



ASIC

Australian Securities & Investments Commission

EDGE

ELECTRONIC LODGEMENT SYSTEM

ASIC Generated MESSAGES SPECIFICATION

Version 2.00

19 June 2018

Notice To Readers

This specification is current at the latest date shown in the Amendment Record, but it may be amended at any time without prior notice. Only developers of packages currently registered for EDGE lodgement will be notified of changes.

ASIC is not responsible for the quality or merchantability of software developed on the basis of this specification, nor is it responsible for any application packages developed by third parties to prepare and lodge documents onto the EDGE system. ASIC does not support such software in any form.

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NOTICE – X.25 Shutdown**X.25 SHUTDOWN**

Only the TCP/IP transport layer is available for lodgement after 1 July 2006.

Historical references to X.25, ZModem, Kermit and DIS have been retained in the specification documents as background for developers who need to understand the application control protocol defined in Internet_acpspec.doc.

1. INTRODUCTION

1.1. Who should read this document

This document is written for persons developing software which creates electronic documents intended for transmission to ASIC's EDGE system.

This document may be of interest to persons investigating problems with such software, persons using such software and persons developing other *Corporations Act 2001* related software.

1.2. The purpose of this document

This document describes the electronic messages used for provision of ASIC initiated messages through EDGE. It must be read in conjunction with the other EDGE documentation listed in 1.3 below, in particular the EDGE messages specification. It describes the requirements for:

- the organisation and format of ASIC initiated files made available for collection by Registered Agents from ASIC's EDGE system.

1.3. Other relevant documentation

EDGE specifications are available for download from "<http://www.asic.gov.au/api>".

Publicly available documentation of ASIC's EDGE electronic lodgement system is listed in the Document Summary document in these specifications.

ASIC may prepare other specifications and directions from time to time. They will be distributed to registered software developers.

1.4. Where to get help

Refer to the Documentation Summary specification.

2. MESSAGE SCHEDULE

This details the message types which can be created as an ASIC initiated transmission, and the support status for the various versions of those messages.

Form Code	Form description	Message Version	Comments
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The following message types and versions may be created by the EDGE DIS for collection by agents.

480	Annual Statement	1.00 2.00	Support for version 1.00 commenced on 01/07/2003 Support for version 2.00 will commence on 18/08/2008
INV	Payment Acknowledgement	1.00 2.00 3.00 4.00 5.00	<i>Support for version 1.00 ceased on 31/08/97</i> Support for version 2.00 commenced on 10/03/97 Support for version 3.00 will commence on 1 March 2001 Support for versions 1.00 and 2.00 will cease after the release of the Clerp7 modifications. Support for version 4.00 commenced on 01/07/2003 Support for version 5.00 commences on 18/08/2008
RC05	Correspondence	1.00 2.00	Support for version 1.00 commenced on 01/07/2003 Support for version 2.00 commenced on 15/11/2004
RC09	Invoice Statement	1.00	Support for version 1.00 commences on 14/07/2018

No	Grp	Group Name	Segment Name	Tag	Element	M/C/U	Rept	Context Meaning	Edits	Notes	Item
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3. MESSAGE LAYOUTS

3.1. Message Definition

Form 480 - Annual Statement (version 2.00)

Attention: Refer to 4.2 Annual Statement for further details of the structure of the Statement of Details and the Invoice/statement

1.	1	Message Header				M					
2.			Header Data	ZHD		M		Uniquely identifies the message type			
3.					0018	M		Must be = 'ASC480'			HDa
4.					0019	M		Message version			HDb
5.					0016	C		Message trace number		P027	HDc
6.	2	Fixed Company Data				M					
7.			Company id	ZCO		M		Company identification - name, ACN, etc			
8.					0006	M		Company name			
9.					0007	M		ACN			
10.					0022	M		Company type			
11.					0022	M		Company class			
12.					0022	M		Company sub-class			
13.					0009	M		Required to respond flag		P039	
14.					0043	U		filler			
15.					0009	U		filler			
16.					0021	U		filler			
17.					0009	U		filler			
18.					0009	U		filler			
19.					0009	U		filler			
20.					0022	U		filler			
21.					0005	M		Review date			
22.					0009	U		filler			

