

**Known Issues and Solutions for TY 2015 AATS
Forms 1094-B/1095-B, 1094-C/1095-C TY2015**

Item #	Date Added	Form(s)	Element or Rule Number	Description of the Problem	Solution(s)	Status	Date Resolved
1	1/12/2016	1094/95-B and 1094/95-C	'BusinessNameLine1Type' & 'BusinessNameLine2Type'	v8.0 SDT schema file shows # as an allowable character for: BusinessNameLine1Type & BusinessNameLine2Type This conflicts with the v8.0 EXT file.	Follow the EXT file for the pattern of this efile type which does not allow # as a special character.		
2	2/4/2016	Publication 5164	Name Control	There is an error in Publication 5164 Section 2.2 Valid EIN Ranges and Name Controls. The EIN Range 00-0000301 through 00-0000400 has the Name Control SELL. The fourth character, a lower case "l", is incorrect.	Use uppercase "I" for the fourth character in the name control: SELI		
3	2/23/2016	1094-C	AATS Scenario 7C-0 Answer Key	The Answer Key for Scenario 7C-0 has been updated to reflect no FTE count on line 23(b).		Updated Answer Key 7C-0 posted.	2/23/2016
4	2/23/2016	1095-C	AATS Scenario 4-2 Narrative	The Narrative for Scenario 4-2 has been updated to reflect that Ida Gavitas's last day of employment was July 31st.		Updated Narrative for Scenario 4-2 posted.	2/23/2016
5	2/23/2016	1094-C	AATS Scenario 5C-0 Narrative & Answer Key	The Narrative and Answer Key for Scenario 5C-0 has been updated to reflect that Form 1094-C should be completed only up to line 18.		Updated Narrative and Answer Key for Scenario 5C-0 posted.	2/23/2016
6	3/14/2016	1094/95-B and 1094/95-C	'PersonLastNameType'	PersonLastNameType does not allow apostrophe or escaped version (&) for Person LastName.	Special characters are not allowed in a Person's Last Name at this time. Example: For the Person Last Name, O'Neil, it would be entered with no apostrophe and no space between the characters as ONeil.		
7	4/26/2016	1094-C	AATS Scenarios 3-0 and 7-0 'AggregatedGroupMemberCd' & 'MinEssentialCvrOffrCd'	1. AIRBR816 is setting because the value "0" is used for a "no" response for 'AggregatedGroupMemberCd'. The correct value for "no" in DigitCodeType is a "2". The value "0" means neither box is checked. Do not use "0" for DigitCodeType. 2. AIRBR826 is setting because the value "0" is used in each monthly 'MinEssentialCvrOffrCd' when the annual 'MinEssentialCvrOffrCd' has a value of "1" or "2". Although the "0" means neither box is checked, the error code sets. Do not use "0" for DigitCodeType.	DigitCodeType Definitions: "0" means neither box checked "1" means yes is checked "2" means no is checked "3" means both boxes are checked and is for paper returns only See the DigitCodeType in the schema for more information. "1" and "2" are the only DigitCodeType values expected on the ACA Information Returns this tax year. Do not use "0" to indicate "no value". Remove tags from the xml.		
8	4/26/2016	1094-C	Scenario 4-0 Non-Authoritative 1094-C	Transmitters are receiving errors when Parts II, III and IV are included in the submission of the non-authoritative 1094-C with the value "0" to indicate boxes are not checked.	If Form 1094-C is not the authoritative transmittal as indicated on line 19, then Parts II, III and IV should not be included in the xml.		
9	3/23/2016	1094-C	AIRBR832	This Error Code is being returned when no error exists: AIRBR832	There may be instances when the Total Employee Count is less than the Full-Time Employee count. If that is the case, this error code will set and an error will be reported to you. You do not need to send a correction. This error code will be deleted for TY 2016.		
10	3/23/2016	1094-C	AIRBR835	This Error Code is being returned when no error exists: AIRBR835	There may be instances when the Total Employee Count is less than the Full-time Employee count. If that is the case, this error code will set and an error will be reported to you. You do not need to send a correction. This error code will be deleted for TY 2016.		
11	4/26/2016	1094-C	Non-Authoritative 1094-C	Transmitters are receiving errors on non-authoritative Forms 1094-C when Parts II, III and IV are included with the value "0" to indicate boxes are not checked for optional elements with DigitBooleanType and DigitCodeType.	Do not include Parts II, III and IV on a non-authoritative 1094-C.		
12	4/26/2016	1095-B and 1094/95-C	DigitBooleanType	Error codes set when "0" is used to indicate optional checkboxes are not checked.	Do not use "0" for optional elements with DigitBooleanType to indicate checkbox is not checked. Remove tags from the xml.		
13	5/20/2016	1094/95-B and 1094/95-C	BusinessNameControlTxt PersonNameControlTxt	These elements are optional but must be included in the submission for TIN Validation.	Include all name controls,		

