Known Issues and Solutions for TY2016
Forms 1094-B/1095-B, 1094-C/1095-C

Item #	Date Added	Form(s)	Element or Rule Number	Description of the Problem	Temporary Solution(s)
1	10/13/2016	1094/95-B 1094/95-C	BusinessNameControlTxt PersonNameControlTxt	These elements are optional in the schema and are not enforced with business rules, but should be included in the submission for TIN Validation purposes.	Please include all name controls.
2	10/13/2016	1095-B	Line 8 changed from "Origin of the Policy" to "Origin of the Health Coverage"	The schema element remains 'PolicyOriginCd'	Schema element will not change for TY2016
3	10/13/2016	1095-C	Line 15 changed from "Employee Share of Lowest Cost Monthly Premium, for Self-Only Minimum Value Coverage" to "Employee Required Contribution"	The schema elements remain 'AnnlShrLowestCostMthlyPremAmt' and 'MonthlyShareOfLowestCostMonthlyPremGrp'.	Schema elements will not change for TY2016
4	10/13/2016	Manifest	TestFileCd	Error in DescriptionTxt: "Shows if the submission is a Test or not. Enter a T, P if Production"	Should be: Shows if the submission is a Test or not. Enter a T if Test , P if Production
5	12/9/2016	1094-C	'ALESect4980HTrnstReliefCd' in 'YearlyALEMemberDetail' and Business Rule 1094C-055	Section 4980H Transition Relief is valid only for non-calendar year plan years in TY2016. The 'ALESect4980HTrnstReliefCd' in 'YearlyALEMemberDetail' and Rule 1094C-055 no longer apply and will be deleted at a future date.	Do not put a value in 'ALESect4980HTrnstReliefCd' in 'YearlyALEMemberDetail'
6	2/6/2017	1094-B 1094-C	Clarification on correct use of 'OriginalUniqueSubmissionId' in replacement process.	The 'OriginalUniqueSubmissionId' should only be included in the 1094-B or 1094-C to replace a rejected submission from a <u>partially accepted</u> transmission.	The business rules enforcing the correct use of the 'OriginalUniqueSubmissionId' are correct. 1094B-016-01: "If Form 1094-B 'OriginalUniqueSubmissionId' has a value, then it must match the Unique Submission Id ('ReceiptId | SubmissionId')of a Submission containing original records that was rejected." 1094C-084-01: If Form 1094C 'OriginalUniqueSubmissionId' has a value, then it must match the Unique Submission Id ('ReceiptId | SubmissionId')of a Submission containing original records that was rejected." To clarify, "rejected" means submission rejected only in a <u>partially accepted transmission.</u>
7	2/6/2017	Manifest	Clarification on correct use of manifest 'OriginalReceiptId' in replacement process.	The 'OriginalReceiptId' should be included in the Manifest to replace a submission from a <u>rejected</u> transmission.	Manifest-023 is correct - "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. To clarify, the transmission must be <u>rejected</u> and not already replaced <u>by an accepted or partially accepted transmission.</u>
8	2/16/2017	1094-B 1095-B 1094-C 1095-C	'TINRequestTypeCd'	This element is optional in the schema but enforced by Business Rules and should be included in submitted xml.	Include all 'TINRequestTypeCd' elements within the xml where applicable.
9	3/13/2017	1094-C	1094C-045 1094C-048 1094C-050 1094C-081	There may be instances where the correct count for Full-Time Employees and Total Employees is 0. These rules set and the submission is Accepted with Errors.	If the ALE is reporting coverage of only non full-time employees on Forms 1095-C, and the ALE had no employees for the entire calendar year, the Full-Time Employee count and the Total Employee count reported on Form 1094-C may be 0 and a correction is not required.
10	4/26/2017	All	TPE1204	TPE1204 is erroneously invoked when 'AND' or 'OR' follow an escaped apostrophe in the BusinessNameLine1Txt even though the schema documentation allows escaped apostrophes as legal characters in the name field.	If the BusinessNameLine1Txt or BusinessNameLine2Txt has an escaped apostrophe followed by "AND" or "OR", add a space after the escaped apostrophe before the "AND" or "OR".

