

Service Partners: Guide to the ACA Workflow

	۲		
AIR Submission		EIN: 48-0798764	▼ Tax Year: 2018 ▼
Nation Health Demo LLC	•••••	• • •	• • • •
▶ Review and Approve			Approved 🗸
► Generate 1095s			Distributed 🗸
▶ Submit AIR			Approved 🗸
AIR Submission Status		Comp	olete with Errors 🗸
► Upload Corrections			
Back		all Compare Plans	selerix
	Ċ		
		_	

Final ACA Summary Review & Approval: The final ACA Summary process allows the employer to review the data contained within the report specifically focusing on the data found under Line 14, Line 15 and Line 16 which represent the Part II of the 1095-C Form provided to employees. The information produced on the final ACA Summary is what would eventually be populated on the 1095-C Form.

Ger	nerate l	Final ACA	Sumr	nary re	eporτ	(s) usi	ng Al	R Su	bmis	sion	n with	hin A	CA	work	flow
The infor proc a W addr	key to e mation s luce an Ex arnings t ressed wit	nsuring the hould be co col spreads tab that wo th the emplo	report onfirme sheet wi ould ide over and	runs acc d with th th conta entify an d the app	curate le emp ining t y erro <i>licable</i>	ly is to bloyer and he follow rs. <i>War</i> e update	verify nd ma ving ta nings s/corr	the A intain abs for identi ection	CA Se ed on r each fied u s com	etup file. form inder plete	& Sum The A type 1 the V d to cle	nmary NCA Su 1094 a Narnir ear th	para umm and 1 ngs 7 ngs 7	amete ary re 1095 a Tab sh urning(rs. This port will s well as nould be s).
To a Subi	ccess the nission :	ACA Workf	low, use	e the too	bar to	o select	ACA ai	nd usi	ng the	drop	o down	n to se	elect	the Al	R
	Home	Enrollmer	nt -	Reports ·	- /	Access 🗸	Ca	ase Set	tup 👻	A	CA 🗕	Dat	ta Ma	nagem	ient 👻
										S F F	Setup AIR Sub Submis ACA Err	omissio ssion S rors	on Sumn	nary	3
	2. Click	"Run Now"													
AIF	Enrollment • R Submi	Reports - Access	 Case Setur 	р - АСА -	Data Manage	ment + Sessi	n • 🗊			EIN:			Ŧ	Tax Year:	₽ 2018 ▼
AIF	Enrollment - R Submis Nation Heal	Reports - Access	 Case Setu 	p • ACA •	Data Manage	ment • Sessi	n • D	•	•	EIN:			•	Tax Year:	2018 -
	Enrollment • R Submis Nation Heal Review ar	Reports • Access SSION th Demo LLC and Approve	 Case Setu 	→ ACA +	Data Manage	ment • Sessi	in • D)	•	•	EIN:		0	•)	Tax Year: Pending	2018 - 0
	Enrollment • R Submis Nation Head Review ar foundation for the To begin the proce- instructions in the Tipe Have multiple	Reports - Access SSION th Demo LLC and Approve	Case Setur ate an ACA Sum ing process. Foll Summary, ensu s. mplete these step	mary report. The A ow the instructions re you have selecte ps for each of your.	CA Summary below to get d the approp	nent • Sessi is an all-in-one to started! riate EIN and Tax the drop-down m	n • D	your 1094 & 1 per right-han	1095 data sets 1095 data sets ad conner of t of your scree	EIN:	you will revie	w in this ACA	P A.Summary sutton and	Tax Year: Pending y will be the Hollow the	2018 -
	Enrollment • R Submis Nation Heal Review ar Secret you according foundation for the To begin the proce foundation in the To begin the proce foundation in the Table Have multiple	Reports - Access SSION th Demo LLC and Approve Re You will need to gene remainder of your ACAB as of generating your ACAB so of generating your ACAB	Case Setur ate an ACA Sum ing process. Fell summary, ensu s. mplete these ste	mary report. The A ow the instructions re you have selects ps for each of your.	CA Summary CA Summary below to get d the approp	nent • Sessi Is an all-in-one lo started! riate EIN and Tax he drop-down m	n - D	your 1094 & 1 per right-han s right corner	tops data sets dorner of ti of your scree	EIN:	you will revie Then click the	e Run Now b	P A Summary ski	Tax Year: Pending y will be the I follow the	2018 -
AIF	Errollment • R Submis Nation Heal Review ar Review ar BEFORE YOU BEG Instructions in the Type Have multiple Have multiple Have multiple	Reports - Access SSION th Demo LLC and Approve	Case Setur ate an ACA Sum ing process. Fell Summary, ensu mplete these ste on 't forge ht cornel	mary report. The A more the instructions re you have selected on for each of your et to compt r of your s	CA Summary telever to get d the appropri- cavis, utilize i plete th creen t	nent - Sessi is an all in one to started! date (IN and Tax the drop-down m esse steps o toggle	k at each of the ris the up on in the top	your 1094 & 3 per right han right corner uch of y en EIN':	1095 data set of your scree rour Ell S	EIN: s. The data his screen. or to toggie	you will revie Then click the <i>between EW</i>	e Run Now b rx in this ACA e Run Now b rx	A Summary sutton and sky	Tax Year: Pending y will be the follow the p Race N	2018 - 2018 - 3 • • • • • • • • • • • • • • • • • • •
AIF	Errollment • R Submis Nation Head Review ar Review ar Erroes you are foundation for the foundation for the reprose you are foundation for the foundation f	Reports - Access SSION th Demo LLC ad Approve May You will need to gene remainder of your ACM as of generating your ACM dialog window that oper (2015)? Don't forget to co ipple EIN's? Doc in the top rig. sion	Case Setur ate an ACA Sum ing process. Foll Summary, ensu s. mplete these step on't forge ht cornel	mary report. The A mary report. The A or the instruction reyou have select or for each of your et to comp of your s	CA Summary CA Summary below to get d the approp	nent - Sessi Is an all-in-one to started! the drop-down m esse steps o toggle	ek at each of y and in the top	your 1094 & 1 per right corner right corner tich of y en EIN':	1095 data set of your scree rour Ell S	EIN: The data his screen. In to toggle N'S. U	you will revie between CIV tilize th	e Run Now b	A Summery sutton and ski o-dow	Tax Year: Pending ywll be the Hollow the Pending Hollow the Pending Hollow the Pending Hollow the Hollow the Pending Ywll be the Pending Ywll be the Pending Pending Ywll be the Pending	2018 -

