

Special Cases for online filing SA100 - 2007/08

This document is primarily intended for software developers to allow them to accommodate the issues outlined below into their software. However, there may be instances where it has not been possible for your provider to include these special cases. In some situations you will get a rejection but by following the workarounds listed below you will still be able to file online.

Please note this list is subject to change and therefore it is advisable that you check regularly for updates to this document.

Note - Changes list is on Page 22 of this document

Unique ID	Schedule	Page	Box	Mnemonic	Issue	Workaround	Status
*1	SA102	E1	Box 4	EMP4	This is a mandatory box and should always be completed. The schema (technical documentation) allows this box to be submitted empty and there is no minimum length specified. See item ID 62 regarding Foreign Employers. <input type="checkbox"/>	Always ensure this box contains the Employer Reference. See item ID62 regarding Foreign Employers.	Review/enhance in 2008/09.
*2	SA100	TR1	Address box	A15	If you are completing the new address details please do not submit a postcode exceeding 8 characters. There is no maximum length specified for this box in the schema (technical documentation). There is a limit of 8 characters in the SA backend system.	Please do not submit a Postcode exceeding 8 characters.	Review/enhance in 2008/09.

3	Developers Only			SCI1	<p>This issue does not affect submissions and is visible to software developers only.</p> <p>This box has been incorrectly included in the 'Blind Persons Allowance' section in the schema (technical documentation).</p>	Returns should be submitted as per the schema (technical documentation).	Review/enhance in 2008/09.
4	Developers Only			1A	<p>This issue does not affect submissions and is visible to software developers only.</p> <p>This box has been incorrectly included in the 'Signing your form' section in the schema (technical documentation).</p>	Returns should be submitted as per the schema (technical documentation).	Review/enhance in 2008/09.
*5	SA101	Ai1	Boxes 5, 7 and 9	AOI5 AOI7 AOI9	These boxes have been incorrectly included in the schema (technical documentation) as decimal types.	Returns should be submitted showing this value to two decimal places. ie 1 would be 1.00.	Review/enhance in 2008/09.
*5a	SA106	F6	Box 44	FOR44	This box has been incorrectly included in the schema (technical documentation) as decimal types.	Returns should be submitted showing this value to two decimal places. ie 1 would be 1.00.	Review/enhance in 2008/09.
*6	Various			Various	Any other/Additional Information boxes contain no minLen.	<p>Please do not submit empty elements i.e. <OtherInformationSpace/> or elements containing only a space i.e. </OtherInformationSpace> <OtherInformationSpace>.</p>	Review/enhance in 2008/09. Need to specify min length in 2008/09.

*7	SA101	Ai3	Box 4	AIL4	Incorrectly included in schema (technical documentation) as a date type.	Will you please use the last day of the tax year for which you wish to claim the relief claimed at AIL3 . For example if you wish to claim the relief for 2006/07 enter 05/04/2007.	Review/enhance in 2008/09.
8	Developer only			No box no.	This issue is visible to software developers only. Element <SourceReference> has been incorrectly included in the schema (technical documentation).	Do not populate or submit this box.	Review/enhance in 2008/09.
*9	SA106	F4	Box 15	FOR15	Please do not submit a value greater than 99. The schema (technical documentation) does not include validation to prevent these invalid submissions but they will fail when checked against the limit 99 character limit in the SA backend system.	Please do not allow the submission of entries above 99.	Review/enhance in 2008/09.
*10	SA108	CG1	Boxes 1 & 2	CGT1 and CGT2	Please do not make an entry in these boxes. They should not have been included in the schema (technical documentation) and if included in you submission will fail in the backend system.	Please do not submit these boxes.	Review/enhance in 2008/09.
11	Developer only			PRO2	Description in Specification document (Technical document) refers to 2006/07.	Will be amended to refer to 2007/08 in next version of 07/08 RIM outputs.	Fixed.

