

# Electronic Data Interchange Advisory

## EDI Advisory: 02/08/2007

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### Notice: New edits to be implemented in 90 days

Whenever possible, advance notice of at least 90 days will be given for trading partners to implement EDI system/data element changes. **Effective May 9, 2007**, the edits described below will be applied to all applicable EDI transactions submitted to the court.

- **Cumulative Payment Reporting:** The [EDI Advisory of August 22, 2006](#) (PDF: 0.25 KB) referenced implementation of edits that will reject SROI transactions that do not provide cumulative payment reporting. This applies to SROIs for claims where payments have previously been reported that:
  - report **zero-dollar** payment segments, or
  - only report **medical** payment segments where indemnity payment segments were previously reported, or
  - only report **indemnity** payment segments where medical payment segments were previously reported, or
  - do not report **any** payment segments.
- **Paid-To-Date Codes:** The [EDI Advisory of June 9, 2006](#) (PDF: 0.25 KB) gave notice regarding new edits to reject unacquired Semi-Annual and Final SROIs with paid-to-date codes of **430 and 440**. These edits will be extended to include all other SROI transactions, except for those with MTCs of UR and AP.
- **Employee Address:** Pursuant to the [Public Hearing of November 16, 2006](#), the employee address fields (address, city, state and postal code) are mandatory for all FROI transactions. Following are the IAIABC Element Numbers and Names for the mandatory employee address fields:
  - **DN 0046:** Employee Address Line 1
  - **DN 0048:** Employee City
  - **DN 0049:** Employee State
  - **DN 0050:** Employee Postal Code

### Reminder: Changes (02) vs. Corrections (CO)

The court has been receiving transactions that appear to be using change and correction transactions interchangeably. To assist claims administrators in understanding which scenario requires a change transaction and which scenario requires a correction transaction, a brief reminder is provided below.

- A **change** transaction (MTC 02) is made when the **claim administrator identifies** that a change is necessary on a previously filed report. All mandatory fields must be completed for transmission of the record. **Note:** A *change* is not made as a result of a warning error (TE) received from the NWCC in an electronic transaction acknowledgement. This scenario would require a *correction*, shown below.
- A **correction** transaction (MTC CO) is made when **NWCC identifies** a warning-error or non-critical error (TE). Since an original report has previously been filed with NWCC, the trading partner files a correction including all mandatory fields with the transmission.
- For more information, please refer to the **Addendum to the Event Table** found in our FROI and SROI Implementation Guides.

### Amendments to FROI Implementation Guide

Select the following link to download the current [FROI Implementation Guide](#) (PDF: 0.25 KB).

**Page 17, Class Code.** This reference has been changed from "Occupational Code [Class Code]" to "Class Code" in order to bring it in line with current IAIABC terminology for this data element. **Note:** The paper FROI was revised in November 2006 to indicate required fields for employee address but the Occupational Code was overlooked. Please ignore the Occupational Code references on the paper FROI.

**Page 45, Addendum to Event Table.** Change and Correction Event Descriptions have been clarified.

**Page 48, Element Requirements Table.** DN 0046 (Employee Address Line 1) and DN 0050 (Employee Postal Code) are now mandatory fields.

**Page 53, Edit Matrix Table.** DN 0046 (Employee Address Line 1) and DN 0050 (Employee Postal Code) are now mandatory fields.

### Amendments to SROI Implementation Guide

Select the following link to download the current [SROI Implementation Guide](#) (PDF: 0.25 KB).

**Page 13, Event Table.** The Trigger Value descriptions for Initial Payment (IP) and Acquired Payment (AP) transactions have been clarified to read as follows:

- **IP Trigger Value:** B and N > 0 (B and N greater than zero dollars) or if N > 0 (N greater than zero dollars).  
**Note:** Report is due within 14 days following initial payment of workers' compensation benefits.
- **AP Trigger Value:** B and N > 0 (B and N greater than zero dollars) or if N > 0 (N greater than zero dollars).  
**Note:** Report is due within 14 days following initial payment of workers' compensation benefits.
- **Note:** The criteria for the trigger values shown above are as follows:
  - B = Cumulative Medical \$ Paid
  - N = Cumulative Indemnity \$ Paid

**Page 14, Addendum to Event Table.** Change and Correction Event Descriptions have been clarified.

**Page 36, Frequently Asked Questions.** The FAQ "*What should be done if a claim administrator files a first report and then reports indemnity and nonindemnity payments on subsequent reports only to find out the claim should have been sent to another jurisdiction?*" has been updated as follows:

**Q:** What should a claim administrator do in the following scenarios?

- **Claim sent in error:** An original first report is filed in error as a result of an "oops" (with no subsequent reports filed).
- **Jurisdiction change with payments:** An original first report (and subsequent reports) are filed, but the claim is then transferred to another jurisdiction.
- **Jurisdiction change with no payments:** An original first report (no subsequent reports) is filed, but the claim is then transferred to another jurisdiction.

**A:** The claim administrator should respond for each scenario as follows:

- **Claim sent in error:** Send a FROI 01 (Cancel) transaction.
- **Jurisdiction change with payments:** Send a SROI S8 (Suspension: Jurisdiction has changed) transaction.
- **Jurisdiction change with no payments:** No further action is required.