

HEADER AND MANIFEST BUSINESS RULES FOR TAX YEAR 2015

Version 2015 v1.0

Error Code	Rule Number	Rule Text	Error Category	Severity	Status
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
No Error Code	MANIFEST-003	Manifest 'EIN' must not be equal to sequential numbers (such as 123456789, 234567890, 012345678, etc.)	Incorrect Data	Reject	Active
No Error Code	MANIFEST-004	Manifest 'EIN' must not be all the same digits (all ones, twos, threes, fours, fives, sixes, sevens, eights, nines, or zeros.)	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	If Manifest 'TransmissionTypeCd' equals "R", then 'OriginalReceiptID' within the Header must have a value.	Data Mismatch	Reject	Active
AIRMF3000* AIRMF3015* AIRMF3016	MANIFEST-008	If Manifest 'TestFileInd' equals "P", then the transmission must be transmitted to the Production system.	Incorrect Data	Reject	Active
AIRMF3000*	MANIFEST-009	If Manifest 'TestFileInd' equals "T", then the transmission must be transmitted to the ACA Assurance Test System (AATS) system.	Incorrect Data	Reject	Active
AIRMF3005	MANIFEST-010	The value of the Manifest 'TestFileInd' must equal the value stored in the IRS' database governing the status of the 'FormsTypeCd' .	Data Mismatch	Reject	Active

AIRMF3015*	MANIFEST-011	The Manifest 'OriginalReceiptId' must match the 'ReceiptId' of a transmission containing original records (submitted with 'TransmissionTypeCd' "O") that was rejected previously by the IRS AIR application.	Data Mismatch	Reject	Active
AIRMF3011	MANIFEST-012	If the Manifest 'VendorInd' equals "V", then the 'VendorName' and 'VendorPhoneNum' must be present.	Missing Data	Report Error	Active
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
No Error Code	MANIFEST-020	Manifest 'PaymentYr' must match the year of the schema versions being supported by the AIR system.	Incorrect Data	Reject	New
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
* mapped to more than one business rule					

