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-005-01	If Manifest 'TransmissionTypeCd' equals "O", then there must not be any Forms within the transmission that have the 'CorrectedInd' equal to a value of "Yes".	Data Mismatch	Reject	Active	Changed Status from New to Active
MANIFEST-006-01	If Manifest 'TransmissionTypeCd' equals "C", then every Form 1095 within the transmission must have the 'CorrectedInd' equal to a value of "Yes".	Data Mismatch	Reject	Active	Changed Status from New to 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, then 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	Deleted	Deleted Rule
MANIFEST-013-01	The value in Manifest 'TotalPayeeRecordCnt' must equal the number of 1095s within the transmission.	Incorrect Data	Report Error	New	Logic Change
MANIFEST-014	The value in Manifest 'TotalPayerRecordCnt' must equal the number of 1094s within the transmission.	Incorrect Data	Report Error	Active	
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, then 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	

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	
MANIFEST-027	Manifest 'PaymentYr' must match one of the years supported by the processing system.	Data Mismatch	Reject	Active	Changed Status from New to Active
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	
HEADER-004	The Transmitter must be authorized to use the TCC within the 'UniqueTransmissionID'.	Data Mismatch	Reject	Active	Changed Status from New to Active
HEADER-005	System authorization error - SysError1.	Missing Data	Reject	Active	Changed Status from New to Active
HEADER-006	System authorization error - SysError2.	Missing Data	Reject	Active	Changed Status from New to Active