No	Grp	Group Name	Segment Name	Tag	Element	M/C/U	Rept	Context Meaning	Edits	Notes	Item
23.					0035	U		filler			
24.					0005	M		Extract creation date			
25.			Additional company information	ZAI		M		Additional company information			
26.					0005	U		filler			
27.					0022	U		filler			
28.					0005	M		Date of registration			
29.	3	Addresses				C					
30.			Registered office	ZRG		C	99	Registered office address			
31.					0009	C		Current registered office address			
32.					0005	C		Effective date of registered office address			
33.					C002	C		Registered office address			
34.			Principal Place of Business	ZRP		C	99	Principal place of business address			
35.					0009	C		Current principal place of business address			
36.					0005	C		Effective date of principal place of business			
37.					0009	U		filler			
38.					C002	C		Address of Principal place of business			
39.			Ultimate holding company	ZUH		C		Ultimate holding company details			
40.					0006	C		Name of ultimate holding company			
41.					0007	C		ACN/ARBN of ultimate holding company			
42.					0040	C		Place of incorporation			
43.					0039	C		ABN			
44.	4	Officers				C	99999				
45.			Company Officers	ZSD		C		Name, addr, birth data for current officers			
46.					0021	U		filler			
47.					0005	U		filler			
48.					C001	C		Name of officer (if person)			
49.					C004	C		Birth details of officer (if person)			
50.					C001	U		filler			

No	Grp	Group Name	Segment Name	Tag	Element	M/C/U	Rept	Context Meaning	Edits	Notes	Item
51.					0006	C		Name of officer (if organisation)			
52.					0007	C		ACN/ARBN of officer (if organisation)			
53.					C002	C		Officer's address			
54.			Offices held in company.	ZOF		C	99999				
55.					0010	C		Office held - i.e. DIR, SEC, ALT			
56.					0005	C		Appointment date			
57.	5	Issued shares				C					
58.			Share classes	ZSC		C	99999	Attributes of each class of shares			
59.					0022	C		Share class code			
60.					0043	C		Full title of share			
61.					0015	U		filler			
62.					0016	C		Total number issued			
63.					0015	U		filler			
64.					0015	C		Total amount paid or taken to be paid			
65.					0015	C		Total amount due and payable			
66.	6	Share members				C	99999				
67.			Holding	ZHH		C		Details of shares held			
68.					0022	C		Share class code			
69.					0016	C		Total number held			
70.					0009	C		Are shares fully paid?			
71.					0009	C		Is member the beneficial owner?			
72.			Member	ZSH		C	99999	Name, address of owner of holding			
73.					C001	C		Member name (if person)			
74.					0006	C		Member name (if organisation)			
75.					0007	C		Member ACN/ARBN (if organisation)			
76.					C002	C		Member's address			
77.	7	Fees				C		Review Fee		N167	
78.			Invoice statement	ZIS		C		Total amount owing			
79.					0032	C		Total amount owing			
80.			Fee details	ZIA		C	99	Details of review fee			

No	Grp	Group Name	Segment Name	Tag	Element	M/C/U	Rept	Context Meaning	Edits	Notes	Item
81.					0043	C		Description			
82.					0032	C		Amount			
83.					0035	C		ASIC document number			
84.					0036	C		Form code			
85.					0034	U		filler			
86.					0038	U		filler			
87.					0049	C		Tax Code		P037	
88.					0032	C		Tax Amount		P037	
89.					0039	C		Reference number			
90.					0005	C		Issue date			
91.					0050	U		filler			
92.					0039	C		Debtor's account number			
93.					0039	C		Bpay reference number			
94.					0040	C		Australia Post reference number			
95.	8	Additional company information				C					
96.			Contact address	ZIL		C		Contact address for ASIC use only		P044 P045	
97.					0034	C		Agent number			
98.					0032	U		filler			
99.					0007	U		filler			
100.					0006	C		Agent name			
101.					0039	U		filler			
102.					0039	U		filler			
103.					0041	U		filler			
104.					0048	U		filler			
105.					0006	U		filler			
106.					C002	C		Contact address for ASIC use only			
107.	9	Message Trailer				M					
108.			Trailer Data	ZTR		M		Flags message end			
109.					0018	M		Must be = 'END480'			TRa

