



RI Department of Labor and Training 

Welcome to the RIDLT Webinar on Electronic Reporting of First and Subsequent Report of Injury
December 10, 2013
• Time: 1:00PM - 2:30PM EST / 12:00PM - 1:30PM CT

For Claim Administrators, Insurance Companies, Third Party Administrators, Self Insured Entities and EDI Vendors

A recorded and PDF version of the presentation will be posted to RIDLT's EDI website: ridltedi.info

During the presentation, attendees phones will be muted; please send questions via email to ridltedi@iso.com.

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Matt: Welcome



RIDL Department of Labor and Training 

AGENDA for Tuesday December 10, 2013

12:45:-1:00 P.M. EST

- ⬇ Connect to Webinar

1:00-2:30 P.M. EST

- ⬇ RIDLT Introductions
- ⬇ EDI Implementation Initiative and Timelines
- ⬇ What data is being requested
- ⬇ Options for EDI Submissions to RIDLT
- ⬇ EDI Website Navigation
- ⬇ RIDLT EDI Trading Partner Registration
- ⬇ EDI Requirements Overview, see RIDLT EDI website, <http://ridlledi.info>.
- ⬇ RIDLT EDI Support

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Matt: Agenda



Presenters and Attendees

Rhode Island Department of Labor and Training (RIDLT)

Matthew P. Carey, III | Assistant Director

Laura Evans | Chief Data Analyst

Insurance Services Office, Inc. (ISO)

Robbie Tanner | RIDLT wcCapture Product Manager

Jim Eldridge | ISO Director wcPrism Product Development

Peter Marotta, Jr. | RIDLT EDI Implementation & Support Team

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Matt: Welcome to the Rhode Island Department of Labor and Training (RIDLT) EDI Presentation.

Introduce presenters.

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Rhode Island's EDI Implementation Initiative and Timelines



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Matt: Rhode Island's EDI Initiative and Timelines



EDI Initiative and Timelines

- RIDLT will be implementing electronic reporting of workers' compensation first reports of injury (FROI) and subsequent reports of injury (SROI). The SROI covers Reports of Indemnity Payment, Reports of Specific Payment and Itemized Statements.

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Matt: RIDLT will implement electronic reporting of first reports and subsequent reports. The subsequent reports will replace Interim and Final Reports of Indemnity Payment (DWC-22) , Reports of Specific Injury Payment (DWC-51) and Itemized Statements (DWC-50).

Reference ridltedi.info



EDI Initiative and Timelines

- Electronic reporting will be required for all trading partners: insurers, self-insured employers, and claim administrators. Voluntary implementation is planned for March 1, 2014. Mandatory implementation is planned for January 1, 2015. Testing will be available beginning January 1, 2014.

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Matt: Voluntary implementation begins March 1, 2014. Mandatory implementation is required January 1, 2015.

Reference ridltedi.info



EDI Initiative and Timelines

- Electronic reporting will be via Electronic Data Interchange (EDI) transactions using the Claims 3.0 reporting standards adopted by the International Association of Industrial Accident Boards and Commissions (IAIABC). Additional information on the IAIABC EDI transactions for FROI and SROI can be found online at the IAIABC website, <http://www.iaiaabc.org>.

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Matt: Electronic reporting will use IAIABC EDI standards.

Reference ridltedi.info and www.iaiaabc.org for additional information.

EDI Initiative and Timelines

Who is the International Association of Industrial Accident Boards and Commissions (IAIABC)?

- The IAIABC is a not-for-profit trade association representing government agencies charged with the administration of workers' compensation systems throughout the United States, Canada, and other nations and territories.
- Founded in 1914, the IAIABC is the world's oldest trade association dedicated to promoting the advancement of workers' compensation systems throughout the world through education, research, and resource management.
- IAIABC Website: www.iaiacb.org

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Matt: This is additional information about the IAIABC. The IAIABC web site address is included. EDI standards documentation is available on the IAIABC website.

RIDLT is a jurisdictional member of the IAIABC. Reference www.iaiacb.org for additional information.

EDI Initiative and Timelines

- RIDLT has contracted with Insurance Services Office, Inc. (ISO) to manage its FROI and SROI reporting. ISO will be administering registration of trading partners, testing, and data collection and submission of EDI data to the State.



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Matt: RIDLT has contracted with ISO to manage EDI reporting.

Reference ridltedi.info for additional information.

EDI Initiative and Timelines

RIDLT EDI Requirements can be found online at the RIDLT EDI website, <http://ridltedi.info/>.

