California Health Coverage Information Returns Business Rules CA 1094-95B

Rule Number	Parent Schema	Business Rule Text	Error Category	Severity	Rule Status	Nature of Change
X0000-010	**General Schema Rules**	XML Schema Validation Failed – not well formed or missing required elements.	Incorrect Data	Reject and Stop	Active	Changed status from New to Active
T0000-010	**Transmission Manifest**	The Manifest 'SubmissionCount' must be present and must equal the number of 1094s within the transmission.	Incorrect Data	Reject and Stop	Active	Changed status from New to Active
T0000-020		The Manifest 'TransmissionSchemaVersion' must equal the Health Care Return Form 1094B or 1095B Transmission 'SchemaVersion' attribute.	Incorrect Data	Reject and Stop	Disabled	Changed status from New to Disabled
T0000-030		The Manifest 'TransmissionSchemaVersion' must be present and must equal the Health Care Return Form 1094B or 1095B Transmission 'SchemaVersion' attribute.	Incorrect Data	Reject and Stop	Active	New
1094B-005	**Header**	Header 'TaxYear' is either incorrectly identified or not supported.	Incorrect Data	Reject and Stop	Active	Modified Rule Changed status from New to Active
1094B-010	**Form 1094B**	Form 1094B 'TestScenarioId' can only be present if Manifest 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Stop	Active	Changed status from New to Active
1094B-020		If Form 1094B 'OriginalSubmittedInformation' is present, then the combination of 'ReceiptId' and 'SubmissionId' must be unique within the same transmission.	Incorrect Data	Reject and Stop	Active	Changed status from New to Active
1094B-030		If Form 1094B 'OriginalSubmittedInformation' is present, then the combination of 'ReceiptId' and 'SubmissionId' must match a previously accepted or rejected Receipt ID and Submission ID.	Incorrect Data	Reject and Stop	Active	Changed status from New to Active
1094B-040		Form 1094B Filer's 'EIN' must match the reference data set if Manifest 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Stop	Active	Changed status from New to Active

California Health Coverage Information Returns Business Rules CA 1094-95B

Rule Number	Parent Schema	Business Rule Text	Error Category	Severity	Rule Status	Nature of Change
1094B-050		Form 1094B Filer's 'EIN' must not match the reference data set if Manifest 'TransmissionCategory' has a value of "P".	Incorrect Data	Reject and Stop	Active	Changed status from New to Active
1094B-060		Form 1094B 'Form1095BCount' must match the count of Form 1095Bs attached.	Incorrect Data	Reject and Stop	Active	Changed status from New to Active
1095B-010	**Form 1095B**	Form 1095B 'TestScenarioId' can only be present if Manifest 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Continue	Active	Changed status from New to Active
1095B-020		If Form 1095B 'OriginalSubmittedInformation' is present, then the combination of Original Submitted Information 'ReceiptId', 'SubmissionId', and 'RecordId' must be unique within the transmission.	Incorrect Data	Reject and Continue	Active	Changed status from New to Active
1095B-030		If Form 1095B 'OriginalSubmittedInformation' is present, then the combination of Original Submitted Information 'ReceiptId', 'SubmissionId', and 'RecordId' must match a combination of a previously accepted or rejected 'ReceiptId', 'SubmissionId', and 'RecordId'.	Incorrect Data	Reject and Continue	Active	Changed status from New to Active
1095B-050		If Form 1095B 'CorrectedInd' is "1", then the 1095B 'OriginalSubmittedInformation' must be present.	Missing Data	Reject and Continue	Active	Changed status from New to Active
1095B-060		If Form 1095B Responsible Individual's 'TIN' has a value, then it must match the reference data set if Manifest 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Continue	Active	Changed status from New to Active
1095B-070		If Form 1095B 'HealthCoverageOrigin' has a value of "A", then 'EmployerSponsoredCoverage' must be present.	Missing Data	Reject and Continue	Active	Changed status from New to Active
1095B-080		If Form 1095B Employer Sponsored Coverage 'EIN' has a value, then it must match the reference data set if Manifest 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Continue	Active	Changed status from New to Active

California Health Coverage Information Returns Business Rules CA 1094-95B

Rule Number	Parent Schema	Business Rule Text	Error Category	Severity	Rule Status	Nature of Change
1095B-090		If Form 1095B Employer Sponsored Coverage 'EIN' has a value, then it must not match the reference data set if Manifest 'TransmissionCategory' has a value of "P".	Incorrect Data	Reject and Continue	Active	Changed status from New to Active
1095B-100		Form 1095B Issuer Information 'EIN' must match the reference data set if Manifest 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Continue	Active	Changed status from New to Active
1095B-110		Form 1095B Issuer Information 'EIN' must not match the reference data set if Manifest 'TransmissionCategory' has a value of "P".	Incorrect Data	Reject and Continue	Active	Changed status from New to Active
1095B-120		Form 1095B Covered Individual's 'SSN' must match the reference data set if Manifest 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Continue	Active	Changed status from New to Active
1095B-130		Form 1095B Covered Individual's 'SSN' must be within the valid range of SSNs if Manifest 'TransmissionCategory' has a value of "P".	Incorrect Data	Reject and Continue	Active	Changed status from New to Active