Step	Complete ACA Summary Rep	ort Parameters	
2.	Update Report Parameters based on infor If the employer is filing multiple EIN's,	rmation confirmed by the employer for ea repeat this process for each EIN.	ach unique EIN.
	You will be prompted to complete the re The file will automatically begin processi	quired report parameter information wit ng	h a pop-up, click "confirm.
	ACA Summary 2018	×	Ional Health ACA Demo 👻
	Your ACA Summary requires you to select a number of parametric the data output on your ACA Summary. Select the parameters begin processing your ACA Summary. If your organization is filing multiple EIN's, repeat this pro- NOTE: Need additional information? Hover over the name of with your legal/consulting department to ensure your selection	eters applicable to your organization. These parameters will dictate is that apply to your organization and click the Confirm button to cess for each EIN. each parameter for a description. Please ensure you have consulted ons match your organization's intended approach to ACA.	ending Approval 1
	This is the authoritative transmittal for this ALE Member:	• Yes No	responds to the ACA Summary you
	This ALE Member is a member of an Aggregated ALE Group:	🔵 Yes 💌 No	
	Qualifying Offer Method	98% Offer Method	Approve for Submission
	Affordability Method Poverty Line Rate of Pay Based on Pay History	Rate of Pay Based on Hourly Wage W2 Earnings	Skip Run Now
	Rate of Pay Based on Annual Salary Special Situations		Pending
	Include offers made to part-time employees	Include 1094B and 1095B data	
	Use MultiEmployer Interim Rule:	Apply code 2E where applicable	Pending
	Summary Description:	ACA Summary EIN:	Pending
	Best Practice: Summary Description should offer a (e.g. EmployerName_Final ACA Sumr	unique naming convention. mary_mm.dd.yy)	
Step	Complete ACA Summary App	roval	
3.	Once the ACA Summary report is comple 1. Expand Review and Approve 2. Click "Download" to review the o 3. Click "Approve for Submission"	te the following steps should be complet completed ACA Summary excel file, once	ed: reviewed
	Best Practice:		
	Approval for Submission is designed to be acknowledgement.	e completed by the Employer and serve a	as their data review
	✓ Review and Approve		Pending Approval 1
	Your ACA Summary is now ready for review. If your review results in data/setu was modified. ACA Summary review complete? You are now ready to approve your Summary wish to approve. Remember, by approving this ACA Summary, you are approve Tip: Have multiple EIN's? Don't forget to complete these steps for each of you	up changes, you will need to re-run a Summary to reflect your latest updates. Repeat th ary report(s) and lock-in your ACA data. Simply click on the Approve for Submission bu ying the data set that will be used to file your IRS forms via AIR Submission. <i>Ir EIN's. Utilize the drop-down menu in the top right corner of your screen to toggle bet</i>	ese first two steps for each ACA Summary that utton that corresponds to the ACA Summary you ween EIN's.
	Demo ACA Summary_10.30.18_ Generated: 10/30/2018 12:19:44 PM Generated By: Kelli Smith Parameters		Download Approve for Submission
	A confirmation notification will be generated the ACA Summary.	ated to the user submitting the approval	as well as the user who
3a.	Revising the Approved ACA Sun	nmary	
	If a revised file is required, the following	steps are required:	
	1. Undo Approval of most recent A	CA Summary	
	2. Select Parameters to rename file	to capture date & ER details of previous	ly approved file
	3. Click "Run Now" to generate a ne	ew ACA Summary (*be sure you verify the	e parameters)
	4. Review newly create ACA Summa	ary to ensure no Warnings are triggered	

Step	Reviewing ACA Summary used to create AIR Submission File	
1.	The following outline is intended as a guide to assist in your review of the "Approved" ACA Summary with the workflow to ensure you have the most recent file required for AIR Submission. Please ensure you have verified if any corrected 1095-C Forms were produced and/or if any data correction were required that would need to be captured. If no corrected 1095-C Forms or data corrections were required proceed to the next step "Reviewing Your 1094-C Output".	in ons
	Review and Approve: Make sure the approved "Ready for Submission" file was regenerated to capture ar required 1095-C Form corrections and/or data corrections to be included in the AIR Submission.	ıy
	Final ACA Summary_EIN: 93-1280488_Correct Warning_02.12.19 Ready for Submission ✓ Generated: 2/12/2019 7:25:31 PM Download Generated By: Kelli Smith Parameters Approved: 2/22/2019 7:25:35 PM Undo Approvel Approved By: Kelli Smith Undo Approvel	
Step	1095-C Form Generation	
1.	 Now that the final ACA Summary report(s) are approved you are ready to generate your 1095-C Forms. 1. Expand Generate 1095s 2. Click Generate and follow the prompts within the dialog window that appears. 	
	 ✓ Generate 1095s Pending ● 	
	Now that you've approved your ACA Summary report, you are ready to generate your 1095-C forms. Simply click the Generate button and follow the prompts within the dialog window that appears. You will return to this screen once your 1095 forms start processing.	
	Final ACA Summary_EIN: 46-0307139_revised 01.10.19 Generate Generated: 1/10/2019 8:59:23 PM Download Generated By: Kelli Smith Parameters Approved J/11/2019 8:5:57 AM Approved By: Dan Soper	
	Final ACA Summary_EIN: 46-0307139_revised 01.10.19 Generated: 1/10/2019 5:59:23 PM Cenerated By: Kelli Smith Parameters Approved: 1/11/2019 8:36:57 AM Approved By: Dan Soper	
	Corrections Only: Generate only corrected forms. Special Situations: Do not mask SSN on forms. Include Address Page: I want to include the address page.	
	Filename Format: Default (i.e., "LastName-FirstName-01") Distribution.: Default (i.e., "LastName-FirstName-01") Group All in One PDF Group By Location Group By ZIP Code	r
	Distribution.: Allow access to form by employee on enrollment site and send email to employee when available.	
	🞽 Dan Soper (dsoper, HR)	
	Best Practice:	
	The Standard preference for all 1095-C forms generated are groups into a single PDF document, by selecting of the provide all of your 1095	ng
	Forms within a single PDF document for printing.	