The screenshot shows the RIDLT EDI website interface. At the top, there is a header with the RIDLT EDI logo and navigation links. Below the header, there are two main sections: 'EDI Resources' and 'Trading Partner Profile'. The 'EDI Resources' section includes links for 'EDI Implementation Guide', 'EDI Vendor', 'Implementation Date', 'FAQ', and 'Help Links'. The 'Trading Partner Profile' section includes links for 'View Profile', 'Update Profile', 'Registration', and 'EDI 990/940'. The main content area features the title 'EDI Implementation Guide and Requirements (v1.0 10-18-2013)' and a sub-header 'Download the Current Release Requirements using the actions below.' Below this, there is a list of download links: 'EDI Implementation Guide', 'EDI Matrix Table', 'Milestone Requirements Table', 'Error Table', and 'Track Changes Document'. At the bottom of the page, there is a footer with the text 'THE SCIENCE OF RISK SM' and the page number '10'.

Matt: RIDLT requirements are online at the RIDLT EDI website listed here.

Reference ridltedi.info for additional information.

EDI Initiative and Timelines

Trading Partner Registration is currently available. Please complete your Trading Partner Registration today found online, <http://ridltdedi.info/> in order to receive future announcements for EDI implementation planning.



The screenshot shows the RIDLT EDI website interface. At the top, there is a navigation bar with 'Home', 'What's New', and 'Get Started Using System'. Below this, there are two main sections: 'EDI Resources' and 'Trading Partner Profile'. The 'New Profile' section is the primary focus, containing a form for registration. The form includes fields for 'EDI Profile' (set to 'New'), 'Company Name', 'Company Address', 'Company Phone', and 'Company Email'. A 'Create Profile' button is visible at the bottom right of the form. The page also features a sidebar with navigation links and a footer with 'THE SCIE' logo.

Matt: Trading Partner registration is open. Please register to be sure to receive EDI announcements and information.

Reference ridltdedi.info for additional information.



EDI Initiative and Timelines - Summary

Trading Partner (TP) Registration:

- *R3 TP Profiles can be submitted electronically at ridlledi.info now through March 1, 2014.*

TP Testing Schedule:

- *Begins January 1, 2014*
- *Deadline for completion November 3, 2014*
- *Vendors coordinate and perform testing for their RIDLT Trading Partners*

TP Implementation Dates

- *Assigned on completion of testing*

Voluntary Reporting Begins: March 1, 2014

Mandatory Reporting Begins: January 1, 2015

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Matt:

- Register as a Trading Partner as soon as possible, before March 1, 2014
- Testing begins January 1, 2014
- Testing must be completed by November 3, 2014

Reference ridlledi.info for additional information.



What data is being requested?

- The same data required on paper forms for first report and payment reports is being requested electronically
- The format is different
- Use electronic EDI format instead of paper form

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Laura: What data is being requested? First report and payment data that is sent on paper will be sent electronically. The format is different, but the information is the same.