12	Developer only			FSE7	Error 6434 incorrectly returned when box FSE7 submitted and box FSE6 is absent.	Fixed in LTS (local test service) but not in TPVS (Third Party Validation Service).	Fixed in February TPVS release.
13	Developer only			Various	This issue does not affect submissions and is visible to software developers only. There are some spelling errors in the Specification document (Technical document) i.e. the description of Box EMP12 refers to milaghe instead of mileage.	Will be reviewed in 2008/09.	Review/enhance in 2008/09.
14	Developer only			FSE98/99	Pre-calculation rule " If one of [FSE99], [LUN64] , [SPS23] or [FPS23] is Y, [CAL4] must be zero or absent" is incorrectly referring to FSE99 instead of FSE98.	Fixed - LTS (local test service) not found in Live.	TPVS (Third Party Validation Service) to be updated Next release.
15	Developer only			1A	Various issues regarding the rules on this box.	Fixed.	
16	Developer only			SA100	This issue does not affect submissions and is visible to software developers only. In the schema (technical documentation) the element <SA100> is mandatory but with no mandatory child elements.	If you have no boxes to complete in the SA100, please send an empty element i.e. <SA100/>.	Review/enhance in 2008/09.

*17	SA100	TR1	Address box	A12	You must complete full address details when notifying HMRC of your change of address. The business rules have been created in such a way that it is possible to submit box A12 on it's own.	Please make sure that if there is a change of address, a full address is submitted in boxes A11 to A15.	Review/enhance in 2008/09.
*18	SA103F	SEF3	Box 56	FSE56	If you do not follow the work around for this box the return will be rejected online. This is because Box FSE56 is not included in the validation for box FSE59.	<p>If Box FSE56 is completed, you must also include the amount of that entry in FSE57, adding both amounts together if there is already an entry.</p> <p>Note the HMRC tax calculation will automatically take into account the correct total figure, the FSE56 figure will not be taken into account twice, FSE59 will be the total of entries in FSE45, FSE57 and FSE58.</p> <p>Please make a note in FIN19 (SA100, TR6 box 19) to clarify that FSE57 amount has been inflated by the amount from FSE56 boxes.</p>	Review/enhance in 2008/09.

*19	SA105	UKP2	Box36	PRO36	If you do not follow the work around for this box the return will be rejected online. Validation does not take into account PRO31, PRO32 or PRO33.	If there are entries in any of PRO31, PRO32 or PRO33 you must also include the total amounts from these boxes in PRO30. If there is already any amount present in PRO30 add the total to that existing amount. Note HMRC calculation will take into account the correct figure, the PRO31, PRO32 and PRO33 amounts will not be taken into account twice. Please add note of explanation in FIN19.	Review/Enhance 2008/09.
20	Exclusion			ASE11	Validation incorrectly includes EMP2 rather than EMP3.	See Exclusions.	Review/Enhance 2008/09.
*21	SA108	CG2	Box 31	CGT31	If you do not follow the work around for this box the return will be rejected online. Validation does not allow CGT28 and CGT29 to be absent or Zero when CGT31 is present in certain circumstances as described.	The rules state that where CGT31 is present there must also be an entry in CGT29 and CGT30. . If the entry in CGT31 relates to gains attributed where personal losses can be set off, gains of earlier years becoming taxable this year or gains on the recovery of certain loans and guarantee payments this is incorrect, where any of the above apply please enter 1 in CGT28 and £0.01 in CGT29.	Review/Enhance 2008/09.

*22	SA103F	SEF3	Box 55	FSE55	If you do not follow the work around for this box the return will be rejected online. FSE52 is not included in the validation.	If FSE52 is completed, you must also include the amount in FSE53(if there is an amount applicable to FSE53 add the FSE52 to that amount and include the total in FSE53). Note HMRC calculation will automatically take into account the correct total, the FSE52 entry will not be taken into account twice. Please include details of inflation to FSE53 in FIN19.	Review/Enhance 2008/09.
23	Developer only			LUN53	The box on the return states LUN50-(LUN51+LUN52) whereas the Specification document (technical document) refers to LUN42-(LUN51+LUN53).	LUN50 and LUN42 are identical.	Review/Enhance 2008/09.
*24	SA102M	MOR2	Box 35	MOR 35	If you do not follow the workaround for this box the return will be rejected online. This is represented as a Positive non Zero Monetary Value in the Schema (Technical documentation).	The instruction in the return tells the customer to enter a minus sign where (box 32 minus (box 33 + box 34) is a negative amount. Please do not enter the minus sign when filing online, simply enter the positive equivalent.	Review/Enhance 2008/09.
*25	SA104F	FP1	Box 1	FPS1	This is a mandatory box and the return will reject if not submitted. If this is a foreign partnership and it does not have a reference you must follow the workaround.	If this is a foreign partnership without a reference, please enter 9999999999 as the reference.	Use workaround.