No	Grp	Group Name	Segment Name	Tag	Element	M/C/U	Rept	Context Meaning	Edits	Notes	Item
110.					0016	M		Segment count			TRb
111.	10	Statement print stream				M		Appended PDF data			

No	Grp	Group Name	Segment Name	Tag	Element	M/C/U	Rept	Context Meaning	Edits	Notes	Item
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INV – Payment acknowledgement (version 5.00)

Attention: Refer to 4.6 for details of payment acknowledgement. The INV message is an acknowledgement that a direct debit or direct credit payment has been made.

1.	1	Message Header				M					
2.			Header Data	ZHD		M		Uniquely identifies the message type			
3.					0018	M		Must be = 'ASCINV'			HDa
4.					0019	M		Message version			HDb
5.	2	Fee Details				M		Lodgement fee details			
6.			Invoice	ZIA		M	99	Details of fees assessed against document			
7.					0043	M		Description			
8.					0032	M		Amount			
9.					0035	M		ASIC document number			
10.					0036	M		Form code			
11.					0034	U		Unused			
12.					0038	U		Unused			
13.					0049	C		Tax Code		P037	
14.					0032	C		Tax Amount		P037	
15.					0039	M		Reference number			
16.					0005	M		Issue date			
17.					0050	M		Treasurer's Determination		P035	
18.					0039	M		Debtor's account number			
19.					0039	C		Bpay reference number			
20.					0040	C		Australia Post reference number			
21.					0039	U		Unused			
22.					0007	C		ACN for which document was lodged			
23.					0006	C		Organisation name for which document was lodged			

No	Grp	Group Name	Segment Name	Tag	Element	M/C/U	Rept	Context Meaning	Edits	Notes	Item
24.	3	Message Trailer				M					
25.			Trailer Data	ZTR		M		Flags message end			
26.					0018	M		Must be = 'ENDINV'			TRa
27.					0016	M		Segment count			TRb
28.	4	Invoice print stream				M		Appended PDF data			

No	Grp	Group Name	Segment Name	Tag	Element	M/C/U	Rept	Context Meaning	Edits	Notes	Item
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RC05 - ASIC-generated correspondence (version 1.00)

Attention: Refer to 4.5 for details of correspondence.

1.	1	Message Header				M					
2.			Header Data	ZHD		M		Uniquely identifies the message type			
3.					0018	M		Must be = 'ASCRC05'			HDa
4.					0019	M		Message version			HDb
5.					0016	C		Message trace number		P027	HDc
6.	2	Correspondence control				M					
7.			Control information	ZDO		M		Information about this item of correspondence			
8.					0035	C		Document number			
9.					0005	C		Date of issue			
10.					0036	C		Form code of document			
11.					0043	C		Form code title			
12.					0006	C		Name of company for which document was lodged			
13.					0007	C		ACN/ARBN of company for which document was lodged			
14.					0005	U		Filler			
15.					0016	U		Filler			
16.					0005	U		Filler			
17.					0039	C		Debtor's account			
18.					0013	M		Correspondence type		P041	
19.					0013	C		Correspondence sub-type		P043	
20.					0039	M		ASIC reference			
21.	3	Message Trailer				M					
22.			Trailer Data	ZTR		M		Flags message end			
23.					0018	M		Must be = 'ENDRC05'			TRa
24.					0016	M		Segment count			TRb

No	Grp	Group Name	Segment Name	Tag	Element	M/C/U	Rept	Context Meaning	Edits	Notes	Item
25.	4	Correspondence print stream				M		Appended PDF data			

No	Grp	Group Name	Segment Name	Tag	Element	M/C/U	Rept	Context Meaning	Edits	Notes	Item
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RC09 - Invoice Statement (version 1.00)

Attention: Refer to 4.6 for details of invoicing. Company invoices will be prepared and delivered when an outstanding debt is generated against the company record. The invoice is delivered as a PDF attachment to the RC09 message. Some fee information is provided as structured data to allow export to an accounts payable system.