Your 1095 forms been successful the IRS. 1095C Form Arc Generated: 1/ Generated By: Ke Best Practice: the Download I ployer. All final	lly generated. You can click t chive /28/2019 1:23:14 PM elli Smith	the Download link to re Download Recipients	eview, print, and man	ually distribute. V	Vhen you are rea	dy, click the C	ontinue button to	begin the proce	ess of submitting AIR files to
Your 1095 forms been successful the IRS. 1095C Form Arc Generated: 1/ Generated By: Ke Best Practice: e the Download I ployer. All final	Ity generated. You can click t chive /28/2019 1:23:14 PM elli Smith	be Download link to r	eview, print, and man	ually distribute. V	/hen you are rea	dy, click the C	ontinue button to	begin the proce	bistributed ✓
Best Practice: the Download I ployer. All final	chive /28/2019 1:23:14 PM elli Smith link to review 1095-C PDE r	Download Recipients							Distributed ✔
Best Practice: e the Download I ployer. All final	/28/2019 1:23:14 PM elli Smith link to review	Download Recipients							
Best Practice: e the Download I ployer. All final	link to review	Reupens							
Best Practice: e the Download I ployer. All final	link to review								
Best Practice: e the Download I ployer. All final	link to review								Skip Continue
e the Download I ployer. All final	link to review								
		and verify	y the PDF	files loo	k as you	i antic	ipate prie	or to re	leasing to the
alized PDF file.	1000-01011	eports she	bulu be ge	nerateu	ITOITI W		ne work	now to	archive the
									P00719
epartment of the Treasury ternal Revenue Service	Employer-Pr Fi Go to ww	OVIDED Heal Do not attach to you w.irs.gov/Form1095	th Insuranc ur tax return. Keep 5C for instructions	for your record and the latest	nd Cover	age		ECTED	2018
Name of employee (first name, mide Suzy B	dle initial, last name) Smith	2 Social security 222-	y number (SSN) 22-2222	7 Name of emp District A	pplicable La Noyer 3C	arge Emp	loyer Membe	8 Employe	r) syer identification number (EIN) 37-0000001
Street address (including apartment 23 Red Arrow Dr.	t no.)	6 Country and ZIE	or foreign postal code	9 Street addres 52 Pike	ss (including room Dr.	n or suite no.)	-	10 Conta	ict telephone number 555-555-5555 nu and 7IP or foreign postel code
Berlin VT Part II Employee Offer of	of Coverage	05602	or loreign postal code	Berlin Plan Start	Month (ente	VT r 2-digit nu	mber):	0560	2 01
All 12 Months Offer of overage (enter	Jan Feb	Mar	Apr May	June	July	Aug	Sept	Oct	Nov Dec
guired code)				-					
structions) \$ 50.00 \$	\$	\$	\$	\$	\$	\$	\$	\$	5 5
ther Relief (enter de, if applicable) 2C	als								
If Employer provider (a) Name of covered individu	d self-insured coverage ual(s) (b) SSN c	e, check the box a	Ind enter the inform	mation for eac	h individual e	nrolled in c	overage, includ	ling the empl rage	loyee
First name, middle initial, last	name	TIN is	not available) all 12 m		Feb Mar	Apr May			pt Oct Nov Dec
, Suzy B	Smith 222-2	2-2222							
Truman K	Smith 060-0	0-0066							
Cathy C	Smith 003-0	0-0300							
a reminder: Part	t III (Covered I	ndividuals)	is only com	pleted o	n indivic	luals w	ho <mark>elect t</mark>	he offer	of coverage AN
ployer's medical p	llan is <mark>self-func</mark> 1955 process h	<mark>ded.</mark> Das been co	mpleted an	d reflect	c "Dictri	butod'	click Co	ntinuo	
	0903 process r		inpleted all			buleu	, CIICK CO	ninue	
Generate 1095s									Distributed
A Vour 1005 forms been successful	illy concreted. You can click	the Download link to	raviou print and ma	nually distribute	When you are r	andy alighth	Continue button	to bogin the pr	occess of submitting AID files to
the IRS.	niy generated. Tou can click	the powntoad link to	review, print, and ma	nually distribute	, when you are i	eady, click un	continue button	to begin the pr	Jeess of submitting Aire nes to
_									
1095C Form Arc	chive								Distributed
Generated: 1	/28/2019 1:23:14 PM	Download							
Generated By: K	Kelli Smith	Recipients							
									Skip
	Truman K Cathy C Truman K Cathy C C C Cathy C C C Cathy C C C C Cathy C C C C Cathy C C C C C C C C C C C C C C C C C C C	1095-CC 10955-CC 1	Properties of the barries of the second	<form></form>	<form></form>	<form> Property of the two set of two set of the two</form>	Provide the region of the	<form></form>	Proprietation of the second definition of

IRS Form Filing: this final phase formally begins the IRS forms and filing process. The services in this phase can vary depending on the number of unique EINs for any given client.

Step	Generating IRS File using AIR Submission within workflow
•	This process is performed only AFTER all 1095-C PDF files have been successfully distributed. This would
	include a file sent to the client directly for printing/mailing or, if using a vendor for printing/mailing.
	The following steps will guide you through the process of:
	1. Verifying all required data elements will be captured within the AIR Submit file to the IRS
	2. Submitting your electronic file to the IRS
	 Correction of errors preventing the production of the AIR file in the IRS required XML format (aka Manifest/Request)
	4. Managing the IRS responses and feedback, if applicable
	5. Managing TIN (Tax Identification Number) and other required corrections, if applicable
	6. Employer follow up with AIR File Transmission Confirmation
Step	Verify All Corrected Data Flements Are Captured, if applicable
1.	Were corrected 1095-C Forms produced or any data correction made AFTER the approval of the final ACA
	Summary used to generate the finalized 1095-C Forms within the ACA work? If yes, the next step "Revising
	the Approved ACA Summary" would be required to ensure the ACA Summary within the ACA Workflow is
Stop	Current and contains all data updates/changes.
Step	The following outline is intended as a guide to assist in your review of the "Approved" ACA Summary within
	the workflow to ensure you have the most recent file required for AIR Submission. Please ensure you have
	verified if any corrected 1095-C Forms were produced and/or if any data corrections were required that
	would need to be captured. If no corrected 1095-C Forms or data corrections were required proceed to the
	next step "Reviewing Your 1094-C Output".
	Review and Approve: Make sure the approved "Ready for Submission" file was regenerated to capture any
	required 1095-C Form corrections and/or data corrections to be included in the AIR Submission.
	Einel ACA Cummers Elbi og 1000/00. Cemert Wereleg 00.10.10
	Ready for Submission V Ready for Submission V
	Generated1 2/12/2019 7:25:31 PM Download
	Generated By: Kelli Smith Parameters
	Approved: 2/12/2019 7:28:53 PM
	Approved By: Ketti Smith Undo Approvel
	Revising the Approved ACA Summary
	If a revised file is required, the following steps are required:
	1. Undo Approval of most recent ACA Summary
	2. Select Parameters to rename file to capture date & ER details of previously approved file
	3. Click "Run Now" to generate a new ACA Summary (*be sure you verify the parameters)