26	SA101			ASE9	Validation appears to be incorrect where lump sum total is less than £30,000 and between £30,001-£60,000.	Fixed.	
*27	SA101	Ai2	Other Tax Reliefs Box 8	AOR8	Please do not submit entries in excess of £100. The schema and Specification document (technical documentation) do not include validation to prevent these invalid submissions but they will fail when checked against the SA backend system.	Please do not submit entries in excess of £100.	Review/enhance 2008/09.
28	SA101	Ai2	Other Tax Reliefs Box 9	AOR9	Must not exceed £22.	Fixed.	
29	Duplicate			CGT31		Duplicate of ID 21.	
*30	SA103F	SEF4	Box 78	FSE78	If you do not follow the work around for this box the return will be rejected online. The validation is incorrect where there are unused losses brought forward from earlier years.	If there are unused losses brought forward they should be excluded from the amount entered at FSE78 and entered in the additional information box.	Review/Enhance 2008/09.
*31	SA103S	SES2	Box 32	SSE32	If you do not follow the work around for this box the return will be rejected online. The validation is incorrect where there are unused losses brought forward from earlier years.	If there are unused losses brought forward they should be excluded from the amount entered at SSE32 and entered in the additional information box.	Review/Enhance 2008/09.

*32	SA104F	FP2	Box 22	FPS22	If you do not follow the work around for this box the return will be rejected online. The validation is incorrect where there are unused losses brought forward from earlier years.	If there are unused losses brought forward they should be excluded from the amount entered at FPS22 and entered in the additional information box.	Review/Enhance 2008/09.
*33	SA104S	SP2	Box 22	SPS22	If you do not follow the workaround for this box the return will be rejected online. The validation is incorrect where there are unused losses brought forward from earlier years.	If there are unused losses brought forward they should be excluded from the amount entered at SPS22 and entered in the additional information box.	Review/enhance 2008/09.
*34	SA100	TR5	Boxes 12 and 13	FIN12 &FIN13	Where the address in FIN12 is abroad, you must enter any postal/zip code in the address line of the box and not in the designated postcode section FIN13.	Foreign postal/zip codes should not be entered in the postcode box FIN13 but rather entered in the Address line of the Box.	Review/enhance 2008/09.
35						Removed - entered in error.	

*36	Top Slicing Relief				Where the return contains Multiple Chargeable Event Gains please follow the workaround.	<p>Where the case involves Top Slicing Relief and there is more than one gain in any of the gain categories, other than a cluster (i.e. there is more than one gain spanning more than one year and this gain moves the taxpayer into higher rates), an entry must be made in box c17.17 of the working sheet.</p> <p>Box 1A should be completed but you should omit number of years from boxes AOI7, AOI5, AOI9 and FOR44.</p> <p>The following information must be shown in the Additional Information box -</p> <ul style="list-style-type: none"> ● Description of each policy, life annuity or cluster of identical policies ● Number of complete years ● Tax treated as paid. 	
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*37	Individual return with more than one accounting period	Various	Various		Please refer to the workaround where there is an Individual return with more than one accounting period.	Where there is more than one set of accounts for the basis period, separate Self Employment pages should be completed for each set of accounts. One set of Self Employment pages should be completed with details of the latest accounting period and FSE64 to FSE80 as appropriate ,should be completed to arrive at the taxable profit for the basis period. Additional Self Employment pages for any other accounting periods should be submitted as an attachment with an explanation given in white space (additional information). Note that if the where the pages do not include the full details of profits, expenses necessary to confirm the net profit the return does not satisfy the requirements of Section 8 TMA1970.	
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*38	Multiple schedules and Class 4 NIC	Various	Various		Please refer to the workaround where the return contains multiple schedules and Class 4 NIC.	<p>Where there are multiple schedules where Class 4 NIC is due e.g. Self Employment, Lloyds or Partnership, the class 4 NIC boxes should be completed on only one schedule.</p> <p>Where an adjustment is to be made in FSE100, LUN66, SPS25, or FPS25, this adjustment along with other Class 4 NIC boxes completed needs to be made on the first schedule submitted with a profit. Where only one of the business is excepted from NIC, enter the excepted NIC in the adjustment box (eg FSE100) . Do not tick for exception as that excepts all NIC.</p>	
39	Information only	Various	Various	General Info only	Double Taxation Relief.	<p>Where double Taxation Relief is due there may be rare circumstances where the standard calculations may not give allowances and reliefs in the most beneficial way. If you believe that this applies to you please contact following submission.</p>	