1.	1	Message Header				M					
2.			Header Data	ZHD		M		Uniquely identifies the message type			
3.					0018	M		Must be = 'ASCRC09'			HDa
4.					0019	M		Message version			HDb
5.					0016	C		Message trace number		P027	HDc
6.	2	Fee Details				M		Lodgement fee details			
7.			Invoice	ZIA		M		Details of fees assessed against company			
8.					0043	C		Description			
9.					0032	M		Amount			
10.					0035	C		ASIC document number			
11.					0036	C		Form code			
12.					0034	U		Unused			
13.					0038	U		Unused			
14.					0049	C		Tax Code		P037	
15.					0032	C		Tax Amount		P037	
16.					0039	C		Reference number			
17.					0005	C		Issue date			
18.					0050	C		Treasurer's Determination		P035	
19.					0039	C		Debtor's account number			
20.					0039	C		Bpay reference number			
21.					0040	C		Australia Post reference number			
22.					0039	U		Unused			
23.					0007	C		ACN			
24.					0006	C		Organisation name			

No	Grp	Group Name	Segment Name	Tag	Element	M/C/U	Rept	Context Meaning	Edits	Notes	Item
25.	3	Message Trailer				M					
26.			Trailer Data	ZTR		M		Flags message end			
27.					0018	M		Must be = 'ENDRC09'			TRa
28.					0016	M		Segment count			TRb
29.	4	Invoice print stream				M		Appended PDF data			

Grp	Group Name	Segment Name	Tag	M/C	Repeat
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3.2. Segment Summary

Form 480 - Annual Statement (version 2.00)

1	Message Header			M	
		Header Data	ZHD	M	
2	Fixed Company Data			M	
		Company id	ZCO	M	
		Additional company information	ZAI	M	
3	Addresses			C	
		Registered office	ZRG	C	99
		Principal Place of Business	ZRP	C	99
		Ultimate holding company	ZUH	C	
4	Officers			C	99999
		Company Officers	ZSD	C	
		Offices held in company.	ZOF	C	99999
5	Issued shares			C	
		Share classes	ZSC	C	99999
6	Share members			C	99999
		Holding	ZHH	C	
		Member	ZSH	C	99999
7	Fees			C	
		Invoice statement	ZIS	C	
		Fee details	ZIA	C	99
8	Additional company information			C	
		Contact address	ZIL	C	
9	Message Trailer			M	
		Trailer Data	ZTR	M	
10	Statement print stream			M	

INV - Payment Acknowledgement (version 5.00)

1	Message Header			M	
		Header Data	ZHD	M	
2	Fee Details			M	
		Invoice	ZIA	M	99
3	Message Trailer			M	
		Trailer Data	ZTR	M	
4	Invoice print stream	Appended PDF data		M	

RC05 - Correspondence (version 1.00)

1	Message Header			M	
		Header Data	ZHD	M	
2	Correspondence control			M	
		Control information	ZDO	M	
3	Message Trailer			M	
		Trailer Data	ZTR	M	
4	Correspondence print stream	Appended PDF data		M	

Grp	Group Name	Segment Name	Tag	M/C	Repeat
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RC09 - Invoice Statement (version 1.00)

1	Message Header			M	
		Header Data	ZHD	M	
2	Fee Details			M	
		Invoice	ZIA	M	
3	Message Trailer			M	
		Trailer Data	ZTR	M	
4	Invoice print stream	Appended PDF data		M	

ZIInvoice Statement>+94000>>RC09>>>EXE>0>>20040503>Not subject to GST - Treasurer's
Determination (Exempt Taxes, Fees and Charges).>22 550248863>2295502488632>*875 1379
0002295502488632 84>>550248863>MOTEL MILDURA PTY LTD\
ZTRENDRC09>3\
[...appended PDF invoice...]

