

**Known Issues and Solution for TY 2017 AATS 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	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.		
2	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.		
3	10/04/2018	1095-C	Scenarios 3-5, 7, 9-12, 4C, 5C, and 7C	Shared-009: When Shared-009 sets, the XPath in the error data file always points to the 'SSN' in the 'CoveredIndividualGrp', when the error may be on the 'SSN' in the 'EmployeeInfoGrp'.	Please verify that the 'SSN' in both the 'CoveredIndividualGrp' and 'EmployeeInfoGrp' match the mock database.		
4	10/04/2018	1094-C	Scenarios 4, 11, and 4C	Shared-010: When Shared-010 sets, the XPath in the error data file has 'EmployerEIN' without designating the 'EmployerInformationGrp' or 'GovtEntityEmployerInfoGrp'.	Please verify that the 'EmployerEIN' in both the 'EmployerInformationGrp' and the 'GovtEntityEmployerInfoGrp' match the mock database.		

**Resolved Issues for TY2017 AATS Scenarios
Forms 1094-B/1095-B, 1094-C/1095-C**

Item #	Date Added	Form	Element or Rule Number	Description of the Problem	Resolution	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	This is expected to be corrected before production. There is no workaround.	fixed	12/30/2017
2	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	This is expected to be corrected very soon and Known Issues will be updated. There is no workaround.	fixed	11/15/2017
3	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".	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