

720Qtr4 BUSINESS RULE UPDATES FOR TAX YEAR 2014

This document lists all updates to 720 business rules version 2014Q4v1.0

08/014/2013 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
FPYMT-018-01	Taxpayer's Day Time Phone Number in IRS Payment Record cannot equal all zeros.	Incorrect Data	Reject	Active
FPYMT-032	The "RequestedPaymentDate" in the IRS Payment Record must not be later than the date the return was received and must not be prior to five days before the date the return was received by the IRS.	Incorrect Data	Reject	Deleted in 2014Q1v1.0
FPYMT-032-01	The "RequestedPaymentDt" in the IRS Payment Record must not be later than the date the return was received and must not be prior to five days before the date the return was received by the IRS.	Incorrect Data	Reject	Active
R0000-054-01	The 'EFIN' in the IRS Submission Manifest must match 'EFIN' in the 'OriginatorGrp' in the Return Header.	Data Mismatch	Reject and Stop	Active
R0000-055-01	If the signature option "Binary Attachment 8453 Signature Document" is selected (the element 'SignatureOptionCd' in the Return Header has a value of "Binary Attachment 8453 Signature Document", then a binary attachment with Description "8453 Signature Document" must be present.	Missing Document	Reject	Active
R0000-079	The EIN present in the IRS Submission Manifest must match the EIN provided in the Return Header.	Incorrect Data	Reject and Stop	Deleted in 2014Q1v1.0
R0000-079-01	The EIN present in the IRS Submission Manifest must match the EIN provided in the Return Header.	Incorrect Data	Reject and Stop	Active
R0000-900	The return type indicated in the return header must match the return type established with the IRS for the EIN.	Database Validation Error	Reject	Deleted in 2014Q1v1.0
R0000-906-01	Routing Transit Number (RTN) included in the return must be present in the e-File database.	Database Validation Error	Reject	Active