Step Re	viewing You	r 1094-C	Outp	out				
1. The ACA	following outline is A Summary.	s intended as	s a guid	de to assist in y	our reviev	v of the em	ployers 10	94-C tab within the
	Best Practice:							
Plea	ase ensure you hav	e involved th	e nece	essary parties a	t the Emp	loyer level t	o ensure y	our data is in line
with	n their expectation,	, if any eleme	ents are	e unclear withi	n the ACA	Setup.		
Rev	viewing Part 1							
<mark>Line</mark> emp ider	es 1-6: Make sure t bloyees. This is ide ntified under colum	he address lin ntified by un ins B – I of th	nes up ique El ie 1094	with the emplo IN within the ca 4-C Tab of the A	oyer addro ase ACA Se ACA Summ	ess used on etup. The 1 ary.	the Forms 094-C Forr	1095-C for n Lines 1 – 6 are
	В	С	D	E	F	G	Н	I
EMPLO	DYER NAME	EMPLOYER EIN	TAX YEAR	EMPLOYER ADDRESS 1	EMPLOYER CIT	EMPLOYER STAT	E EMPLOYER ZIP	EMPLOYER COUNTRY
ABC E	LECTRIC SERVICES, LLC	47-0928397	2018	6222 St Louis Street	Meridian	MS	39307	USA
EM	J	FRSON NAM	E EN		F			
Les	lie Employer	ERSON NAM	e en (6	01) 483-2384	E			
<u>Line</u> filin C Fo	es 9-16: Most com g on behalf of the e orm Lines 9 – 16 are	panies will le employer. Fu e identified u	ave the II DGE Inder c	ese blank, unle definition is co olumns L – T of	ss the em vered in q the 1094	ployer has a uestion 24 -C Tab of th	designate of the <u>IRS I</u> e ACA Sum	d government entity FAQ Link. The 1094- Imary.
	LM	N	0	Р	Q	R	S	T
DESIGNAT	TED GOVT ENTITY DESIGNATED GOVT EIN DESI	GNATED GOVT ADDRESS 1 DESIG	GNATED GOVT CIT	TY DESIGNATED GOVT STATE DESIGN	ATED GOVT ZIP DESIGN	ATED GOVT COUNTRY DESIG	NATED GOVT CONTACT PER	SON NAME DESIGNATED GOVT PHONE
<mark>Line</mark> Sum	<u>e 17:</u> Skip line 17. T nmary.	his line is res	erved	for future use a	ind is not	included on	the 1094-	C Tab of the ACA
<u>Line</u> filin EIN	<u>e</u> 18: Total number g. Remember, the . The 1094-C Form	of Forms 10 number of fo Line 18 is ide	95-C (t orms sl entifiec	those going to e hould match th d under columr	employee e final nu i U of the	s) associated mber of 109 1094-C Tab	d with this 95-C Forms of the ACA	EIN distributed for this Summary.
		N		ORMS			_	
			591	1			<u>i</u>	
<u>Lin</u> The	<u>e 19:</u> Confirm the a 1094-C Form Line	authoritative 19 is identifie	e transr ed und	mittal is indicat er column X of	ed. This ii the 1094-	ndicator is r C Tab of the	equired fo e ACA Sum	r each unique EIN. mary.
A	UTHORITATIVE	TRANSM Yes	штта	L _				

Reviewing Part 2

Lines 20-21: Line 20 is the aggregated data and total number of 1095-C Filed For line 21, indicates if during ANY MONTH of the calendar year the Employer (ALE) was a member of an Aggregated ALE Group. Reminder, not all Employers will be identified as an Aggreged Employer. If check yes, you will need to review Parts III and IV. The 1094-C Form Lines 20 – 21 are identified under columns V - Y of the 1094-C Tab of the ACA Summary.



Line 22: Certifications of Eligibility options: Qualified Offer Method or 98% Offer Method. You will need to ensure the parameter outlined by the Employer (ALE) in the Configuration Guide and outlined in the "parameter" of the ACA Summary matches Line 22. The 1094-C Form Line 22 is identified under columns Z – AA of the 1094-C Tab of the ACA Summary. If elected, a "YES" indicator will be identified under one or both of the Certifications of Eligibility.

AA



If the Employer (ALE) is claiming a *Certificate of Eligibility*, it will impact the coverage codes and calculations on Lines 14, 15 and 16 of the Forms 1095-C you file for employees. *This is not a mandatory section*. Keep in mind, the Certificates of Eligibility are "and / or," meaning it may be appropriate to claim none or more than one.

Reviewing Part 3

Lines 23 – 35: In column A:

- If the employer (ALE) offered minimum essential coverage to at least 95% of its full-time employees and their dependents for the entire calendar year, a "Yes" checkbox on line 23 should be checked for "All 12 Months" or for each of the 12 calendar months. The 1094-C Form Line 23 is identified under column "AC" of the 1094-C Tab of the ACA Summary.
- If the employer offered minimum essential coverage to at least 95% of its full-time employees and their dependents only for certain calendar months, a number will be populated for each month minimum essential coverage was offered. The 1094-C Form Line 24 – 35 are identified under columns "AD - AO" of the 1094-C Tab of the ACA Summary.

NOTE: If the "All 12 Months" is not populated with a "YES" please verify that no "override" indicator is present on the file.

EMPLOYER NAME	EMPLOYER EIN	EIN 65	Override
Nation ACA Demo	45-6789999		

If no override is included review month by month counts found under columns "AP – BB" in the step below:

- For the months, if any, for which the employer did not offer minimum essential coverage to at least 95% of its full-time employees and their dependents, a number will be populated for each month minimum essential coverage was not offered. The 1094-C Form Line 24 35 are identified under columns "AP BB" of the 1094-C Tab of the ACA Summary.
- The 1094-C Form Part III section (b) & (c) are identified under columns "BC CL" of the 1094-C Tab of the ACA Summary. These represent the FT employee count by month & total employee count by month.