40	Various	Various	Various	Various	UK Tax and special withholding tax - dividends, interest and other savings income taxable on SA107.	Moved to Exclusions.	Review /Enhance 2008/09.
41	Information only					For example Capital gains computations, see www.hmrc.gov.uk/sa/attachments.htm for further information.	
42	General Info only				Repayment to nominee (Filing only agent).	<p>Where the return information is transmitted by the taxpayer or an Authorised Agent and it contains a request for repayment to a nominee, the submission of the return via the Internet will be taken as the taxpayers authority to repay the nominee.</p> <p>Where the return information is transmitted by a Filing Only Agent and it contains a request for repayment (over a certain level) to:</p> <ul style="list-style-type: none"> a) the taxpayer by payable order and there is a change of taxpayer address b) a nominee <p>the automatic creation of the repayment will be inhibited until further clerical action has been undertaken.</p>	

*43	Limit restrictions on iterative boxes	Various	Various		<p>If you attempt to submit more boxes (i.e. iterative) than is allowed by the schema (technical documentation) your return will fail when filed online, unless you follow the workaround.</p>	<p>If, exceptionally, you have more items to include in a section than the schema (technical documentation) allows, amalgamate items as follows (but it is permissible for you to amalgamate as seems sensible):</p> <ul style="list-style-type: none"> • Complete all but the final entry line as normal. • Amalgamate any remaining items together & enter the total in the final entry line. • Note that in all cases if there is a total box it must show the total of all the entry lines including the amalgamated line(s). • Include an attachment with the return (or use additional space) to make a full return of those items amalgamated for convenience. 	
44							
*45	SA102	E1	Box 22	EMP2	<p>To make your return accurate when including an Earlier years adjustment (for Flat Rate Expenses or other expenses) in PAYE code follow the walkaround.</p>	<p>Add adjustment, including supplement, in terms of tax to EMP2 and explain this in additional information box.</p>	

*46	SA106	F6	Boxes 34 and 36	FOR34/FOR36	<p>If you do not follow the workaround for this box the return will be rejected online.</p> <p>In certain circumstances the required entry will be greater than 999. Technical documentation will only allow entries of up to 999 days.</p>	<p>Where either boxes FOR34 or FOR36 require an entry which is greater than 999, the number of months rather than days should be entered in both boxes and, a note giving the number of days for each box should be entered in the additional information box FIN19.</p>	Review 2008/09.
47	Exclusion			LUN5		Removed to Exclusions.	
*48	SA102M	MOR1	Box 20	MOR20	<p>If you do not follow the workaround for this box the return will be rejected online.</p> <p>There is an incorrect validation where MOR12 + MOR19 is less than £8500.</p>	<p>If the total of MOR12 plus MOR19 is less than £8500, do not make any entries in MOR5, or MOR13 to MOR19. The amount in MOR20 will therefore be total of MOR12 (excluding any amount you would have made in MOR5) Give details of the entries for MOR5 and MOR13 to MOR18 in the additional information box FIN19.</p>	To be corrected for 2008/09.
*49	SA103S	SES1	Box 19	SSE19	<p>If you do not follow the work around for this box the return will be rejected online.</p>	<p>If turnover less than £30,000 please complete SSE19 and enter a breakdown of the SSE19 amount in boxes SSE10 to SSE14 or, if you prefer enter the total expenses in both SSE10 and SSE19.</p>	Enhance 2008/09.

*50	SA100	TR3	Boxes 6 & 9	INC6/9	If you do not follow the workaround for this box the return will be rejected online.	The rounding on these boxes must be to within 2 decimal places.	Review 2008/09.
*50a	SA102M	MOR2	Box 32	MOR32	If you do not follow the workaround for this box the return will be rejected online.	The rounding on this box must be to within 2 decimal places.	Review 2008/09.
*50b	SA106	F5	Box 23	FOR23	If you do not follow the workaround for this box the return will be rejected online.	The rounding on this box must be to within 2 decimal places.	Review 2008/09.
*51	SA109	NR2	Box 23	NRD23	The notes to the non-resident page on NR23 explain that: "If no liability to UK tax arises do not complete the employment page you, should tick "Yes" at question 1 on page 2 of the tax return and make a note in the "other information box" explaining your circumstances. <input type="checkbox"/>	Where there is no liability to UK income tax in respect of employment income , do not complete YTR1.1A and make an appropriate note in the additional information box FIN19.	Review/Enhance 2008/09.
52							
*53	various	various	various	Address boxes	You cannot enter the # in the address field. A number of overseas countries use this symbol in addresses for example the US and Singapore.	A major system change will be required to implement a change. This has been included in HMRC list of future enhancements.	Review/Enhance 2008/09.

