Known Issues and Solutions for TY2017
Forms 1094-B/1095-B, 1094-C/1095-C

Item #	Date Added	Form(s)	Element or Rule Number	Description of the Problem	Temporary Solution(s)
1	9/1/2017	1094/95-B 1094/95-C	BusinessNameControlTxt PersonNameControlTxt	These elements are optional in the schema and are not enforced with business rules, but should be included in the submission for TIN Validation purposes.	Please include all name controls.
2	9/1/2017	1094-B 1095-B 1094-C 1095-C	'TINRequestTypeCd'	This element is optional in the schema but enforced by Business Rules and should be included in submitted xml.	Include all 'TINRequestTypeCd' elements within the xml where applicable.
3	9/1/2017	1094-C	1094C-045 1094C-048 1094C-050 1094C-081	There may be instances where the correct count for Full-Time Employees and Total Employees is 0. These rules set and the submission is Accepted with Errors.	If the ALE is reporting coverage of only non full-time employees on Forms 1095-C, and the ALE had no employees for the entire calendar year, the Full-Time Employee count and the Total Employee count reported on Form 1094-C may be 0 and a correction is not required.
4	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.	Choose just one element within the choices.
5	2/2/2018	1095-B 1095-C	1095C-011-02 1095C-047 1095B-030	These rules are setting frequently due to missing elements. While optional in the schema, the mailing address and contact phone number are required by business rules.	Include the mailing address and contact phone number on all forms where enforced with a business rule.

Resolved Issues for TY2017
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	10/11/2017	1095-B 1095-C	1095B-087 1095B-088 1095C-069	These rules were added to Tax Year 2015 and Tax Year 2016 business rule packages in October, 2017 to ensure valid Date of Births on prior year submissions. They are not needed for Tax Year 2017 but are not shown as deleted rules in v1.0 of TY2017 business rules.	The rules are not included at all in the Tax Year 2017 v1.0 or v1.1 business rule packages.	complete	10/11/2017
2	10/11/2017	1095-B 1095-C	1095B-062-01 1095B-063-01 1095B-077-02 1095C-055-01 1095C-056-01 1095C-064-01	These rules are shown as "New" rules in v1.1 TY2017 business rule package. There is no change in verbiage from the previous version of the rule. The number was changed for internal purposes.	Rules are correct in v1.1.	complete	10/11/2017
3	2/2/2018	1095-B	1095B-006-003	1095B-006-03 is setting erroneously when a birth date is provided rather than a TIN. "If Form 1095B 'ResponsibleIndividualName' has a value, then 'TINRequestTypeCd' within 'ResponsibleIndividualGrp' must have a value equal to "INDIVIDUAL_TIN".	Modified rule text in TY2017 Business Rules v3.1 posted 2/5/2018 1095B-006-004: If Form 1095B 'ResponsibleIndividualName' and 'TIN' within 'ResponsibleIndividualGrp' have a value, then 'TINRequestTypeCd' within 'ResponsibleIndividualGrp' must have a value equal to "INDIVIDUAL_TIN". Business rule will not set when birth date is provided rather than TIN.	complete	2/5/2018
4	2/2/2018	1095-B 1095-C	XPath in error data file for shared rules	XPath in the error data file does not specify Form B or C when Shared rules set.	Error data file Xpath designates Form 1095-B or 1095-C	complete	3/18/2018