4. OUTBOUND (ASIC generated) DATA

4.1. Data file names

ASIC generated data will be delivered as files through the EDGE DIS system.

Invoices for document lodgement fees will be delivered using the FINVO_ss.nnn set of file names. Other ASIC generated data will be delivered using the OUT_ss.nnn set of file names. ss identifies the EDGE DIS system in which the files reside (see Table 0008) and nnn is a suffix to make the file names unique.

For OUT_ss.nnn files, receiving software must open the file and determine the message type from the header segment.

4.2. Annual Statement

Within 14 days of a company's Review Date, ASIC will provide to the company an Annual Statement (AS). The AFS comprises a Statement of Details (SoD) and an Invoice/Statement. The company's Review Fee Invoice (RFI) will be included in the invoice/statement. The issuing of an AS may, in exceptional cases, occur more than once each financial year. For example, if a company Review Date is changed (with ASIC approval).

The AS is delivered as a single PDF file. To assist software developers to add value to the annual review process, some of the data used to generate the PDF will be provided in structured format. The AS will be delivered as a single form 480 message, with the PDF appended to the structured data message.

Printing the Invoice/Statement

On receipt, the invoice/statement may be viewed and printed using the appended PDF file. Payments must be made using the payment methods described on the invoice/statement.

4.3. Return of Particulars

This section was removed on 5 March 2012. The Return of Particulars is not supported in EDGE.

4.4. Ad hoc Statement of Details

On receipt of request from a company using the RA71 message, ASIC will prepare and issue a Statement of Details (SoD) to a company. The SoD provides a record of the company's particulars at time of creation of the SoD.

The SoD is delivered as a single PDF file. The SoD will be delivered as a single form RC05 message, with the PDF appended to the structured data message.

4.5. Correspondence

Whenever ASIC needs to communicate with lodging parties for the purpose of delivering requisition notices, letters, confirmations and bulletins, the RC05 message will be created as an OUT_ss.nnn file in the agent's mailbox. The RC05 message will comprise basic structured routing information and the correspondence will be contained in a PDF appended to the message. See Table 0030 for correspondence types.

Bulletins

Where the RC05 correspondence type is BULLETIN, the message is intended for the agent and all staff who regularly use the software. Software developers should ensure that Bulletins are stored and presented in such a manner that all users of the software are advised of the existence and content of the bulletin.

The bulletin replaces the validation report broadcast as a method of disseminate information such as expected system delays to lodging parties. Rather than have a message appear on every validation report, only one bulletin is created and transmitted.

Name Change

Where the RC05 correspondence type is CHANGE, the RC05 is a response to the lodgement of a Form 205 Notification of Resolution. The RC05 will include:

- The document number of the Form 205; and
- The date of issue of the certificate or notice; and
- The form code and title of the 205; and
- If the name has been changed, the new name of the company; or
- If the name has not been changed, the old name of the company; and
- The ACN of the company; and
- The correspondence type (CHANGE); and

- The correspondence sub-type, either:
NAMECHNX if the company name has been changed; or
205MANLX if the name change application has queued for manual review; or
205RJCTX if the name change application has been rejected; and
- The ASIC reference.

Name Reserve

Where the RC05 correspondence type is RESERVE, the RC05 is a response to the lodgement of a Form 410B Application for reservation of a name – change of name or a Form 410F Application for reservation of a name – extension of reservation. The RC05 will include:

- The document number of the Form 410B or 410F; and
- The date of issue of the notice; and
- The form code and title of the 410B or 410F; and
- The reserved name. If the name has not been reserved, the name intended to be reserved; and
- The ACN of the company if a Form 410B has been lodged. This field is null if the 410F has been lodged; and
- The correspondence type (RESERVE); and
- The correspondence sub-type, either:
410CHNGX if the name change reservation has approved; or
410EXTA if an extension of reservation has been approved; or
410EXTQ if a second or subsequent extension reservation has been lodged. Second and subsequent extensions queue for manual processing; or
410MANLX if the 410B or 410F has been queued for manual review; or
410RJCTX if the reservation application has been rejected; and
- The ASIC reference.