ER NAME 36 EIN 36 EIN 36 EIN 37 EIN 38 EIN 38 EIN 38 EIN 38 <th>Ef</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Ef						
The NOUSTRIAL CONSTRUCTION LLC ¹ 274937688 ABC Construction Company ¹ 640429768 The Maintenance Company ¹ 6409 Note: Columns "FJ" of the 1094-C Tab found on the ACA Summary is the "Override" field and should have a "YES" indicator. Special situations can occur to require and override of the 1094-C data how not recommended. Submit AIR Once the review of the 1094-C data is complete and accurate the following steps should be complete . . Review and Approve: the revised ACA Summary, if applicable, should be "Approved for Sub then click "continue". . Generate 1095s: click "skip" . Submit AIR: click "Run and Submit" (See below) Imail ACA Summary, Edwards Electric Eliver 70928397 revised 0119/19 Ready for Submission Construction You will be prompted to confirm with a pop-up, click "confirm" and move into AIR Submission Status Once the review of the Submission Status Imail ACA Summary Edwards Electric Eliver 8000000000000000000000000000000000000		NAME 36	EIN 36	ER NAME 37	EIN 37	ER NAME 38	EIN 38
Mote: Columns "FJ" of the 1094-C Tab found on the ACA Summary is the "Override" field and should have a "YES" indicator. Special situations can occur to require and override of the 1094-C data how not recommended. Submit AIR Once the review of the 1094-C data is complete and accurate the following steps should be complete and accurate the following steps should be complete the netice "continue". If the approved for Sub the indicator file a the approval is already complete, just click "Continue". . Generate 1095s: click "skip" 3. Submit AIR: click "Run and Submit" (See below) Image: Stability of the Stability of Submission Continue and the Stability of Submission Contender is 100000000000000000000000000000000000		e INDUSTRIAL CONSTRUCTION LLC	274987688	ABC Construction Company	640429766	The Maintenance Company	640920
Submit AIR Once the review of the 1094-C data is complete and accurate the following steps should be complete 1. Review and Approve: the revised ACA Summary, if applicable, should be "Approved for Subthen click "continue". 2. Generate 1095s: click "skip" 3. Submit AIR: click "Run and Submit" (See below) Image: Status Continue Continue Content of the approval is already complete, just click "Continue" Image: Status Content of the approval of the approval is already complete, just click "Continue" Image: Status Content of the approval of the appproval of the approval of the appproval of t	N hi ni	ote: Columns "FJ" of the 10 ave a "YES" indicator. Spec ot recommended.	94-C Tab fo ial situation:	und on the ACA Summ s can occur to require a	ary is the fand overrie	"Override" field and s de of the 1094-C data	should r a howev
Once the review of the 1094-C data is complete and accurate the following steps should be complete 1. Review and Approve: the revised ACA Summary, if applicable, should be "Approved for Sub- then click "continue". If the approval is already complete, just click "Continue" 2. Generate 1095s: click "skip" 3. Submit AIR: click "Run and Submit" (See below) Final ACA Summary Edwards Electric Elix+10928397 revised 01.9.19 Ready for Submission & Ready for Submission	S	ubmit AIR					
Initial ALA Submitted y Edwards Electric Env. 47 0026357. FeVided 01.151.15 Ready for Submission Generated By: Light South Newly created ACA Summary naming convention should be indicated as the file being submitted Approved: 121/2019 93135 AM Download Newly created ACA Summary naming convention should be indicated as the file being submitted Approved: 121/2019 93135 AM Download Newly created ACA Summary naming convention should be indicated as the file being submitted You will be prompted to confirm with a pop-up, click "confirm" and move into AIR Submission Status Processin Image: AIR Submission Status Processin Image: AIR Submission Status Processin Image: AIR Submission Status Refresh Submitted by: Processing Submitted by: Process	Г	 Generate 1095s: clic Submit AIR: click "Ru 	ck "skip" un and Subm	nit" (See below)			
Generated By: Kell Smith Parameters Approved: 1/21/2019 911135 AM Approved: Processing Vour ARI files are currently being generated. If the ARI files are successfully generated, they will be automatically submitted to the IRS. Image: ARI Submission Refresh Submitted: Processing Status: Processing Image: Arise are currently being generated. If the ARI files are successfully generated, they will be automatically submitted to the IRS Status: Processing Image: Arise are currently being generated. If the ARI files are successfully generated, they will be automatically submitted to the IRS Image: Arise are currently being generated. If the ARI files are successfully generated, they w		Final ACA Summary_Edwards Generated: 1/19/2019 10:32:18 AM	S Electric_EIN: 4 Download	7-0928 <u>397_revised</u> 01.19.19		Ready for Submi	Ission 🗸
Approved: 1/21/2019 \$11135 AM Approved By: You will be prompted to confirm with a pop-up, click "confirm" and move into AIR Submission Statu AIR Submission Status Processing Vour AIR files are currently being generated. If the AIR files are successfully generated, they will be automatically submitted to the IRS Submitted By: Processing Submitted By: Processing		Generated By: Kelli Smith	Parameters	Newly crea be indicate	ated ACA Summar ed as the file being	y naming convention should	
You will be prompted to confirm with a pop-up, click "confirm" and move into AIR Submission Statu AIR Submission Status Tow AIR files are currently being generated. If the AIR files are successfully generated, they will be automatically submitted to the IRS. AIR Submission Refresh Refresh Submitted by: Processing Submitted by: Processing Indicates file is working to create Manifest & Request in the XML file Submitted by: Processing Submitted by: Processing Indicates file is working to create Manifest & Request in the XML file Submitted by: Processing Submitted by: Processing Indicates file is working to create Manifest & Request in the XML file Submitted by: Processing Indicates file is working to create Manifest & Request in the XML file Submitted by: Processing Indicates file is working to create Manifest & Request in the XML file Submitted by: Processing Submitted by: Processing AIR Submission Status Awaiting Response (I AIR Submission Status Awaiting Response (I Vor AIR files are currently being generated. If the AIR files are succes		Approved: 1/21/2019 9:11:35 AM Approved By:				Run a	and Submit
Or Your AR files are currently being generated. If the AR files are successfully generated, they will be automatically submitted to the IRS.	Y (AIR Submission Status 	firm with a p	oop-up, click "confirm"	and move	Pro	cessing
Image: All Submission Refresh Receipt ID: Pending Submitted: Processing Submitted: Processing Submitted: Processing Last Check: 2/28/2019 3-28:19 PM Once the report finishes processing, one of two scenarios will occur: Scenario 1: Manifest/Request XML files completes without errors. Image: All R Submission Status Awaiting Response ① Image: All R files are currently being generated. If the AIR files are successfully generated, they will be automatically submitted to the IRS.	5	Your AIR files are currently being generated. If the AIR	files are successfully gene	rated, they will be automatically submitted to the	e IRS.		
Once the report finishes processing, one of two scenarios will occur: <u>Scenario 1:</u> Manifest/Request XML files completes <u>without</u> errors. AIR Submission Status Awaiting Response ① Your AIR files are currently being generated. If the AIR files are successfully generated, they will be automatically submitted to the IRS.		AIR Submission Receipt ID: Pending Submitted By: Kelli Smith Status: Processing Last Check: 2/28/2019 3:28:19 PM		Indicates file is working to creat format required by the IRS and	e Manifest & Req then transmit that	uest in the XML file file to the IRS	Refresh 🕻
AIR Submission Status Awatung Response O	0 <u>S</u>	nce the report finishes proc cenario 1: Manifest/Requ	cessing, one Jest XML fil	of two scenarios will c es completes <u>withou</u>	occur: <u>It</u> errors.	Awaiting Perper	1 59 (1)
• Four Airs and currently being generated. In the Airs and successionly generated, they will be automatically submated to the Tex .		Vour AIR Files are currently being constant of the lifest of the li	ND files are successfully o	nenerated, they will be automatically submitted.	to the IDS	Awaiting Respon	ise O
			are successionly g	eneraceu, they will be automatically submitted	to the IKS .	P. (
		Receipt ID: 1094C-19-00100014	Download				

In the screenshot above, you will notice the download hyperlink: This hyperlink will open a zip file containing the Request & Manifest files. The Request file contains the 1094 & 1095-C data and the Manifest file contains information about your submission. Both files are in the required IRS XML format.