*54	SA102	E1	Box 5	EMP5	If you do not follow the workaround for this box the return will be rejected online. A number of employers have longer names than the 28 characters our systems allow.	Please abbreviate the Employer name where it exceeds 28 characters.	Review/Enhance 2008/09.
*55	SA106	F6	Boxes 39 and 41	FOR39/41	If there are amounts in CGT8, FOR39 or FOR 41 then the calculation will not deduct the correct amount of tax credit relief from taxable Capital Gain tax due. The Capital Gain calculation will be incorrect.	We advise you to contact your tax office after submission if you wish this to be corrected.	Review/Enhance 2008/09.
*56	SA104S	SP2	Box 26	SPS26	If a student loan repayment is to be calculated and you have an amount in box SPS26, then the calculation for student loan repayments will not be correct. <input type="checkbox"/>	We advise you to contact your tax office after submission if you wish this to be corrected.	Review/Enhance 2008/09.
*56a	SA106	F5	Box 30	FOR30	If a student loan repayment is to be calculated and you have an amount in box FOR30, then the calculation for student loan repayments will not be correct.	We advise you to contact your tax office after submission if you wish to have this corrected.	Review/Enhance 2008/09.
57	Exclusion			Repayment		Moved to Exclusions.	

58	Developer only				Item ITF-OCC-PEN-ADDL-INFO-CHK-SIG and ITF-SLR-PLUS-SSP-SMP-CHECK-AMT, incorrectly included in the specification document and schema (technical documentation), are specific to HMRC internal systems and do not need to be completed for online submission.		Information only.
*59	SA110	TCS2	Box 13	CAL13	The rule states that where CAL13 is present AOI14 must be present. However this may not always be the case. CAL13 may also be present where there is an increase in tax due due to an averaging adjustment entry in FSE70 or FPS10.	Where there is an entry in CAL13 as a result of an entry in FSE70 or FPS10 but no entry in AOI14 please enter £0.01 in AOI14 and 2006.07 in AOI15 . This will not affect the tax liability.	Review Enhance 2008/09.
*60	SA101	Ai1	OtherUK Income Box 15	AOI15	Appears that exceptionally there may be income to be to be taxed for more than one year. If this scenario applies please follow the workaround.	Where exceptionally there is income in respect of more than one year in AOI14, please enter the latest year that income is to be taxed and put breakdown of amounts and year details in AIL17.	Review/Enhance 2008/09.
*61	SA103F	SEF4	Box 75	FSE75	Although there is no minus sign on the box within the return, the entry in the box must be a negative i.e. -1.00 in accordance with the schema (technical documentation)	The box must be submitted as a negative i.e. -1.00.	Review/Enhance 2008/09.

*61a	SA103S	SES2	Box 29	SSE29	Although there is no minus sign on the box within the return, the entry in the box must be a negative i.e. -1.00 in accordance with the schema (technical documentation).	The box must be submitted as a negative i.e. -1.00.	
*62	SA102	E1	Box 4	EMP4	If you have a Foreign Employer with no Employer reference please follow the workaround.	Please populate the box with 000/N where there is a Foreign Employer with no Employment reference.	Review/Enhance 2008/09.
*63	SA103F	SEF2 and SEF3	Boxes 39 and 47	FPS39/FPS47	It is not possible to populate these boxes with a zero (0.00) as the schema (technical documentation) does not allow it.	Where it is applicable to enter zero please do not submit the boxes. HMRC will automatically populate with zero.	Review/Enhance 2008/09.
*64	SA105	UKP2	Box 32	PRO32	The business validation rule incorrectly states PRO32 must absent if PRO30 is absent.	See Unique ID19. As a result of the workaround for ID19 PRO30 will always be present where PRO32 is present therefore the incorrect validation will not present a problem.	Review/Enhance 2008/09.
*65	SA105	UKP1 and UKP2	Boxes 13,14, 36 and 39	PRO13/PRO14 PRO36/PRO39	Please do not populate these boxes with a zero (0.00). Follow the workaround if a zero entry is required.	Where exceptionally the expenses claimed exactly equal the income do not make an entry in any of these boxes (do not submit the box).	Review/Enhance 2008/09.