4.6. Payment acknowledgement and invoicing

EDGE can deliver two types of fee advice message:

- Payment acknowledgement (INV) messages

When lodging Form 205A, 410B, 410F or 6010 the agent must choose whether payment is by Direct Debit or by invoice. If Direct Debit is chosen the agent lodging the form must have previously arranged with ASIC to pay by Direct Debit or Direct Credit.

When Direct Debit is chosen a payment acknowledgement notice describing the transaction will be delivered to the agent. This is delivered as a PDF file appended to an INV Payment Acknowledgement message. Some fee advice information is provided as structured data to allow export in to an accounts payable system.

- Invoice Statement (RC09) messages

Company invoices will be prepared and delivered when an outstanding debt is generated against the company record. The invoice is delivered as a PDF attachment to the RC09 message. Some fee information is provided as structured data to allow export to an accounts payable system.

Lodgement of a document that generates a debt does not automatically trigger the issue of an invoice. The invoice is issued on an invoice cycle determined by ASIC.

Printing Invoices

On receipt, fee advice notices may be viewed and printed using the appended PDF file. Payments must be made using the payment methods described on the advice notice.

4.7. Implications for X.25 users

Transferring PDF files in text mode may cause corruption within the file. Client systems should set binary mode when receiving files. Refer to the DIS specification for zmodem and kermiit.

4.8. How are ASIC generated files made available for collection

Agents collect files from ASIC by interacting with an ASIC Document Interchange System (DIS). ASIC provides two DIS systems, known as Primary and Secondary. Each DIS consists of a mailbox service and associated x.25 and TCP/IP communications channels. Each operates independently. The file exchange protocols enforced by the DIS require all new report files to be collected before new documents can be lodged.

All responses to document lodgements are placed on the DIS to which the document is lodged. An agent must choose which DIS they communicate with. If they switch from one to the other, they must ensure that they collect all outstanding responses from the original machine.

Because agents are free to choose which DIS to connect to, it is not possible to pre-position ASIC generated files onto one or other machine. Instead, these files are held and controlled in a single backend database. When an agent logs into a DIS, the DIS will retrieve any awaiting ASIC generated files, place them in the agents SUMMARY/NEW directory and return the standard DIS state for new reports.

To avoid possible problems when an agent has a large number of ASIC generated files to collect, a maximum of ten files will be transferred into the SUMMARY/NEW for each log-in event. The agent will need to receive these files before being able to lodge. Where an agent receives ten OUT* files in response to a log-in, it will be necessary to repeat the log-in until all outstanding ASIC generated files have been received..

Appendix A - Amendment History

Version 1.00

Released to software suppliers as a draft on 31 December 2002.

Final version released 1 July 2003.