Scenario 2: Manifest/Request XML files completes with errors.

If your AIR Submission completes with errors, you will need to expand the "Errors" feature to identify the specific errors. For more details on the errors, click on the download hyperlink that contains the error.

AIR Submiss	sion			Error
Receipt ID:	Pending	Down	load	
Submitted:	Processing		Allow weeks download the Marifest & Drawad in	
Submitted By:	Kelli Smith		the IRS required XML format	
Status:	Error creating manife	est and request		
Last Check:	2/12/2019 1:26:45 PM	1		
	lde	ntifies specific issues	causing the Error	
 Errors 2 Fix 	x All		Search	Q
Employee	(Code	Error	Corrected
			Line 269086: The 'urn:us:gov:treasury:irs:ext:aca:air:ty18:AddressLine1Txt' element is invalid - The value '3000 LINCOYA BAY DRIVE BUILD 0 APT 165' is invalid according to its datatype 'urn:us:gov:treasury:irs:ext:aca:air:ty18:StreetAddressType' - The actual length is greater than the MaxLength value:	
			Line 373249: The 'urn:us:gov:treasury;irs:common:CityNm' element is invalid - The value 'YAZO <mark>O</mark> CITY' is invalid according to its datatype 'urn:us:gov:treasury:irs:common:CityType' - The Pattern constraint failed.	

In the screenshot above, you will notice the download hyperlink: The download hyperlink that will open a zip file containing the Request file & the validation error file. The Request file contains the 1094 & 1095-C data and the validation file contain the elements that are triggering the error.

Once the zip file downloads, open the first document listed in the folder, (the text document). This document contains a list of data errors that failed a series of checks defined by the IRS.

									~
Steve Oliv	vas 🕨 Downloads 🕨 1094C_Request_BB8C	V_20160601T221727	893Z.zip		- 4 ∱	Search 1094C_Reques	t_BB8CV_	201606.	<u>P</u>
Organize 🔻 Extract all	files						:≡ ▼		0
🔆 Favorites	Name	Туре		Compressed size	Password	Size	Ratio		Date
🧮 Desktop	🗎 440954ad-fce5-4cfd-85a0-88acbbf	Text Document	-	1 KB	No	1 KI	3 39%		6/1/2
🐌 Downloads	440954ad-fce5-4cfd-85a0-88acbbf	XML File		2 KB	No	6 KI	3 76%		6/1/2
腓 Work Folders									
Dropbox									
🕍 Recent Places									
P									

Most of these errors will be tied to data issues/inconsistencies:

In the example below, Line 92 of the report failed due to an employee's last name containing an invalid (numeric) character "Employee4".

In this instance, once the Employee last name is corrected in the enrollment site, you are able to re-run the AIR file (AIR Submit; Steps 3 above) and the error should be resolved.



Please note: If your file completes with a significant amount of errors or if you are unsure of how to proceed, please contact Selerix Support.

Α	IR Submis	sion Statu	S				
Or	 Processir Processir Rejected Approved Approved 	AIR finishes ar ng/Awaiting Re d with Errors d	nd is success sponse	fully submitted	to the IRS, one o	f the scenarios	will occur:
Tir	o: During peal	k submission t	ime, IRS res	sponses can an	d will be delayed	1	
Sco Th co	enario 1: Statu is is a result of nstitutes a file	is: Rejected a "Fatal" erroi that was NOT	r that the IRS accepted by	S will not accep the IRS and MI	and requires cou JST be resubmitte	rrection. This su	ubmission
	AIR Submissio	n					Rejected >
	Perceint ID:	10940-18-00040362	Download				Rejected
	Submitted	2/16/2019 12:22:20 AM	Download				
	Submitted Put	Kalli Smith			unlead the Manifest & Degues	4 10	
	Submitted By:	Kelu Smith		the IRS required	Miload the Manifest & Reques	a in	
	Status:	Rejected					
	Last Check:	2/16/2018 4:00:33 AM	ntifies specific Errors				
	-	lue	nulles specific Errors	5	-		
	 Errors Down 	load XML Excel	Provides and .	xls file listing of Errors.	Search		٩
	Employee	Code	Error				Corrected
	Employee	Code	Error				Corrected
Sco Th	Employee enario 2: Statu	Is: Accepted wi	Error Form 1094C'E	BusinessName'and 'EmployerEIN' i	'EmployerInformationGrp' must mate	th the IRS database.	Corrected
<u>Sc</u> Th wii sul	Employee enario 2: Statu is is a result of th the IRS. Thi bmitted to clea AIR Submissio	us: Accepted wi a "Non-Fatal" s submission st ar the errors if on Status	Error Form 1094C'E error that ty tatus constit the discrepa	BusinessName' and 'EmployerEIN' i ypically is a TIN tutes a successf ancy can be cori	"EmployerInformationGrp" must mate (Tax Identification ully accepted AIR rected.	th the IRS database. n Number) and File and a revis Comple	name mismato ed file can be ete with Errors
Sc Th wi sul	Employee enario 2: Statu is is a result of th the IRS. Thi bmitted to clea AIR Submission resubmitted before the pro- resubmitted before the pro- Receipt ID: Submitted By: Status:	ined errors identified by the IR cess is complete.	Error Form 1094C'E ith Errors error that ty tatus constit the discrepa	BusinessName' and 'EmployerEIN' i ypically is a TIN tutes a successf ancy can be corr file containing a list of the errors Allows you to download the the IRS required XML forma	(Tax Identification UII accepted AIR ected.	th the IRS database. In Number) and File and a revis Comple ach item. These errors will need	Corrected
Sc Th wi sul	Employee enario 2: Statu is is a result of th the IRS. Thi bmitted to clea AIR Submission resubmitted before the pro- resubmitted before the pro- Receipt ID: Submitted By: Status: Last Check:	ined errors identified by the IR Code 1094C-004 is submission star the errors if DN Status ined errors identified by the IR cess is complete.	Error Form 1094C'E ith Errors error that ty tatus constit the discrepa	BusinessName' and 'EmployerEIN' i ypically is a TIN tutes a successf ancy can be corr file containing a list of the errors Allows you to download the the IRS required XML forma	(Tax Identification UII accepted AIR rected.	th the IRS database. In Number) and File and a revis Comple ach item. These errors will need	Corrected
Sc Th wi sul	Employee enario 2: Statu is is a result of th the IRS. Thi bmitted to clear AIR Submission vour AIR Submission conta resubmitted before the pro- AIR Submission Receipt ID: Submitted By: Status: Last Check:	ined errors identified by the IR cost is submission sign the errors if on Status ined errors identified by the IR cost is complete.	Error Form 1094C'E Form 1094C'E tith Errors error that ty tatus constit the discrepa ES. The IRS will provide a f Download	BusinessName' and 'EmployerEIN' i ypically is a TIN tutes a successf ancy can be corr file containing a list of the errors Allows you to download the the IRS required XML forma	(Tax Identification (Tax Identification ully accepted AIR rected. along with a brief explanation of ea Manifest & Request in	th the IRS database. In Number) and File and a revis Comple ach item. These errors will need the Accep	Corrected
Sc Th wi sul	Employee enario 2: Statu is is a result of th the IRS. Thi bmitted to clear AIR Submission vour AIR Submission contar resubmitted before the pro- AIR Submission Receipt ID: Submitted: Submitted By: Status: Last Check: Errors 2 Fix AI	In Code 1094C-004 Is: Accepted wi a "Non-Fatal" is submission si ar the errors if Dn Status ined errors identified by the IR cess is complete. Dn 1094C-19-00100024 3/3/2019 11:45:34 PM Kelli Smith Accepted with Errors 3/4/2019 12:19:41 AM Identifies I Download XML Excel-	Error Form 1094C'E Form 1094C'E error that ty tatus constit the discrepa ES. The IRS will provide a t Download	BusinessName' and 'EmployerEIN' i ypically is a TIN tutes a successf ancy can be corr file containing a list of the errors Allows you to download the the IRS required XML forma	(Tax Identification UII accepted AIR rected. along with a brief explanation of ea Manifest & Request in	th the IRS database. In Number) and File and a revis Comple ach item. These errors will need to Accep	Corrected
Sc Th wi sul	Employee enario 2: Statu is is a result of th the IRS. Thi bmitted to clear AIR Submission conta resubmitted before the pro- Market Submission Receipt ID: Submitted By: Status: Last Check: Errors 2 Fix AU	ined errors identified by the IR cost is submission start the errors if on Status ined errors identified by the IR cost is complete.	Error Form 1094C'E Form 1094C'E tatus constit the discrepa Es. The IRS will provide a f Download specific Errors Error	BusinessName' and 'EmployerEIN' i ypically is a TIN tutes a successf ancy can be corru file containing a list of the errors Allows you to download the the IRS required XML forma	(Tax Identification UII accepted AIR rected. along with a brief explanation of ea Manifest & Request in	th the IRS database. In Number) and File and a revis Comple ach item. These errors will need 1 Accep	Corrected



