Known Issues and Solution for TY 2017 AATS Predefined Scenarios
Forms 1094-B/1095-B, 1094-C/1095-C TY2017

Item #	Date Added	Form	Scenario	Description of the Problem	Temporary Solution(s)	Status	Date Resolved
1	10/27/2017	1095-B 1095-C	Correction Scenarios	When the following business rules are triggered an incorrect xPath element will be shown in the error data file. The file will show 'CorrectedRecordInfoGrp' versus the updated element 'CorrectedRecordRecipientGrp '. **1095B-062-01** **1095B-063-01** **1095C-055-01** **1095C-056-01** **1095C-064-02**	This is expected to be corrected before production. There is no workaround.		12/30/2017
2	11/06/2017	1094-B 1095-B 1094-C 1095-C	ALL	Transmitters must wait 48 hours after a TY2017 SoftwareId is assigned before submitting to AATS. The following business rule sets: **Manifest-015:** The Manifest 'SoftwareId' must match an existing 'SoftwareId' in the IRS database.	The 48-hour timeframe is mandatory.		
3	11/06/2017	1094-B 1095-B 1094-C 1095-C	ALL	**Manifest-015** is setting erroneously when the TY2017 SoftwareId is valid and the 48-hour waiting period has expired. **Manifest-015**: The Manifest 'SoftwareId' must match an existing 'SoftwareId' in the IRS database.	This is expected to be corrected very soon and Known Issues will be updated. There is no workaround.	fixed	11/15/2017
4	11/09/2017	1095-B	Scenario 1-2	**1095B-006-03** is setting erroneously. "If Form 1095B 'ResponsibleIndividualName' has a value, then 'TINRequestTypeCd' within 'ResponsibleIndividualGrp' must have a value equal to "INDIVIDUAL_TIN". In Scenario 1-2, a 'BirthDt' is provided for the Responsible Individual Dolly Martinez rather than a 'TIN', so it is correct to not provide a 'TINRequestTypeCd'.	You do not need to submit corrections for this error if attempting to pass AATS. This business rule will be corrected.	Modified business rule posted 2/5/2018.	2/05/2018
5	1/23/2018	1095-B 1095-C	choices added to Forms 1095-B and 1095-C schema	We are noticing a high rate of schema validation errors (**AIRSH100**) related to new choice elements. Each choice within the 1095BUpstreamDetail and 1095CUpstreamDetail are between two elements. Both elements are maxOccurs=1. Only one of the two choice elements should be included. For example, in the 'CoveredIndividualGrp', choose either the 'CoveredIndividualAnnualInd' or the 'CoveredIndividualMonthlyIndGrp', but not both. If you choose both, the schema will reject.	If selecting a choice, choose just one of the two elements.		