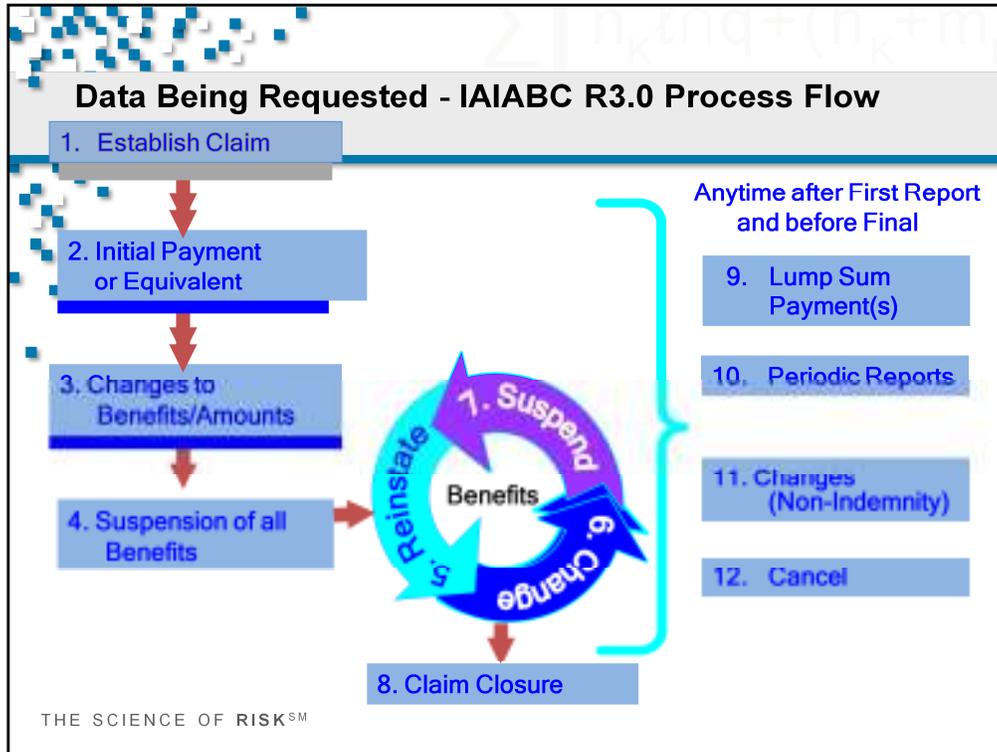
Data Being Requested

Each report is called an Event. An Event is a circumstance which requires reporting to a jurisdiction.

Events reflect each jurisdiction's requirements, including:

- First Report of Injury events
- Subsequent Report events
- Periodic events

Laura: Each electronic report is called an Event. Events are sent according to RIDLT requirements just as paper reports were sent. A claim administrator sends a first report electronic event instead of a Form DWC-01 paper First Report.



Laura: This is the IAIABC process flow diagram showing the sequence of events. First step is to Establish a claim where the First Report of Injury is submitted. Step 2 reports that payment has started. Step 3 reports changes to the payments. Step 4 reports that weekly benefits ended. Steps 5 through 7 report start, changes and end to weekly benefits for recurrence. Step 8 reports when the claim is closed. Between establishing and closing a claim, there may be other events to report. Step 9 reports Lump sum payments: commutation, loss of use, disfigurement. Step 10 show periodic reports. RI requires reports twice a year on open claims. Step 11 notice of change of information other than weekly benefits. Step 12 indicates a claim was reported by mistake and should be cancelled.

RIDLT Data Being Requested - FROI				
Establish the Claim - FROI				
First Report of Injury (FROI - 148 & R21) Refer to Systems Rules - Transmissions				
Paper Equivalent Form(s)	Comments	FROI MTC	MTC Description	MTC Definition
Event 1b. Business Event Group 1 Establish Claim FROI				
DWC-01	FROI	00	Original	Death Claim: By law, the employer must report any work-related death. The First Report must be filed with Department of Labor and Training (DLT) within 48 hours of death.
DWC-01	FROI	00	Original	Medical Treatment: By law, the employer must complete a First Report of Injury for an employee for any work-related injury, if that injury requires any medical treatment. The First Report must be filed with Department of Labor and Training (DLT) within 10 days of knowledge of the injury.
DWC-01	FROI	00	Original	Employee loses full wages 3 days: By law, the employer must complete a First Report of injury for an employee for any work-related injury, if the employee loses full wages for at least three (3) days. The First Report must be filed with Department of Labor and Training (DLT) within 10 days of knowledge of the injury.

Laura: This table starts with EDI events for the Event Step 1, Establish a Claim

A first report is required for Deaths, Medical Only and lost-time injuries (more than 3 days)
 Instead of a Form DWC-01 First Report, send a FROI MTC 00, Original.

(Event 1a. Under Investigation code is not applicable in RI.)

RIDLT Data Being Requested - FROI				
Denial - FROI				
First Report of Injury (FROI - 148 & R21) Refer to Systems Rules - Transmissions				
Paper Equivalent Form(s)	Comments	FROI MTC	MTC Description	MTC Definition
Event 1c. Business Event Group 1 Establish Claim - Denial FROI				
NA		FROI 04	Denial	The entire claim is being denied.
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Laura:

Another way to Establish a Claim is with a denial.

A FROI MTC 04 is a first report denying a claim. A Denial can be sent instead of an Original. There is no paper equivalent form. Denials are not required in RI because the first report is a notice of the injury and is not considered a claim for benefits. This MTC is included because most insurers expect to use it.