3.1 Form 480

Added

3.1 Invoice

Invoice moved from Msg_spec.doc

Change version to 4.00

Amend group 2

Remove ZIH segment

Remove ZIL segment

Remove item numbers

Amend item 03f

Remove ZIT segment

Add group 4

3.1 RC05

Added

3.2 Form 480

Added

3.2 Invoice

Invoice moved from Msg_spec.doc

Change version to 4.00

Amend group 2

Amend ZIH segment

Remove ZIL segment

Remove ZIT segment

Add group 4

3.2 RC05

Added

3.3 Form 480

Added

3.3 Invoice

Invoice moved from Msg_spec.doc

Change version to 4.00

Amend ZIH segment

Remove ZIL segment

Remove ZIT segment

Add PDF data

3.3 RC05

Added

4.3 Invoices

Amended

4.4 Correspondence

Added

**3 FEBRUARY 2003 – AMENDMENTS TO DRAFT PUBLISHED 31
DECEMBER 2002****3.1 Message Layouts**

Form 480 – amend title

3.2 Segment Summary

Form 480 – amend title

3.3 Sample Data Strings

Form 480 – amend title

4.2 Annual Statement

Amended

4.4 Ad hoc Statement of Details

Amended

**10 MARCH 2003 – AMENDMENTS TO DRAFT PUBLISHED 3 FEBRUARY
2003****3.1 Form 480**

Add Attention box

Amend unused element in ZIA

Group 7 – change name and add N167

Add ZIS

3.1 INV

Amend unused element in ZIA

**11 APRIL 2003 – AMENDMENTS TO DRAFT PUBLISHED 10 MARCH
2003****3.1 Form 480**

ZCO – remove reference number

ZAI – remove current status

ZIA – remove direct credit EFT code

3.3 Form 480

Amended

4.7 Implications for X.25 users

Added

21 MAY 2003 – AMENDMENTS TO DRAFT PUBLISHED 11 APRIL 2003**3.1 Invoice**

ZIA – remove direct credit EFT code

3.1 RC05

ZDO – amended

3.3 Form 480

Amended ZIA to show correct form code, BPAY reference and Australia Post reference

3.3 Invoice

Amended ZIA to show correct form code, BPAY reference and Australia Post reference

3.3 RC05

Amended ZDO

4.7 Implications for X.25 users

Amended

4.7 How are ASIC generated files made available for collection

Added

26 AUGUST 2003 – AMENDMENTS TO VERSION 4.00**3.1 Message Definitions****Form 480**

Change Mandatory items in groups 3, 4, 5, 6 and 7 to Conditional

3.2 Segment Summary**Form 480**

Change Mandatory items in group 7 to Conditional

9 SEPTEMBER 2003 – AMENDMENTS TO VERSION 4.00**3.1 Message Definitions****Form 480**

ZIA – Australia Post Reference number becomes type 0040 element

INV

ZIA – Australia Post Reference number becomes type 0040 element

RC05

ZHD – change message trace number to Conditional

3.2 Segment Summary

Form 480

Change Mandatory items in group 7 to Conditional

14 MAY 2007 – AMENDMENTS TO VERSION 4.00

Released to software suppliers on 14 May 2007.

Insert X.25 Shutdown notice

1.3 Other relevant documentation

EDGE specifications are available for download from
"<http://www.search.asic.gov.au/~edge/>"

10 SEPTEMBER 2007 – AMENDMENTS TO VERSION 4.00**RC05**

Add P041 to Correspondence type

Version 1.10

Released to software suppliers on 8 August 2008.

2 Message Schedule

Add version 2.00 480

3.1 Message Definitions**480**

Change to version 2.00

ZUH – Change the third element from type 0041 to type 0040. This corrects an error made in 2003.

Add new Group 8 Additional company information

INV

Change to version 5.00

ZIA – Add Treasurer's Determination and note P035

RC05

ZDO –add note P043 to correspondence sub-type

3.2 Segment Summary**480**

Change to version 2.00

Add new Group 8 Additional company information

INV

Change to version 5.00

3.3 Sample Data Strings

480

Change to version 2.00
Add new ZIL segment

INV

Change to version 5.00

4.5 Correspondence

Add reference to Change a name and Reserve a name

4.6 Fees advice notices

Substitute "Fees advice notice" for "invoice", and add reference to Forms 205A, 410B, 410F and 6010.

5 MARCH 2012 – AMENDMENTS TO VERSION 1.10**Form 482**

Remove references to Form 482 in:

2 Message Schedule

3.1 Message Definition

3.2 Segment Summary

3.3 Sample Data String

Remove section 4.3 Return of Particulars

Version 2.00

Released to software suppliers on 19/06/2018.

2 Message Schedule

Rename INV

Add version 1.00 RC09

3.1 Message Definitions**INV**

Rename message

RC09

Add new message

3.2 Segment Summary**INV**

Rename message

RC09

Add new message

3.3 Sample Data Strings

INV

Rename message

RC09

Add new message

4.6 Fees advice notices

New text on invoices and payment acknowledgements

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