

## **Instructions for AATS Scenarios**

**Tax Year 2020 / Processing Year 2021**

### **General Instructions**

See Publication 5164 for detailed instruction on how to complete the scenarios.

While AATS testing is strongly encouraged, it is only mandatory in TY2020 for new Software Developers and Transmitters or if adding a new form not previously tested.

Scenarios provide specific test data for each submission narrative that must be completed exactly as stated to pass ACA Assurance Test System (AATS) successfully. Each scenario has been designed to primarily test the functionality of the business rules. The scenarios give the exact value that should be submitted for each form line/data element.

In the AATS Environment **ONLY**, submit each scenario as an original transmission until you receive an “*Accepted*” status. When submitting in the Production Environment, if you receive a status other than “*Accepted*” you must file a correction or replacement transmission.

There are correction scenarios available to test the correction process in the AATS Environment. These scenarios are optional and not required to pass AATS.

Each scenario must have a status of “*Accepted*” to pass AATS successfully. Once each scenario has a status of “*Accepted*”, contact the Help Desk for a final review and promotion of your Transmitter Control Code (TCC) and/or Form Indicator to Production (“P”) status.

***When contacting the Help Desk have ready:*** a list of all ReceiptIds for review, TCC, SoftwareId and contact information including email address.

**You can contact the Help Desk at 1-866-937-4130.** The Help Desk will assign an incident number which should be referenced for all your TY2020 AATS Review contacts.