

EDI Advisory Notice: 05/09/2014

Notice: Submitting Industry Code (DN25) data in FROI transactions

Whenever possible, advance notice of at least 90 days will be given for trading partners to implement EDI system/data element changes. **Effective 08/08/2014**, the changes described below will be applied to all applicable EDI FROI transactions submitted to the court.

Industry Code DN25: The North American Industry Classification System (NAICS) replaced the U.S. Standard Industrial Classification (SIC) system in 2003 for purposes of Occupational Safety and Health Act (OSHA) reporting. The Nebraska Workers' Compensation Court will continue to leave Industry Code DN25 as optional, but will no longer accept SIC codes. Any non-numeric data sent for Industry Code DN25 will be blanked out prior to loading report information into our database. We would like trading partners to send NAICS data if they maintain it, but those who do not maintain such information should leave the Industry Code field blank.

For more information about NAICS, please visit the NAICS section of the U.S. Census Bureau web site: <http://www.census.gov/epcd/www/naics.html>

Reporting changes to previously reported information using a Change (02) transaction

Trading partners who want to correct mistakenly under-reported payment information should send a Change (02) transaction. Upon Request (UR) transactions should only be sent when requested by the Nebraska Workers' Compensation Court.

Appropriate use of the Payment Report (PY) transaction

The intent of the Payment Report (PY) transaction is to report the first non-indemnity workers' compensation benefits (medical, hospital, funeral, etc.) where the claim is starting out as medical only. Cumulative medical payments made where a claim started out as indemnity should be reported at the appropriate time on a Semi-Annual (SA) transaction after the Initial Payment (IP) or Acquired Payment (AP) transaction. A claim that starts out as medical only, and then becomes indemnity requires reporting all cumulative benefit types on an IP or AP and **not** on a PY.

Amendments to SROI Implementation Guide

The current **SROI Implementation Guide** is available on our web site <http://www.wcc.ne.gov/edi/sroiguide.pdf>.

Page 13, Event Table. The "When is the Report Due?" section for the Payment Report (PY) transaction has been updated to read:

A PY is required on medical only claims within 14 days following initial payment of non-indemnity workers' compensation benefits (medical, hospital, funeral, etc.). **NOTE:** This requirement does not apply to injuries where indemnity has already been paid and reported with an IP or AP. Instead cumulative payments should be reported on an SA.

Page 14, Addendum to Event Table. The "Event" section for the Payment Report (PY) transaction has been updated to read:

Payment: Identifies payment information for which reporting is required by the jurisdiction. Used for reporting payments on medical only claims within 14 days following initial payment of non-indemnity workers' compensation benefits (medical, hospital, funeral, etc.). **NOTE:** This requirement does not

apply to injuries where indemnity has already been paid and reported with an IP or AP. Instead cumulative payments should be reported on an SA.

Also, the "Time Report Is Due" section for the Payment Report (PY) transaction has been updated to read:

Within 14 days following the initial payment of non-indemnity benefits (medical, hospital, funeral, etc.) on medical only claims.

Page 15, Element Requirements Table. Under the "Payment/Adjustments Occurs Number of Payment/Adjustments times" section, all conditions for the Payment Report (PY) transaction have been set to "R" (Restricted).