSI
9	I	TargetElectronicServiceAddress
10	J	Total Batch Amount
11	K	ElectronicErrorMessaging
12	L	Sender: ABN
13	M	Sender: Organisation Name
14	N	Sender: Family Name
15	O	Sender: Given Name
16	P	Sender: Other Given Name
17	Q	Sender: E-mail Address Text
18	R	Sender: Landline - Area Code
19	S	Sender: Landline - Landline
20	T	Sender: Mobile
21	U	Registration: Annual Salary (Benefits)
22	V	Registration: Annual Salary (Contributions)
23	W	Registration: Annual Salary (Contributions) Eff. Start Date
24	X	Registration: Annual Salary (Contributions) Eff. End Date
25	Y	Registration: Annual Salary (Insurance)
26	Z	Registration: Weekly Hours Worked
27	AA	Registration: Occupation Description
28	AB	Registration: Insurance Opt Out
29	AC	Registration: Fund Registration Date
30	AD	Registration: Benefit Category
31	AE	Registration: Employment Status Code
32	AF	Registration: Super Contribution Commence Date
33	AG	Registration: Super Contribution Cease Date

SuperChoice Detail CSV Long Download (continued)

Field No	Column	Label
34	AH	Registration: Member Registration Amendment Reason Text
35	AI	Contribution: Pay Period Start Date
36	AJ	Contribution: Pay Period End Date
37	AK	Contribution: Total Contribution Amount
38	AL	Contribution: Super Guarantee Amount
39	AM	Contribution: Award or Productivity Amount
40	AN	Contribution: Personal Contributions Amount
41	AO	Contribution: Salary Sacrificed Amount
42	AP	Contribution: Voluntary Amount
43	AQ	Contribution: Spouse Contributions Amount
44	AR	Contribution: Child Contributions Amount
45	AS	Contribution: Other Third Party Contributions Amount
46	AT	Contribution: Other Amounts
47	AU	Member: TFN
48	AV	Member: Employer ABN
49	AW	Member: SuperFund ABN
50	AX	Member: SuperFund USI
51	AY	Member: Name Title
52	AZ	Member: Name Suffix
53	BA	Member: Family Name
54	BB	Member: Given Name
55	BC	Member: Other Given Name
56	BD	Member: Gender
57	BE	Member: Birth Date
58	BF	Member: Address Type
59	BG	Member: Address Line 1
60	BH	Member: Address Line 2
61	BI	Member: Address Line 3
62	BJ	Member: Address Line 4
63	BK	Member: Locality
64	BL	Member: Postcode
65	BM	Member: State
66	BN	Member: Country

Field No	Column	Label
67	BO	Member: E-mail Address
68	BP	Member: Landline - Area Code
69	BQ	Member: Landline - Landline
70	BR	Member: Mobile
71	BS	Member: Member Id
72	BT	Member: Provisional Member Id
73	BU	Member: Payroll No.
74	BV	Member: At Work
75	BW	Member: Employment Start Date
76	BX	Member: Employment End Date
77	BY	Member: Employment End Reason
78	BZ	Member: Tax File No. Not Provided
79	CA	Member: Employer Provided Tax File No.
80	CB	Member: Government Provided Tax File No.
81	CC	Member: Other Details
82	CD	Payee: ABN
83	CE	Payee: USI
84	CF	Payee: Payment Type
85	CG	Payee: Transaction Date
86	CH	Payee: Payment Reference No.
87	CI	Payee: Customer Reference No.
88	CJ	Payee: BPAY Biller Code
89	CK	Payee: Payment Amount
90	CL	Payee: BSB Number
91	CM	Payee: Account Number
92	CN	Payee: Account Name
93	CO	Payer: ABN
94	CP	Payer: Organisation Name
95	CQ	Payer: Payment Type
96	CR	Payer: Transaction Date
97	CS	Payer: Payment Reference No.
98	CT	Payer: Customer Reference No.
99	CU	Payer: BPAY Biller Code

SuperChoice Detail CSV Long Download (continued)