RIDL Data Being Requested - FROI				
New Claim Administrator Taking Over the Claim- FROI				
First Report of Injury (FROI - 148 & R21) Refer to Systems Rules - Transmissions				
Paper Equivalent Form(s)/Comments	FROI MTC	MTC Description	MTC Definition	
Event Id. Business Event Group 1 New Claim Administrator FROI				
DWC-01	FROI	AQ	Acquired Claim	Any newly acquired claim unless AU is filed to report the acquisition
DWC-01	FROI	AU	Acquired/ Unallocated	Any newly acquired claim or after previously rejected AQ
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Laura: Event Group 1

When a new Claim Administrator Takes Over the Claim, submit a FROI with:

MTC AQ, Acquired Claim. Send minimal data sent to report the new claim administrator.

If the jurisdiction can not find a claim to match the AQ first report, it will be rejected. The Trading Partner sends another FROI with MTC AU, Acquired/Unallocated. More data is required on the AU so the jurisdiction can establish a claim.

RIDLT Data Being Requested - SROI				
Event 2. Business Event Group 2 Initial Payment of Indemnity or Equivalent				
Subsequent Report of Injury Refer to Systems Rules - Transmissions				
Paper Equivalent	Comments	SROI MTC	MTC Description	MTC Definition
Event 2. Business Event Group 2 Initial Payment of Indemnity or Equivalent				
SROI Event 2a. Non Payment of Indemnity				
NA	SROI	CD	Compensable Death	The injured employee has died as a result of a covered injury and no payment(s) of indemnity benefits have been made pending further beneficiary investigation.
SROI Event 2b. Salary in Lieu of Compensation				
Legal Forms	SROI	EP	Employer Paid	First Employer payment or continuation of wages
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Laura: Event Group 2 Initial Payment of Indemnity or Equivalent

MTC CD Compensable death reports a fatality is compensable while beneficiaries are being investigated.

MTC EP Employer Paid reports the employer paid Salary in Lieu of Compensation

RIDLT Data Being Requested - SROI				
Event 2. Business Event Group 2 Initial Payment of Indemnity or Equivalent				
Subsequent Report of Injury Refer to Systems Rules - Transmissions				
Paper Equivalent	Comments	SROI MTC	MTC Description	MTC Definition
Event 2. Business Event Group 2 Initial Payment of Indemnity or Equivalent				
SROI Event 2c. Initial Payment of Weekly Benefits				
Legal Forms	SROI	IP	Initial Payment	Report first payment of indemnity benefit other than a lump sum or settlement.
Legal Forms	SROI	IP	Initial Payment	Report the first payment of indemnity benefit paid under Nonprejudicial Agreement (without liability)
Legal Forms	SROI	IP	Initial Payment	Report the first payment of indemnity benefit paid under Memorandum of Agreement (with liability)
Legal Forms	SROI	IP	Initial Payment	Report the first payment of indemnity benefit paid under Pretrial Order or WC Court Decree. (Note: Payment is due 14 days from Pretrial Order or WC Court Decree)
SROI Event 2d. Initial Payment by New Claim Administrator				
DWC-50	SROI	AP	Acquired/ Payment	First payment of indemnity benefits is issued by the acquiring claim administrator

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Laura: Event Group 2 shows Initial Payment of Indemnity

When indemnity payments begin, a legal document authorizing payment is required: Nonprejudicial Agreement, Memorandum of Agreement, Court Order or Decree. A Subsequent Report (SROI) with MTC IP Initial Payment is also required.

When a new claims administrator takes over a claim and makes a first payment, send a SROI with MTC AP Acquired/Payment.

RIDLT Data Being Requested - SROI

SROI Event 3. Business Event Group 3 Changes to Benefits				
Subsequent Report of Injury Refer to Systems Rules - Transmissions				
Paper Equivalent	Comments	SROI MTC	MTC Description	MTC Definition
SROI Event 3. Business Event Group 3 Changes to Benefits				
DWC-22, DWC-50	SROI	CA	Change in Benefit Amount	The Net Weekly Amount (DN0087) for this benefit type has changed from the previously reported Net Weekly Amount (DN0087) .
DWC-22, DWC-50	SROI	CA	Change in Benefit Amount	Report change in benefit amount by agreement
DWC-22, DWC-50	SROI	CA	Change in Benefit Amount	Report change in benefit amount by Pretrial Order or WC Court Decree
DWC-22, DWC-50	SROI	CB	Change in Benefit Type	Benefit Type Code is changed without a break in continuity of indemnity benefits
DWC-22, DWC-50	SROI	CB	Change in Benefit Type	Report change in benefit type by agreement
DWC-22, DWC-50	SROI	CB	Change in Benefit Type	Report change in benefit type by Pretrial Order or WC Court Decree
DWC-22	SROI	RE	Reduced Earnings	Employee returned to work for Reduced Earnings
DWC-22	SROI	RE	Reduced Earnings	Report reduced earnings under agreement of Suitable Alternative Employment
DWC-22	SROI	RE	Reduced Earnings	Report reduced earnings under Earnings Capacity established by Pretrial Order or WC Court Decree