Resolved Issues for TY2016
Forms 1094-B/1095-B, 1094-C/1095-C

Item #	Date Added	Form	Element or Rule Number	Description of the Problem	Resolution	Status	Date Resolved
1	8/12/2016	1094/95-B 1094/95-C	Differences between eFile types in SDT and Extension library	Some eFile types in SDT file and Extension library are different. Extension library is correct..	Use eFile types in Extension library		10/13/2016
2	8/12/2016	1094-B 1094-C	EXT File UniqueSubmissionIdType	Description is incorrect. "The UniqueSubmission Identifier for 1094-C is as follows: UniqueTransmitterId| SubmissionId It should be: ReceiptId|SubmissionId	Corrected in schema version 3.3	Version 3.3 posted	10/13/2016
3	8/12/2016	1095-B 1095-C	EXT File UniqueRecordIdType	Description is incorrect. "The Unique Record Identifier is as follows: UniqueReceiptId | SubmissionId | RecordId</DescriptionTxt>" Should be ReceiptId| SubmissionId | RecordId</DescriptionTxt>	Corrected in schema version 3.3	Version 3.3 posted	10/13/2016
4	8/12/2016	1095-B	EXT File PolicyOriginCodeType	pattern value = "[A-Ga-g]" Code G was not added this year. Will be removed from description and pattern.	Corrected in schema version 3.3	Version 3.3 posted	10/13/2016
5	8/12/2016	1095-C	EXT File OfferCoverageType for both annual and monthly elements	Enumerations 1A - 1K and 1a - 1k include Code 1I. Code 1I is not valid for TY2016.	Corrected in schema version 3.3	Version 3.3 posted	10/13/2016
6	8/12/2016	1095-C	EXT File SafeHarborCodeType for both annual and monthly elements	Enumerations (2A - 2J and 2a - 2j) include Code 2I and 2J that are not valid for TY2016.	Corrected in schema version 3.3	Version 3.3 posted	10/13/2016
7	8/12/2016	1095-B	EXT File PlanStartMonthType	PlanStartMonthType Pattern does not allow for "00"	Corrected in schema version 3.3	Version 3.3 posted	10/13/2016
8	8/12/2016	1094/95-C	IRS-Form1094-1095CTransmitterupstreamMessage.xml File Form1094CUpstreamDetail	CorrectedInd>false</p2:CorrectedInd Should be "0", not "false"	Corrected in schema version 3.3	Version 3.3 posted	10/13/2016
9	8/12/2016	1094/95-C	IRS-Form1094-1095CTransmitterupstreamMessage.xml File Form1094CUpstreamDetail	<p1:Section4980HReliefInd>X</p1:Section4980HReliefInd> should be "1", not "X"	Corrected in schema version 3.3	Version 3.3 posted	10/13/2016
10	8/12/2016	1094/95-C	IRS-Form1094-1095CTransmitterupstreamMessage.xml File ALEMemberInformationGrp>	<p1:JanALEMonthlyInfoGrp> <p1:ALESect4980HTrnstReliefCd></p1:ALESect4980HTrnstReliefCd> Shows empty tag. Empty tags not allowed in xml.	Corrected in schema version 3.3	Version 3.3 posted	10/13/2016
11	10/21/2016	1094-B Crosswalk	1094-B Crosswalk Form1095BUpstreamDetail Description	Description for element 'Form1095BUpstreamDetail' is incorrect: 'Form1095BUpstreamDetail' is the complex element that contains the Forms 1095-B XML data that are transmitted with Form 1094-B. These are unbounded. The constraint is the 200 MB file size limitation. Correction: The constraint is still 100 MB for the Form Data File.	The revised Crosswalk was posted 10/21/2016.	Posted 10/21/2016	10/21/2016
12	10/21/2016	1094-C Crosswalk	1094-C Crosswalk Form1095CUpstreamDetail Description	Description for element 'Form1095CUpstreamDetail' is incorrect: 'Form1095CUpstreamDetail' is the complex element that contains the Forms 1095-C xml data that are transmitted with Form 1094-C. These are unbounded. The constraint is the 200 MB file size limitation. Correction: The constraint is still 100 MB for the Form Data File.	The revised Crosswalk was posted 10/21/2016.	Posted 10/21/2016	10/21/2016
13	10/18/2016	1095-B	1095B-081 1095B-082 1095B-083	These rules are incorrect because they conflict with Form 1095-B Instructions for when to complete Part II.	Deleted in business rules v3.0. Effective date: January production.	Version 3.0 posted	11/18/2016