Field No	Column	Label
100	CV	Payer: Payment Amount
101	CW	Payer: BSB Number
102	CX	Payer: Account Number
103	CY	Payer: Account Name
104	CZ	Employer: ABN
105	DA	Employer: Location Id
106	DB	Employer: Organisation Name
107	DC	Employer: Super Fund Generated Employer Identifier
108	DD	Receiver: ABN
109	DE	Receiver: Organisation Name
110	DF	Defined Benefits Contribution: Member Pre Tax Contribution
111	DG	Defined Benefits Contribution: Member Post Tax Contribution
112	DH	Defined Benefits Contribution: Employer Contribution
113	DI	Defined Benefits Contribution: Notional Member Pre Tax Contribution
114	DJ	Defined Benefits Contribution: Notional Member Post Tax Contribution
115	DK	Defined Benefits Contribution: Notional Employer Contribution
116	DL	Defined Benefits Contribution: Ordinary Time Earnings
117	DM	Defined Benefits Contribution: Actual Periodic Salary or Wages Earned
118	DN	Defined Benefits Contribution: Super Allowances Paid
119	DO	Defined Benefits Contribution: Notional Super Allowances
120	DP	Defined Benefits Contribution: Service Fraction
121	DQ	Defined Benefits Contribution: Service Fraction Start Date
122	DR	Defined Benefits Contribution: Full Time Hours
123	DS	Defined Benefits Contribution: Contracted Hours
124	DT	Defined Benefits Contribution: Part Time Hours
125	DU	Defined Benefits Contribution: Actual Hours Paid
126	DV	Defined Benefits Contribution: Employee Location Id
127	DW	Defined Benefits Member: Service Fraction
128	DX	Defined Benefits Member: Service Fraction Start Date
129	DY	Defined Benefits Member: Service Fraction End Date
130	DZ	Defined Benefits Member: Employer Rate
131	EA	Defined Benefits Member: Employer Rate Start Date
132	EB	Defined Benefits Member: Employer Rate End Date

Field No	Column	Label
133	EC	Defined Benefits Member: Member Rate
134	ED	Defined Benefits Member: Member Rate Start Date
135	EE	Defined Benefits Member: Member Rate End Date
136	EF	Defined Benefits Member: Leave Without Pay Code
137	EG	Defined Benefits Member: Leave Without Pay Start Date
138	EH	Defined Benefits Member: Leave Without Pay End Date
139	EI	Defined Benefits Member: Employee Location Id
140	EJ	Defined Benefits Member: Employee Location Start Date
141	EK	Defined Benefits Member: Employee Location End Date
142	EL	Defined Benefits Member: Annual Salary (Benefits) Eff. Date
143	EM	Defined Benefits Member: Annual Salary (Insurance) Eff. Date
144	EN	Defined Benefits Member: Employee Status Eff. Date
145	EO	Defined Benefits Member: Employee Benefit Category Eff. Date
146	EP	Defined Benefits Member: Annual Salary 1
147	EQ	Defined Benefits Member: Annual Salary 1 Start Date
148	ER	Defined Benefits Member: Annual Salary 1 End Date
149	ES	Defined Benefits Member: Annual Salary 2
150	ET	Defined Benefits Member: Annual Salary 2 Start Date
151	EU	Defined Benefits Member: Annual Salary 2 End Date
152	EV	Defined Benefits Member: Annual Salary 3
153	EW	Defined Benefits Member: Annual Salary 3 Start Date
154	EX	Defined Benefits Member: Annual Salary 3 End Date
155	EY	DateTime Zone