*66	Various	Various	Various	Various	Certain boxes for example EMP5 (SA102, page E1, Box 5) limit the number of characters that can be submitted online. The return will be rejected if you attempt to submit more characters than is acceptable.	Where your entry in these boxes exceeds the allowable number of characters, please populate the box up to the maximum the field allows and put any additional characters in the appropriate additional information field.	Review/Enhance 2008/09.
*67	SA102M	MOR2	Box 31	MOR31	Expenses exceed income resulting in a loss at MOR31.	Information only. This should never occur. The expenses claimed must be incurred from the employment income and therefore can never exceed that income.	Review/Enhance 2008/09.
*68	Various	Various	Various	Various	Please follow the workaround. Total boxes should be present.	Where a business rule adds a number of elements together and the total is an optional element you should include the total element in your XML unless the total is a zero and the data type is a nonzero type or you have been requested to specifically exclude in other circumstances within this document , in which case the element must be absent.	Review/Enhance 2008/09.
*69	Completion of SA101					Moved to Exclusions.	
*70	SA106	F3	Box9F	FOR9F		Moved to Exclusions.	

71	SA103F	SEF2 and SEF3	Boxes 16,20,21,24,25,26,27 and 29	FSE16, FSE20, FSE21, FSE24, FSE25, FSE26, FSE27 and FSE29		Moved to Exclusions.	
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2007-08 Specials Changes document

Changes v5.0 to v6.0 - 30 June 2008

Unique ID	Change to Specials
ID43	Amended wording in workaround column.
ID69 to ID71	Moved to Exclusions V3.0.

Changes v4.0 to v5.0 - 2 May 2008

Unique ID	Change to Specials
ID1 to ID71	New fields added to relate the special cases to the paper returns. We have also made textural changes to make the special cases cases accessible to customers.
ID12	document corrected - fixed in Feb TPVS release.
ID24	Workaround updated, removed reference to box 31 and replaced with box 32.
ID69 to ID71	New additions post 6th April go live.

Changes v3.0 to v4.0 - 17 March 2008

Unique ID	Change to Specials
7	Update to comment column.
14	Fixed.
18	Update to comment column.
19	Update to comment column.
20	moved to exclusions.
22	Update to comment.
26	Fixed.
35	Please ignore - entered in error.
37	Update to comment column.
44	Removed.
40	Moved to Exclusions.
46	Update to comment column.
47	moved to exclusions.
51	Change of description to issue, update to comment column.
52	removed.
53	Update to comment column.
57	moved to exclusions.
59-68	New entries. See document for details.

Changes from Specials and Exclusions v2.1 to Special Cases v3.0 - 29 February 2008

Unique ID	Change to Specials
15	Now recorded as an exclusion. See exclusion worksheet ID 5.
18	Update to Comment column. See document for details.
19	Update to Comment column. See document for details.
21	Update to Comment column. See document for details.
22	Update to Comment column. See document for details.
24	Update to Comment column. See document for details.
26	Update to Comment column. See document for details.
29	Update to Issue, Comment and Status columns. See document for details.
40	Update to Comment column. See document for details.
46	Change to all columns. See document for details.
48	Update to Comment column. See document for details.
49-58	New entries. See document for details.

Please note that Exclusions are now recorded in a different document.

Changes from v2.0 to v2.1 - 14 February 2008

Unique ID	Change to Specials
18	Amended text in "Issue" column. See document for details.
23	Entries in all columns (except Unique ID) amended. See document for details.
44 - 48	New entries. See document for details.

Unique ID	Change to Exclusions
2	Change to Status column. See document for details.

Changes from v1.0 to v2.0 - 8 February 2008

Unique ID	Change to Specials
18	Amended text in "Issue" column. See document for details.
23	Entries in all columns (except Unique ID) amended. See document for details.
27 - 43	New entries. See document for details.

Please note that the document has been updated to include an Exclusions section.

Unique ID	Change to Exclusions
1 - 2	New entries. See document for details.