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Laura:

Group 3 reports changes to benefits

- a. Change in Benefit Amount (MTC CA)
- b. Change in Benefit Type (MTC CB)
- c. Reduced Earnings (MTC RE)

RIDLT Data Being Requested - SROI

SROI Event 4. Business Event Group 4 Suspension of all benefits

Subsequent Report of Injury Refer to Systems Rules - Transmissions				
Paper Equivalent	Comments	SROI MTC	MTC Description	MTC Definition
SROI Event 4. Business Event Group 4 Suspension of all benefits				
DWC-22, DWC-50	SROI	S1	Suspension, RTW, or Medically Determined/ Qualified RTW	Suspension, RTW, or Medically Determined/ Qualified RTW
DWC-22, DWC-50	SROI	S4	Suspension, Claimant Death	Suspension, Claimant Death
DWC-22, DWC-50	SROI	S8	Suspension, Jurisdiction Change	Suspension, Jurisdiction Change
DWC-22, DWC-50	SROI	SD	Suspension, Directed by Jurisdiction	Suspension, Directed by Jurisdiction
DWC-22, DWC-50	SROI	SD	Suspension, Directed by Jurisdiction	Report the suspension of indemnity benefits as directed by Pretrial Order or WC Court Decree.
DWC-22, DWC-50	SROI	SD	Suspension, Directed by Jurisdiction	Benefits suspended when Earning Capacity established by Pretrial Order or WC Court Decree is greater than compensation rate
DWC-22, DWC-50	SROI	O4	Denial	Administrator denies (in RIDLT to terminate benefits paid without liability) after previous SROI Payment MTC Filed

Laura:

SROI Event 4. Business Event Group 4 Suspension of INDEMNITY benefits

MTC S1 Suspension, RTW, or Medically Determined/Qualified RTW

MTC S4 Suspension, Claimant Death

MTC S8 Suspension, Jurisdiction Change

MTC SD Suspension, Directed by Jurisdiction (court order or decree)

MTC O4 Denial-SROI The claim is being denied after payments were made without liability under a Nonprejudicial Agreement.

RIDLT Data Being Requested - SROI

SROI Event 5. Business Event Group 5 Resumption of Benefits

Subsequent Report of Injury Refer to Systems Rules - Transmissions				
Paper Equivalent	Comments	SROI MTC	MTC Description	MTC Definition
SROI Event 5. Business Event Group 5 Resumption of Benefits				
SROI Event 5a. Reinstated Salary in Lieu of Compensation				
Legal Forms		ER	Employer Reinstatement	Employer Reinstatement of benefits. The employer has resumed paying the injured employee's salary in lieu of compensation, and the claim administrator is not paying any indemnity benefits at this time.
SROI Event 5b. Reinstated Weekly Benefits				
Legal Forms		RB	Reinstatement of Benefits	Reinstatement of indemnity benefits. Indemnity payments have been resumed, but the reinstated benefit type may or may not have been paid previously.
Legal Forms		RB	Reinstatement of Benefits	Report the first payment of reinstated indemnity benefit paid under <i>Nonprejudicial Agreement (without liability)</i>
Legal Forms		RB	Reinstatement of Benefits	Report the first payment of reinstated indemnity benefit paid under <i>Memorandum of Agreement (with liability)</i>
Legal Forms		RB	Reinstatement of Benefits	Report the first payment of reinstated indemnity benefit paid under <i>Pretrial Order or WC Court Decree.</i>

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Laura:

Group 5 Reinstatement of benefits

- a. Reinstated Salary in Lieu of Compensation (MTC ER)
- b. Reinstatement of Benefits (MTC RB)

Group 6 Changes to Reinstated Benefits are the same as Group 3 Change to Benefits/Amounts

Group 7 Suspending Reinstated Benefits are the same as Group 4 Suspension of weekly Benefits