SuperChoice Detail With Responses CSV Download

Field No	Column	Label
1	A	ConversationId
2	B	SenderABN
3	C	SourceEntityABN
4	D	SourceEntityUSI
5	E	SourceElectronicServiceAddress
6	F	FundType
7	G	TargetEntityABN
8	H	TargetEntityUSI
9	I	TargetElectronicServiceAddress
10	J	Total Batch Amount
11	K	ElectronicErrorMessaging
12	L	Sender: ABN
13	M	Sender: Organisation Name
14	N	Sender: Family Name
15	O	Sender: Given Name
16	P	Sender: Other Given Name
17	Q	Sender: E-mail Address Text
18	R	Sender: Landline - Area Code
19	S	Sender: Landline - Landline
20	T	Sender: Mobile
21	U	Registration: Annual Salary (Benefits)
22	V	Registration: Annual Salary (Contributions)
23	W	Registration: Annual Salary (Contributions) Eff. Start Date
24	X	Registration: Annual Salary (Contributions) Eff. End Date
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26	Z	Registration: Weekly Hours Worked
27	AA	Registration: Occupation Description
28	AB	Registration: Insurance Opt Out
29	AC	Registration: Fund Registration Date
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Field No	Column	Label
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36	AJ	Contribution: Pay Period End Date
37	AK	Contribution: Total Contribution Amount
38	AL	Contribution: Super Guarantee Amount
39	AM	Contribution: Award or Productivity Amount
40	AN	Contribution: Personal Contributions Amount
41	AO	Contribution: Salary Sacrificed Amount
42	AP	Contribution: Voluntary Amount
43	AQ	Contribution: Spouse Contributions Amount
44	AR	Contribution: Child Contributions Amount
45	AS	Contribution: Other Third Party Contributions Amount
46	AT	Contribution: Other Amounts
47	AU	Member: TFN
48	AV	Member: Employer ABN
49	AW	Member: SuperFund ABN
50	AX	Member: SuperFund USI
51	AY	Member: Name Title
52	AZ	Member: Name Suffix
53	BA	Member: Family Name
54	BB	Member: Given Name
55	BC	Member: Other Given Name
56	BD	Member: Gender
57	BE	Member: Birth Date
58	BF	Member: Address Type
59	BG	Member: Address Line 1
60	BH	Member: Address Line 2
61	BI	Member: Address Line 3
62	BJ	Member: Address Line 4
63	BK	Member: Locality
64	BL	Member: Postcode
65	BM	Member: State
66	BN	Member: Country

SuperChoice Detail With Responses CSV Download (continued)

Field No	Column	Label
67	BO	Member: E-mail Address
68	BP	Member: Landline - Area Code
69	BQ	Member: Landline - Landline
70	BR	Member: Mobile
71	BS	Member: Member Id
72	BT	Member: Provisional Member Id
73	BU	Member: Payroll No.
74	BV	Member: At Work
75	BW	Member: Employment Start Date
76	BX	Member: Employment End Date
77	BY	Member: Employment End Reason
78	BZ	Member: Tax File No. Not Provided
79	CA	Member: Employer Provided Tax File No.
80	CB	Member: Government Provided Tax File No.
81	CC	Member: Other Details
82	CD	Payee: ABN
83	CE	Payee: USI
84	CF	Payee: Payment Type
85	CG	Payee: Transaction Date
86	CH	Payee: Payment Reference No.
87	CI	Payee: Customer Reference No.
88	CJ	Payee: BPAY Biller Code
89	CK	Payee: Payment Amount
90	CL	Payee: BSB Number
91	CM	Payee: Account Number
92	CN	Payee: Account Name
93	CO	Payer: ABN
94	CP	Payer: Organisation Name
95	CQ	Payer: Payment Type
96	CR	Payer: Transaction Date
97	CS	Payer: Payment Reference No.
98	CT	Payer: Customer Reference No.
99	CU	Payer: BPAY Biller Code

Field No	Column	Label
100	CV	Payer: Payment Amount
101	CW	Payer: BSB Number
102	CX	Payer: Account Number
103	CY	Payer: Account Name
104	CZ	Employer: ABN
105	DA	Employer: Location Id
106	DB	Employer: Organisation Name
107	DC	Employer: Super Fund Generated Employer Identifier
108	DD	Receiver: ABN
109	DE	Receiver: Organisation Name
110	DF	Defined Benefits Contribution: Member Pre Tax Contribution
111	DG	Defined Benefits Contribution: Member Post Tax Contribution
112	DH	Defined Benefits Contribution: Employer Contribution
113	DI	Defined Benefits Contribution: Notional Member Pre Tax Contribution
114	DJ	Defined Benefits Contribution: Notional Member Post Tax Contribution
115	DK	Defined Benefits Contribution: Notional Employer Contribution
116	DL	Defined Benefits Contribution: Ordinary Time Earnings
117	DM	Defined Benefits Contribution: Actual Periodic Salary or Wages Earned
118	DN	Defined Benefits Contribution: Super Allowances Paid
119	DO	Defined Benefits Contribution: Notional Super Allowances
120	DP	Defined Benefits Contribution: Service Fraction
121	DQ	Defined Benefits Contribution: Service Fraction Start Date
122	DR	Defined Benefits Contribution: Full Time Hours
123	DS	Defined Benefits Contribution: Contracted Hours
124	DT	Defined Benefits Contribution: Part Time Hours
125	DU	Defined Benefits Contribution: Actual Hours Paid
126	DV	Defined Benefits Contribution: Employee Location Id
127	DW	Defined Benefits Member: Service Fraction
128	DX	Defined Benefits Member: Service Fraction Start Date
129	DY	Defined Benefits Member: Service Fraction End Date
130	DZ	Defined Benefits Member: Employer Rate
131	EA	Defined Benefits Member: Employer Rate Start Date
132	EB	Defined Benefits Member: Employer Rate End Date