14	5/26/2016	1094/95-B and 1094/95-C	TestFileCdType	TestFileCdType: Error in Description Text: DescriptionTxt>Shows if the submission is a Test or not. Enter a T if it is a test file otherwise blank	Description Text should say: Shows if the submission is a Test or Production. Enter a T if it is a Test, P if Production. See AIR Submission Composition and Reference Guide Sec 3.4.1		
15	5/26/2016	1094-C	AIRBR835	This Error Code is setting when Total Employee Count for ALE Member is reported Yearly and the Full-Time Employee Count is reported monthly. AIRBR835	To avoid this error code setting, if reporting 'ALEMemberFTECnt' monthly, then also report 'TotalEmployeeCnt' in the 'JanALEMonthlyInfoGrp' through 'DecALEMonthlyInfoGrp', even if it is the same for all 12 months. This will be corrected in TY2016.		
16	8/24/2016	All	TINRequestTypeCd	All TINRequestTypeCd elements are required by business rules. These rules were not executing but will now set if TINRequestTypeCd is missing.	Include all 'TINRequestTypeCd' elements required by business rules. The rules will set if TINRequestTypeCd is not included.		

**Resolved Issues for TY 2015 AATS
Forms 1094-B/1095-B, 1094-C/1095-C TY2015**

Item #	Date Added	Form	Element or Rule Number	Description of the Problem	Temporary Solution(s)	Status	Date Resolved
1	12/1/2016	1094/95-B and 1094/95-C	'DateType'	Instructions for Forms 1094/95-B and 1094/95-C state to enter dates in (MM/DD/YYYY) format. This conflicts with Schema v3.0.	Follow the schema format for dates: YYYY-MM-DD.	Newer schema version implemented on 1/21/16	1/21/2016
2	1/12/2016	1094/95-B and 1094/95-C	'PersonNameControlType'	v8.0 SDT schema file shows length = 4 for: PersonNameControlType This conflicts with the v8.0 EXT file.	Follow the EXT file for the length of this eFile type which should be max length = 4.	Fix was implemented on 1/21/2016.	1/21/2016
3	2/4/2016	1095-B and 1095-C	AIRBR634	This Error Code is being returned when no error exists: AIRBR634	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 1/21/2016.	1/21/2016
4	2/4/2016	1095-C	AIRBR1020	This Error Code is being returned when no error exists: AIRBR1020	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 2/4/2016.	2/4/2016
5	2/4/2016	1095-C	AIRBR1017	This Error Code is being returned when no error exists: AIRBR1017	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 2/4/2016.	2/4/2016
6	2/4/2016	1095-C	AIRBR1011	This Error Code is being returned when no error exists: AIRBR1011	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 2/22/2016.	2/22/2016
7	2/10/2016	1094-C	AIRBR823	This Error Code is being returned when no error exists: AIRBR823	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 3/12/2016.	3/12/2016
8	2/10/2016	1094-C	AIRBR824	This Error Code is being returned when no error exists: AIRBR824	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 3/12/2016.	3/12/2016
9	3/7/2016	1094-C	AIRBR813	This Error Code is being returned when no error exists: AIRBR813	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 3/23/2016.	3/23/2016
10	2/4/2016	1094-C	AIRBR854	This Error Code is being returned when no error exists: AIRBR854	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 4/4/2016.	4/4/2016
11	2/10/2016	1094-C	AIRBR830	This Error Code is being returned when no error exists: AIRBR830	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 4/4/2016.	4/4/2016
12	2/10/2016	1094-C	AIRBR856	This Error Code is being returned when no error exists: AIRBR856	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 4/4/2016.	4/4/2016
13	3/7/2016	1094-C	AIRBR827	This Error Code is being returned when no error exists: AIRBR827	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 4/4/2016.	4/4/2016
14	2/10/2016	1094-C	AIRBR837	This Error Code is being returned when no error exists: AIRBR837	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 4/4/2016.	4/4/2016
15	3/23/2016	1094-C	AIRBR634	This Error Code is being returned when no error exists: AIRBR634	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 4/6/2016.	4/6/2016
16	3/7/2016	1094-C	AIREX102	This Error Code is being returned when no error exists: AIREX102	These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 4/6/2016.	4/6/2016

17	5/20/2016	1095-C	AIRBR1021	This Error Code is being returned when no error exists: AIRBR1021	Errors are setting when the element 'StartMonthNumberCd' is included in the xml as an empty tag. This is an optional element for the Tax Year 2015. Omit this element in the xml if you are not submitting a value.	Fix was implemented on 7/31/2016.	8/1/2016
18	6/20/2016	1094-C	AIRBR1021	Error Code 1021 -" Plan Start Month is not a valid value", is setting erroneously.	If the element 'PlanStartMonthCd' does not have a value, do not include it in the submission.	Fix was implemented on 7/31/2016.	8/1/2016
19	5/20/2016	1094-C	AIRBR854	This Error Code is being returned when no error exists: AIRBR854	Errors are setting when all the conditions of the business rule have been met and there is a value in the FTE Count. These issues are being investigated and we will update Known Issues with additional information as it becomes available.	Fix was implemented on 7/31/2016.	8/1/2016