RIDLT Data Being Requested - SROI				
Business Event Group 9 One Time Payment Reporting Can occur anytime after Business Event Group 1 (FROI) - Claim Established				
Subsequent Report of Injury Refer to Systems Rules - Transmissions				
Paper Equivalent	Comments	SROI MTC	MTC Description	MTC Definition
SROI Event 9. Business Group 9: One Time Payment Reporting Can occur anytime after Business Event 1 - Claim established				
DWC-50, DWC-51		PY	Payment Report	Payment of a Lump sum or settlement
DWC-50, DWC-51		PY	Payment Report	Payment of Permanent Partial Scheduled (030) and Permanent Partial Disfigurement (030).
DWC-50, DWC-51		PY	Payment Report	Report the lump sum payment of indemnity benefit paid under Pretrial Order or WC Court Decree. (Note: Payment is due 14 days from Pretrial Order or WC Court Decree.)
DWC-50, DWC-51		PY	Payment Report	Report the lump sum payment of Specific Injury: Scarring (Disfigurement) or Permanent Partial (Loss of Use) benefit paid under Agreement
DWC-50, DWC-51		PY	Payment Report	Report the lump sum payment of Specific Injury: Scarring (Disfigurement) or Permanent Partial (Loss of Use) benefit paid under Pretrial Order or WC Court Decree. (Note: Payment is due 14 days from Pretrial Order or WC Court Decree.)
DWC-50, DWC-51		PY	Payment Report	Report the lump sum paid under WC Court Decree.

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Laura: Event Group 9 covers One Time Reporting

Can occur anytime between opening and closing a claim. Send a SROI with MTC PY, Payment Report for:

lump sum for commutation or D&D

Loss of use (permanent partial scheduled) by agreement or court order

Disfigurement (permanent partial disfigurement) by agreement or court order

Payment of a large amount of indemnity benefit for closed period or continuing benefits

RIDLT Data Being Requested - SROI				
Business Event Group 8 Claim Closure (MTC FN) and Group 10 Periodic Reporting (MTC SA)				
Subsequent Report of Injury Refer to Systems Rules - Transmissions				
Paper Equivalent	Comments	SROI MTC	MTC Description	MTC Definition
SROI Event 8. Business Event Group 8 Claim Closure				
DWC-22, DWC-50	SROI	FN	Final	Closure/settlement of claim.
SROI Event 10. Business Event Group 10 Periodic reporting				
DWC-22, DWC-50	SROI	SA	Sub-Annual	For ongoing open claims, reports are due six months from the Date of Injury and every six months following.

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Laura:

Look at the last event, Group 10: Periodic Reporting. A SROI with MTC SA, Sub-Annual report (twice a year) should be sent for open claims.

When a claim is closed and no further payments of any kind anticipated, send a SROI with MTC FN, Final.

SROI Suspension replaces the paper Final Report of Payment, DWC-22 when weekly indemnity benefits end.

SROI FN replaces the paper Itemized Statement, DWC-50 when the claim is closed.

Terminology is different with EDI than with paper forms.

A legal authority to close claim is still required: Termination of Benefits, Suspension Agreement, Wage Transcript, Court Order or Decree.

RIDLT Data Being Requested - SROI

**FROI and SROI
Business Event Group 11 Corrections/Changes**

Subsequent Report of Injury Refer to Systems Rules - Transmissions				
Paper Equivalent	Comments	SROI MTC	MTC Description	MTC Definition
SROI Event 11. Business Event Group 11 Corrections/Changes for FROI and SROI				
NA, IAIABC Technical	FROI or SROI	02	Change	The claim administrator initiates a Change MTC when it identifies a change in a data element designated on the Element Requirement Table.
NA, IAIABC Technical	FROI or SROI	CO	Correction	Corrected data element values are transmitted in response to an acknowledgment containing non-critical errors.