Reviewing IRS feedback statuses

Status	Definition	Action Required
Accepted	The 1094-C and 1095-Cs transmitted for this EIN were accepted, and no errors were found when processed by the IRS.	No further action is required!
Accepted with Errors	The entire transmission for this EIN was accepted, which means you have successfully filed as of the date your forms were transmitted, but the IRS identified some records that require correction.	You may need to file a corrected return. Please review the specific IRS feedback to determine which records require attention and how to address them.
Partially Accepted	This means you have a combination of Accepted and Rejected data: for this EIN, at least one record was Accepted, and at least one record was Rejected.	You may need to file a replacement return. Please review the specific IRS feedback to determine which records require attention, and please see "Rejected" immediately below for more information.
Rejected	The entire transmission for this FEIN was rejected. <u>You have 60 days from</u> the original transmittal date to re-transmit corrected, acceptable returns and still be timely. If you do successfully retransmit within the 60- day window, you will be treated as having filed on the original transmittal date.	You may need to file a replacement return. Please review the specific IRS feedback to determine which records require attention and how to address them.

The Two Most Common Errors

Error Codes(s)	Description	Cause
1	FEIN and Employer Name Do Not Match	This error occurs when the employer name on Forms 1094-C and 1095-C does not exactly match the legal name stored in the IRS database for that FEIN, which can cause all or part of the transmission to be rejected. The legal employer name is the name that was entered on Form SS-4, Application for Employer Identification Number.
2	SSN and Employee Name Do Not Match	This error occurs when the individual name on a Form 1095-C does not exactly match the legal name stored in the IRS database for that SSN or Tax Identification Number (TIN). Common culprit: dependent SSNs!

Step	Communication: AIR Submission Status to Employer
1.	IMPORTANT:
	Once you transmit your files, you will receive a confirmation notification via email with a Receipt ID
	number. You must save this via screenshot or printing to PDF file under the client Project Folder.
	This is the key identifier that verifies the AIR Submission was accepted and is required for any future
<u>ר</u>	reference to the reporting year filing.
Ζ.	Best Practice:
	each unique EIN. Along with any TIN, errors triggered as part of the <i>Approved with Errors status</i> .
	Status: Accepted
	IRS AIR Filing Status (Accepted NO Errors) to the Employer which would include the AIR Submission
	confirmation via PDF file format. (See example of confirmation)
	Your AIR Submission was Accepted!
	WOODHOUSE SIGUR CITY, INC (EIN: 461505035)
	The IRS has processed your AIR submission with a status of Accepted. Click the button below to access your Submission Workflow to view and correct the errors related to this submission.
	Receipt ID: 1094C-19-00100056
	Submitted: 03/04/2019 05:24:46 AM UTC Status: Accepted
	Responded: 03/04/2019 05:59:34 AM UTC
	Status: Accepted with Errors
	IRS AIR Filing Status (Accepted w Errors) to the Employer which would include the AIR Submission
	confirmation via PDF file format. (See example of confirmation)
	Your AIR Submission was Accepted!
	The IRS has processed your AIR submission with a status of
	Accepted (6 errors). Click the button below to access your Submission Workflow to view and correct the errors related to this submission.
	Receipt ID: 1094C-19-00100057
	Submitted: 03/04/2019 05:24:46 AM UTC Status: AcceptedWithErrors
	Responded: 03/04/2019 05:59:31 AM UTC
	Best Practice:
	A separate secure email should be provided to the Employer containing the excel ACA Error (TIN) file. The
	Status: Accepted with Errors
	Last Check: 3/4/2019 12:19:41 AM
	Identifies specific Errors
	EITIOIS 2 Fix All Download XML Excel Search
	Employee Code Error Corrected
	DANID C. EDI ECTON Shared 009 The Information Debug Visuand Individue Name Lead 1999 with in Visuand Individue 1994 and the Individue 199
	DAVID OF FORCE ON A DIFFERENCE OF A DIFFERENCE
1	