SuperChoice Detail With Responses CSV Download (continued)

Field No	Column	Label
133	EC	Defined Benefits Member: Member Rate
134	ED	Defined Benefits Member: Member Rate Start Date
135	EE	Defined Benefits Member: Member Rate End Date
136	EF	Defined Benefits Member: Leave Without Pay Code
137	EG	Defined Benefits Member: Leave Without Pay Start Date
138	EH	Defined Benefits Member: Leave Without Pay End Date
139	EI	Defined Benefits Member: Employee Location Id
140	EJ	Defined Benefits Member: Employee Location Start Date
141	EK	Defined Benefits Member: Employee Location End Date
142	EL	Defined Benefits Member: Annual Salary (Benefits) Eff. Date
143	EM	Defined Benefits Member: Annual Salary (Insurance) Eff. Date
144	EN	Defined Benefits Member: Employee Status Eff. Date
145	EO	Defined Benefits Member: Employee Benefit Category Eff. Date
146	EP	Defined Benefits Member: Annual Salary 1
147	EQ	Defined Benefits Member: Annual Salary 1 Start Date
148	ER	Defined Benefits Member: Annual Salary 1 End Date
149	ES	Defined Benefits Member: Annual Salary 2
150	ET	Defined Benefits Member: Annual Salary 2 Start Date
151	EU	Defined Benefits Member: Annual Salary 2 End Date
152	EV	Defined Benefits Member: Annual Salary 3
153	EW	Defined Benefits Member: Annual Salary 3 Start Date
154	EX	Defined Benefits Member: Annual Salary 3 End Date
155	EY	Response: OverallCode
156	EZ	Response: MemberId
157	FA	Response: ShortDescription
158	FB	Response: LongDescription
159	FC	Response: SeverityCode
160	FD	Response: RefundAmount
161	FE	Response: RefundPaymentTotal
162	FF	Response: RefundPaymentReferenceNumber
163	FG	DateTime Zone

SuperStream Alternative File Format

Field No	Column	Label
1	A	ID
2	B	SourceEntityID
3	C	SourceEntityIDType
4	D	SourceElectronicServiceAddress
5	E	ElectronicErrorMessaging
6	F	ABN
7	G	Organisational Name Text
8	H	Family Name
9	I	Given Name
10	J	Other Given Name
11	K	E-mail Address Text
12	L	Telephone Minimal Number
13	M	ABN
14	N	Organisational Name Text
15	O	BSB Number
16	P	Account Number
17	Q	Account Name Text
18	R	ABN
19	S	USI
20	T	Organisational Name Text
21	U	TargetElectronicServiceAddress
22	V	Payment Method Code
23	W	Transaction Date
24	X	Payment/Customer Reference Number
25	Y	Bpay Biller Code
26	Z	Payment Amount
27	AA	BSB Number
28	AB	Account Number
29	AC	Account Name Text
30	AD	ABN
31	AE	Location ID

SuperStream Alternative File Format (continued)