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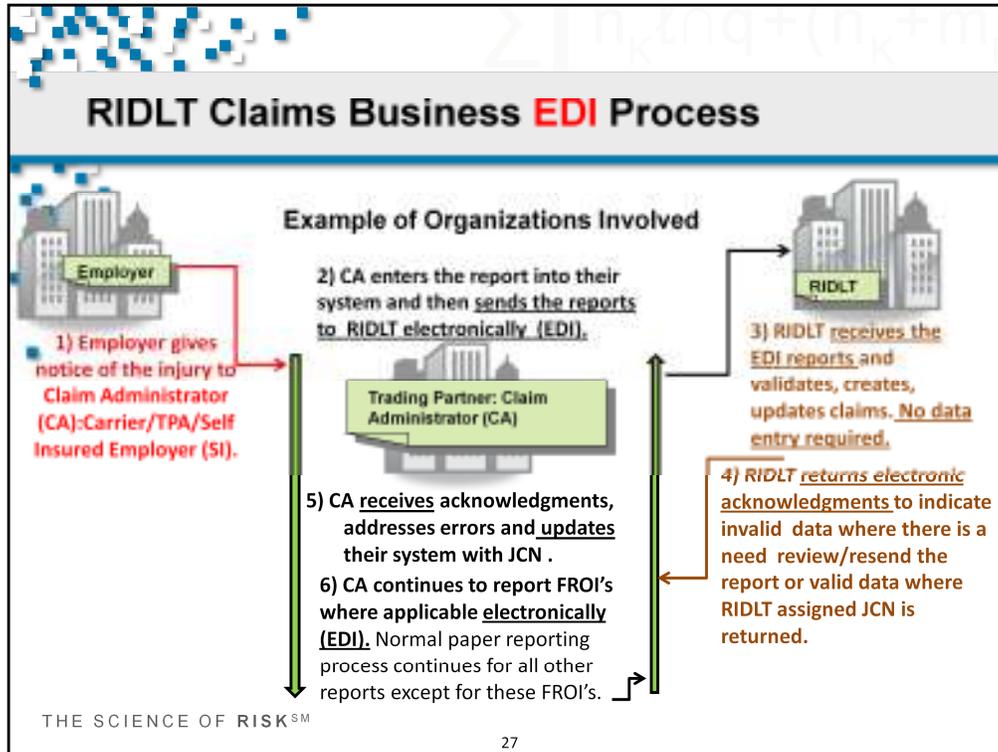
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Laura: Event Group 11 Corrections/Changes for FROI and SROI

There is a difference between a correction and a change.

MTC CO Correction is sent in response to an error identified by RIDLT. The RIDLT will respond with an acknowledgement record for each event. The acknowledgement indicates if the event was accepted, rejected, or accepted with errors. If it was accepted with errors, a correction must be sent to fix the problems.

MTC 02 Change: The claim administrator identifies a change in important information and sends the change to RIDLT. The Element Requirement Table shows which data elements require a change be sent.



Robbie: RIDLT Claims Business EDI Process

This example provides the process between the Employer, the Claim Administrator (CA) and RIDLT.

- 1) Employer or the carrier/TPA gives notice of the injury to Claim Administrator (CA):Carrier/TPA/Self Insured Employer (SI)
- 2) CA reviews/enters into their system and sends the reports to RIDLT electronically (EDI)
- 3) RIDLT receives FROI & SROI data submitted by Claim Administrator, then automatically edits the data based on RIDLT EDI Element Requirements, Edit Matrix and Event Table (sequencing).
 - Initial FROI reports that pass all applicable edits (receive TA or TE acknowledgment) are assigned a Jurisdiction Claim Number (JCN) and loaded in the RIDLT claims system as clean data.
 - All subsequent FROI & SROI reports that pass all applicable edits will be linked to the initial accepted FROI report by KEY Match Data fields, including JCN and loaded in the RIDLT Claim System.
- 4) Acknowledgements will also be automatically passed back to the CA as notification that their Transaction has been Accepted (TA), Accepted with Error (TE) or Rejected (TR).
- 5) **CA receives acknowledgment and updates their system with JCN.**
- 6) **CA continues to report FROI and SROI report where applicable electronically (EDI) based on the Event Table.**