Step	ACA Reporting Complete
1.	Once the Employer receives the IRS AIR Filing Status of Accepted (No errors) or has confirmed no updates are required for TIN errors associated with the IRS AIR Filing Status of Accepted with Errors.
	Best Practice: Provide the Employer a formal COMPLETE email offers an opportunity to receive an official acknowledgement from the employer.
Step	Corrected AIR Submission
1.	 If a revised AIR Submission is required, the following steps are required (e.g.: TIN errors are corrected) 1. Review and Approve: Click "Run Now" to generate a revised ACA Summary (*be sure you verify the parameters), next, "Approved for Submission" then click "continue". 2. Generate 1095s: click "skip".
	 ✓ Review and Approve Approved ✓
	Your ACA Summary has been approved for submission. Any 1095 forms or AIR submissions will correspond with this approved summary. Accidentally click on the wrong Summary? Not a problem. Simply click on the Unde Approval button. You can now select your intended summary for approval. Click the Continue button to proceed to Generate 1095s. Tip: Have multiple BIN's? Don't forget to complete these steps for each of your EIN's. Utilize the drop-down menu in the top right correr of your screen to toggle between EIN's.
	Final ACA Summary_EIN: 75-6000897_revised 02.11.19 Approved @ Generated: 2/11/2019 G3722 PM Download Generated By: Kelli Smith Parameters Approved By: Raedene Mendoza
	Final ACA Summary_EIN: 75-6000897_revised 02.10.19 Pending Approval Generated: 2/10/2019 8221341 PM Download Generated By: Kelli Smith Parameters
	Final ACA Summary_EIN: 75-6000897_01.25.19 Pending Approval Cenerated: 1/24/2019 11148:37 PM Download Cenerated By: Kelli Smith Parameters
	Best Practice: Review the newly create ACA Summary to ensure the updates/changes you anticipate are reflecting and no Warnings are triggered.
Step	Submit Revised AIR
1.	Submit AIR: click "Run and Submit" (See below) Final ACA Summary_Edwards Electric_EIN: 47-0928397_revised 01.19.19 Ready for Submission Cenerated: 1/19/2019 10:32:18 AM Download Generated By: Ketll Smith Parameters Approved: 1/21/2019 9:11:35 AM Approved By:
	You will be prompted to confirm with a pop-up, click "confirm" upon confirmation you will move to the AIR Submission Status:
	Submit AIR Processing AIR Submission Status Processing Vour AIR files are currently taining generated, if the AIR files are successfully generated, they will be automatically indemoted to the IBS.
	AIR Submission Refresh C
	Please note: If your file completes with a significant amount of errors or if you are unsure of how to proceed, please contact Selerix Support for assistance.

Rejected		Definition	ACTION REQUIRE	d	
		The entire transmission for this FEIN was rejected. <u>You have 60 days from</u> the original transmittal date to re-transmit corrected, acceptable returns and still be timely. If you do successfully retransmit within the 60- day window, you will be treated as having filed on the original transmittal date.	You may need to Please review the determine which how to address th	o file a replacement e specific IRS feedba records require atter hem.	t return. ack to ation and
Most Con This erro legal nan REJECTEI Employe	mmon Erro r occurs w ne stored i D. The lega r Identifica	br: FIEN and Employer Name Do Not Match hen the exact employer name on the Forms 1094-C n the IRS database for that FEIN, which can cause al al employer name is the name that was entered on tion Number	and 1095-C l or part of t the Form SS	do not exact he AIR Subm -4, Applicatio	ly match t ission to b n for
Commor	Error Cod	es TY2018			
Rule Number 1094C-004-01 1094C-008-02 1094C-009-01 1094C-010-01	Business Rule Form 1094C 'B Form 1094C 'N If Form 1094C If Form 1094C	Text usinessName' and 'EmployerEIN' in 'EmployerInformationGrp' must match the IRS database. IailingAddressGrp' within 'EmployerInformationGrp' must have a value (either USAddressGrp or For BusinessName' in 'EmployerInformationGrp' has a value, then 'ContactNameGrp' within 'EmployerI BusinessName' in 'EmployerInformationGrp' has a value, then 'ContactPhoneNum' within 'Employer	eignAddressGrp). nformationGrp' must h rInformationGrp' must	ave a value. have a value.	Error Categor Data Mismate Missing Data Missing Data Missing Data
Status		Definition	Action Requi	ired	
Status Accepted v	with Errors	Definition The entire transmission for this EIN was accepted, which means you have successfully filed as of the date your forms were transmitted, but the IRS identified some records that require correction.	Action Requi	ired d to file a corrected ecific IRS feedback to require attention and	d return. Pleas o determine d how to
Status Accepted v Common Accepted v Common SSNs ! Common Rule Number	with Errors mmon Error r occurs w tly match t a Error Cod Business Rule Text	Definition The entire transmission for this EIN was accepted, which means you have successfully filed as of the date your forms were transmitted, but the IRS identified some records that require correction. or: SSN and Employee Name (or covered dependen hen the individual (Employee and/or covered deper he legal name stored in the IRS database for that SS es_TY2018	Action Requi You may need review the speed which records address them. t name) Do indent) name SN or TIN. Co	ired d to file a corrected ecific IRS feedback to require attention and Not Match e on the Form common culpri	d return. Please o determine d how to 1095-C d <i>t: depende</i>
Status Accepted v Common Accepted v Solution Accepted v Accepted accepted acce	with Errors mmon Error r occurs w tly match t a Error Cod Business Rule Text If 'OtherCompleteF	Definition The entire transmission for this EIN was accepted, which means you have successfully filed as of the date your forms were transmitted, but the IRS identified some records that require correction. or: SSN and Employee Name (or covered dependen hen the individual (Employee and/or covered dependen he legal name stored in the IRS database for that SS des_TY2018 ersonName' in 'EmployeeInfoGrp' has a value, then 'SSN' must have a value.	Action Requi You may need review the spe which records address them. t name) Do ndent) name 5N or TIN. Co Error Cat	ired d to file a corrected ecific IRS feedback to require attention an Not Match e on the Form ommon culpri egory Severity Data Report Error and Re	d return. Please o determine d how to 1095-C d it: depende
Status Accepted v Common Accepted v Most Con This erro not exact SSIVs ! Common Rule Number 1095C-007-02 1095C-010-01	with Errors mmon Error r occurs w tly match t Error Cod Business Rule Text If 'OtherCompleteF Form 1095C 'Other	Definition The entire transmission for this EIN was accepted, which means you have successfully filed as of the date your forms were transmitted, but the IRS identified some records that require correction. or: SSN and Employee Name (or covered dependen hen the individual (Employee and/or covered deper he legal name stored in the IRS database for that SS des_TY2018 ersonName' in 'EmployeeInfoGrp' has a value, then 'SSN' must have a value. CompletePersonName' and 'SSN' in 'EmployeeInfoGrp' must match IRS database.	Action Requi You may neer review the spe which records address them. t name) Do ndent) name SN or TIN. Co Error Cat Missing D Data Mis	ired d to file a corrected actific IRS feedback to require attention and Not Match e on the Form ommon culpri egony Severity Data Report Error and Re match Report Error and Re	1 return. Please o determine d how to 1095-C do it: depende