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

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 be present.	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 1094C or 1095C Transmission 'SchemaVersion' attribute.	Incorrect Data	Reject and Stop	New	New
1094C-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
1094C-010	**Form 1094C**	Form 1094C '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
1094C-020		If Form 1094C '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
1094C-030		If Form 1094C '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
1094C-040		If Form 1094C 'CorrectedInd' has a value of "1", then Form 1094C 'OriginalSubmittedInformation' must be present.	Missing Data	Reject and Stop	Active	Changed status from New to Active

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1094C-050		If Form 1094C 'CorrectedInd' has a value of "0", then at least one Form 1095C must be attached.	Missing Data	Reject and Stop	Active	Changed status from New to Active
1094C-060		If Form 1094C 'CorrectedInd' has a value of "1", then no Form(s) 1095C can be attached.	Incorrect Data	Reject and Stop	Active	Changed status from New to Active
1094C-070		Form 1094C 'Form1095CCount' must match the count of Form 1095Cs attached.	Incorrect Data	Reject and Stop	Active	Changed status from New to Active
1094C-080		Form 1094C Employer's 'EIN' must match the reference data set if the Manifest 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Stop	Active	Changed status from New to Active
1094C-090		Form 1094C Employer's 'EIN' must not match the reference data set if the Manifest 'TransmissionCategory' has a value of "P".	Incorrect Data	Reject and Stop	Active	Changed status from New to Active
1094C-100		Form 1094C Designated Government Entity's 'EIN' must match the reference data set if the 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Stop	Active	Changed status from New to Active
1094C-110		Form 1094C Designated Government Entity's 'EIN' must not match the reference data set if the 'TransmissionCategory' has a value of "P".	Incorrect Data	Reject and Stop	Active	Changed status from New to Active
1095C-010	**Form 1095C**	Form 1095C '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
1095C-020		If Form 1095C '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
1095C-030		If Form 1095C '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

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1095C-050		If Form 1095C 'CorrectedInd' is "1", then Form 1095C 'OriginalSubmittedInformation' must be present.	Missing Data	Reject and Continue	Active	Changed status from New to Active
1095C-060		If Form 1095C 'CorrectedInd' is "1", then the associated Form 1094C 'CorrectedInd' must be "0".	Incorrect Data	Reject and Continue	Active	Changed status from New to Active
1095C-070		Form 1095C Employee's 'SSN' must match the reference data set if the 'TransmissionCategory' has a value of "T".	Incorrect Data	Reject and Continue	Active	Changed status from New to Active
1095C-080		Form 1095C Employee'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
1095C-110		If Form 1095C checkbox 'EmployerProvidedCoverage' is "1", then at least one instance of 'CoveredIndividual' must be present.	Missing Data	Reject and Continue	Active	Changed status from New to Active
1095C-120		If Form 1095C checkbox 'EmployerProvidedCoverage' has a value of "0", then 'CoveredIndividual' information must not be present.	Incorrect Data	Reject and Continue	Active	Changed status from New to Active
1095C-130		If Form 1095C Covered Individual's 'SSN' is present, 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
1095C-140		If Form 1095C Covered Individual's 'SSN' is present, it 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