

Rule Number	Business Rule Text	Error Category	Severity	Status	Nature of Changes
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	
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	
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	
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	
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	
MANIFEST-008-01	If Manifest 'TestFileCd' equals "P", then the transmission must be transmitted to the Production system.	Incorrect Data	Reject	Active	
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	
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	
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	
MANIFEST-012-01	If the Manifest 'VendorCd' equals "V", then the 'ContactNameGrp' and 'ContactPhoneNum' must be present.	Missing Data	Report Error	Active	
MANIFEST-013	The value in Manifest 'TotalPayeeRecordCnt' must equal the number of 1095s within the submission.	Incorrect Data	Report Error	Active	Corrected the XML data element name
MANIFEST-014	The value in Manifest 'TotalPayerRecordCnt' must equal the number of 1094s within the transmission.	Incorrect Data	Report Error	Active	Corrected the XML data element name
MANIFEST-015	The Manifest 'SoftwareId' must match an existing 'SoftwareId' in the IRS database.	Data Mismatch	Reject	Active	
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	
MANIFEST-017	In the IRS database, the Manifest 'FormTypeCd' must be authorized for the 'TCC' transmitter transmitting the file.	Data Mismatch	Reject	Active	
MANIFEST-018	The Manifest 'AttachmentByteSizeNum' data value must match the IRS-computed attachment file size.	Data Mismatch	Reject	Active	
MANIFEST-019	Manifest 'ChecksumAugmentationNum' must not match a 'ChecksumAugmentationNum' of any AIR transmission from the same 'TCC' previously accepted.	Data Mismatch	Reject	Active	
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	
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	
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	
MANIFEST-024	If Manifest 'OriginalReceiptId' is present, then 'TransmissionTypeCd' must equal "R".	Incorrect Data	Reject	Active	
MANIFEST-025	Manifest 'ChecksumAugmentationNum' must match the IRS-calculated 'ChecksumAugmentationNum' value of the transmission	Data Mismatch	Reject	Active	Changed from New to Active status
MANIFEST-026	The first two digits in the 'SoftwareId' must match the last two digits of the 'PaymentYr' in the Manifest	Data Mismatch	Reject	Active	Changed from New to Active status
MANIFEST-027	Manifest 'PaymentYr' must match one of the years supported by the processing system.	Data Mismatch	Reject	New	New Rule
HEADER-001	The TCC within the Header 'UniqueTransmissionId' must match a TCC within the IRS database.	Data Mismatch	Reject	Active	
HEADER-002	The TCC included in the Header 'UniqueTransmissionId' must have an "Active" status within the IRS database.	Data Mismatch	Reject	Active	
HEADER-003	The Header 'UniqueTransmissionId' must not be a duplicate of the 'UniqueTransmissionId' from another transmission.	Incorrect Data	Reject	Active	