

MANIFEST AND HEADER BUSINESS RULES FOR TAX YEAR 2015
Version 2015 v3.0

Error Code	Rule Number	Business Rule Text	Error Category	Severity	Status	Nature of Changes
AIRMF3008	MANIFEST-001	If Manifest 'PriorYearDataInd' has a choice of "Yes" indicated, then 'PaymentYr' must be equal to the Processing Year minus two or more years.	Incorrect Data	Reject	Active	
AIRMF3008	MANIFEST-002	If Manifest 'PriorYearDataInd' has a choice of "No" indicated, then 'PaymentYr' must not be equal to the Processing Year minus two or more.	Incorrect Data	Reject	Active	
AIRMF3009	MANIFEST-005	If Manifest 'TransmissionTypeCd' equals "O", there must not be any Forms within the submission that have the 'CorrectedInd' equal to a value of "Yes".	Data Mismatch	Reject	Active	
AIRMF3010	MANIFEST-006	If Manifest 'TransmissionTypeCd' equals "C", then every Form 1095 within the submission must have the 'CorrectedInd' equal to a value of "Yes".	Data Mismatch	Reject	Active	
AIRMF3015	MANIFEST-007-01	If Manifest 'TransmissionTypeCd' equals "R", then either the 'OriginalUniqueSubmissionId' for each 1094 record or the Manifest 'OriginalReceiptId' must have a value.	Missing Data	Reject	Active	Changed from New to Active status
AIRMF3000	MANIFEST-008-01	If Manifest 'TestFileCd' equals "P", then the transmission must be transmitted to the Production system.	Incorrect Data	Reject	Active	Changed from New to Active status
AIRMF3000	MANIFEST-009-01	If Manifest 'TestFileCd' equals "T", then the transmission must be transmitted to the ACA Assurance Test System (AATS) system.	Incorrect Data	Reject	Active	Changed from New to Active status
AIRMF3005	MANIFEST-010-01	The value of the Manifest 'TestFileCd' must equal the value stored in the IRS' database governing the status of the 'FormsTypeCd'.	Data Mismatch	Reject	Active	Changed from New to Active status
AIRMF3015	MANIFEST-011-01	If the Manifest 'OriginalReceiptId' is present it must match the 'ReceiptId' of a transmission containing original records (submitted with 'TransmissionTypeCd' "O") that was rejected previously by the IRS.	Data Mismatch	Reject	Active	Changed from New to Active status
AIRMF3011	MANIFEST-012-01	If the Manifest 'VendorCd' equals "V", then the 'ContactNameGrp' and 'ContactPhoneNum' must be present.	Missing Data	Report Error	Active	Changed from New to Active status
AIRMF3012	MANIFEST-013	The value in Manifest 'TotalPayeeCount' must equal the number of 1095s within the submission.	Incorrect Data	Report Error	Active	
AIRMF3013	MANIFEST-014	The value in Manifest 'TotalPayerRecordCount' must equal the number of 1094s within the transmission.	Incorrect Data	Report Error	Active	
AIRMF3001	MANIFEST-015	The Manifest 'SoftwareId' must match an existing 'SoftwareId' in the IRS database.	Data Mismatch	Reject	Active	
AIRMF3001	MANIFEST-016	For transmissions sent to the Production system, the status of the 'SoftwareId' stored in the IRS database must reflect "Production".	Data Mismatch	Reject	Active	
AIRMF3004	MANIFEST-017	In the IRS database, the Manifest 'FormTypeCd' must be authorized for the 'TCC' transmitter transmitting the file.	Data Mismatch	Reject	Active	
AIRMF3002	MANIFEST-018	The Manifest 'AttachmentByteSizeNum' data value must match the IRS-computed attachment file size.	Data Mismatch	Reject	Active	
AIRMF3014	MANIFEST-019	Manifest 'ChecksumAugmentationNum' must not match a 'ChecksumAugmentationNum' of any AIR transmission from the same 'TCC' previously accepted.	Data Mismatch	Reject	Active	
AIRMF3015	MANIFEST-021	If Manifest 'TransmissionTypeCd' is "R" and 'OriginalReceiptId' is blank then 'OriginalUniqueSubmissionId' for each 1094 record must have a value.	Missing Data	Reject	Active	Changed from New to Active status
AIRMF3015	MANIFEST-022	If Manifest 'TransmissionTypeCd' is "R", then the Manifest element 'OriginalReceiptId' and the 1094 record element 'OriginalUniqueSubmissionId' for any 1094 record in the transmission cannot both have a value.	Data Mismatch	Reject	Active	Changed from New to Active status
AIRMF3015	MANIFEST-023	If the Manifest 'OriginalReceiptId' is present it must match the 'ReceiptId' of a transmission containing original records (submitted with 'TransmissionTypeCd' "O") that has not already been successfully replaced.	Data Mismatch	Reject	Active	Changed from New to Active status
AIRMF3016	MANIFEST-024	If Manifest 'OriginalReceiptId' is present, then 'TransmissionTypeCd' must equal "R".	Incorrect Data	Reject	Active	Changed from New to Active status
AIRMF3003	HEADER-001	The TCC within the Header 'UniqueTransmissionId' must match a TCC within the IRS database.	Data Mismatch	Reject	Active	
AIRMF3003	HEADER-002	The TCC included in the Header 'UniqueTransmissionId' must have an "Active" status within the IRS database.	Data Mismatch	Reject	Active	
AIRMF3006	HEADER-003	The Header 'UniqueTransmissionId' must not be a duplicate of the 'UniqueTransmissionId' from another transmission.	Incorrect Data	Reject	Active	