Field No	Column	Label
32	AF	Organisational Name Text
33	AG	Superannuation Fund Generated Employer Identifier
34	AH	TFN
35	AI	Person Name Title Text
36	AJ	Person Name Suffix text
37	AK	Family Name
38	AL	Given Name
39	AM	Other Given Name
40	AN	Sex Code
41	AO	Birth Date
42	AP	Address Usage Code
43	AQ	Address Details Line 1 Text
44	AR	Address Details Line 2 Text
45	AS	Address Details Line 3 Text
46	AT	Address Details Line 4 Text
47	AU	Locality Name Text
48	AV	Postcode Text
49	AW	State or Territory Code
50	AX	Country Code
51	AY	E-mail Address Text
52	AZ	Telephone Minimal Number Landline
53	BA	Telephone Minimal Number Mobile
54	BB	Member Client Identifier
55	BC	Payroll Number Identifier
56	BD	Employment End Date
57	BE	Employment End Reason Text
58	BF	Pay Period Start Date
59	BG	Pay Period End Date
60	BH	Superannuation Guarantee Amount
61	BI	Award or Productivity Amount
62	BJ	Personal Contributions Amount
63	BK	Salary Sacrificed Amount
64	BL	Voluntary Amount
65	BM	Spouse Contributions Amount
66	BN	Child Contributions Amount

Field No	Column	Label
67	BO	Other Third Party Contributions Amount
68	BP	Employment Start Date
69	BQ	At Work Indicator
70	BR	Annual Salary for Benefits Amount
71	BS	Annual Salary for Contributions Amount
72	BT	Annual Salary for Contributions Effective Start Date
73	BU	Annual Salary for Contributions Effective End Date
74	BV	Annual Salary for Insurance Amount
75	BW	Weekly Hours Worked Number
76	BX	Occupation Description
77	BY	Insurance Opt Out Indicator
78	BZ	Fund Registration Date
79	CA	Benefit Category Text
80	CB	Employment Status Code
81	CC	Super Contribution Commence Date
82	CD	Super Contribution Cease Date
83	CE	Member Registration Amendment Reason Text
84	CF	Defined Benefit Member Pre Tax Contribution
85	CG	Defined Benefit Member Post Tax Contribution
86	CH	Defined Benefit Employer Contribution
87	CI	Defined Benefit Notional Member Pre Tax Contribution
88	CJ	Defined Benefit Notional Member Post Tax Contribution
89	CK	Defined Benefit Notional Employer Contribution
90	CL	Ordinary Time Earnings
91	CM	Actual Periodic Salary or Wages Earned
92	CN	Superannuable Allowances Paid
93	CO	Notional Superannuable Allowances
94	CP	Service Fraction
95	CQ	Service Fraction Effective Date
96	CR	Full Time Hours
97	CS	Contracted Hours
98	CT	Actual Hours Paid
99	CU	Employee Location Identifier
100	CV	Service Fraction
101	CW	Service Fraction Start Date

SuperStream Alternative File Format (continued)

Field No	Column	Label
102	CX	Service Fraction End Date
103	CY	Defined Benefit Employer Rate
104	CZ	Defined Benefit Employer Rate Start Date
105	DA	Defined Benefit Employer Rate End Date
106	DB	Defined Benefit Member Rate
107	DC	Defined Benefit Member Rate Start Date
108	DD	Defined Benefit Member Rate End Date
109	DE	Defined Benefit Annual Salary 1
110	DF	Defined Benefit Annual Salary 1 Start Date
111	DG	Defined Benefit Annual Salary 1 End Date
112	DH	Defined Benefit Annual Salary 2
113	DI	Defined Benefit Annual Salary 2 Start Date
114	DJ	Defined Benefit Annual Salary 2 End Date
115	DK	Defined Benefit Annual Salary 3
116	DL	Defined Benefit Annual Salary 3 Start Date
117	DM	Defined Benefit Annual Salary 3 End Date
118	DN	Defined Benefit Annual Salary 4
119	DO	Defined Benefit Annual Salary 4 Start Date
120	DP	Defined Benefit Annual Salary 4 End Date
121	DQ	Defined Benefit Annual Salary 5
122	DR	Defined Benefit Annual Salary 5 Start Date
123	DS	Defined Benefit Annual Salary 5 End Date
124	DT	Leave Without Pay Code
125	DU	Leave Without Pay Code Start Date
126	DV	Leave Without Pay Code End Date
127	DW	Annual Salary for Insurance Effective Date
128	DX	Annual Salary for Benefits Effective Date
129	DY	Employee Status Effective Date
130	DZ	Employee Benefit Category Effective Date
131	EA	Employee Location Identifier
132	EB	Employee Location Identifier Start Date
133	EC	Employee Location Identifier End Date

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