Options for EDI Submissions to RIDLT



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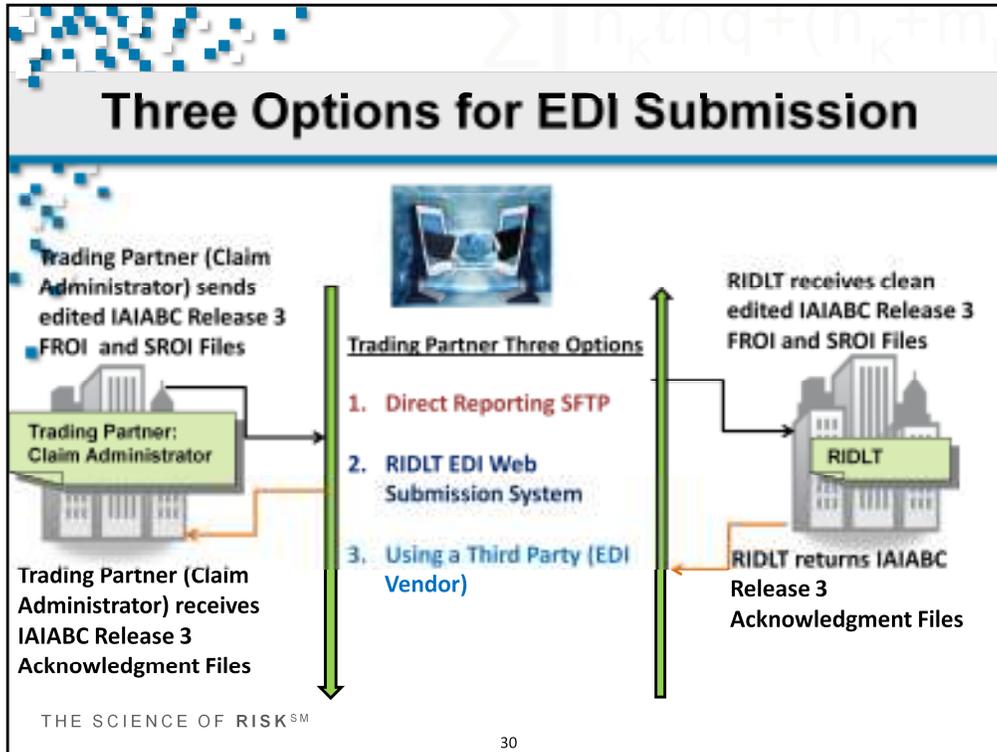
Robbie: Options for EDI Submissions to RIDLT

Options for EDI Submissions



- Direct Reporting (Secure FTP)
- EDI Vendor
- RIDLT EDI Web Submission System

Robbie: The 3 options for EDI submissions are Direct Reporting (Secure FTP), EDI Vendor or RIDLT EDI Web Submission Web System (ISO wcPrism).



Robbie: **Trading Partners EDI Submission Options to RIDLT:** There are three options for reporting IAIABC Claims Release 3 FROI and SROI to RIDLT and receiving the acknowledgments. The IAIABC Standards work in conjunction with RIDLT EDI Requirements posted on the website ridltedi.info.

- 1) **Direct Reporting SFTP:** The Trading Partner has the ability and experience to create (using the IAIABC Standards and RIDLT Requirement Tables), edit and send via SFTP to RIDLT clean edited IAIABC Release 3 FROI and SROI data and receive and process the IAIABC Claims Release 3 ACK's that RIDLT will return.
- 2) **RIDLT EDI Web Submission System (ISO wcPrism)** The Trading Partner is provided access to the RIDLT's FROI SROI Web Submission System that provides the ability to enter and submit the edited FROI and SROI reports to RIDLT and receive the acknowledgments.
- 3) **EDI Vendor:** The Trading Partner utilizes a Third Party EDI Vendor to assist with their EDI reporting. The Third Party EDI Vendor should have options to assist with the EDI Submissions of clean edited IAIABC Release 3 FROI and SROI data and receive and process the IAIABC Claims Release 3 ACK's that RIDLT will return.

RIDLT (Current EDI Vendor List)

The RIDLT EDI Vendor list (with contact information) is located at ridltedi.info under EDI Vendors. The current EDI Vendors listed are as follows:

- CS Stars
- Ebix, Inc
- HealthTech, Inc
- Insurance Services Office, Inc (ISO)
- Mitchell Workers Compensation Solutions
- Quick Internet Software Solutions

RIDLT does not endorse, nor recommend any one EDI Vendor over another.

Note to EDI Vendors: To request to be a RIDLT EDI Vendor, please send an email to ridltedi@iso.com.

RIDLT allows a EDI Vendor to test on behalf of the RIDLT TP's that they support. After the test is completed successfully, the RIDLT TP using the EDI Vendor will not be required to test.

Robbie: A list of approved EDI Vendors is located at www.ridltedi.info under EDI Vendors.



The graphic is a rectangular box with a white background and a thin black border. At the top left, there is a decorative pattern of blue squares of varying sizes. A horizontal grey bar spans the top of the box. Below this bar, the text "RIDLTI EDI Website Navigation" is centered in a bold, black, sans-serif font. Underneath the title is the logo for the "RI Department of Labor and Training", which consists of a blue square with a white geometric design and the text "RI Department of Labor and Training" in blue. Below the logo, the text "ISO EDI Reporting Services" is centered in a smaller, grey font. The website address "ridltedi.info" is centered below that, in a large, bold, blue font with a blue underline. At the bottom left of the box, the text "THE SCIENCE OF RISKSM" is written in a small, grey, sans-serif font.

**RIDLTI EDI Website
Navigation**

**RI Department of
Labor and Training**

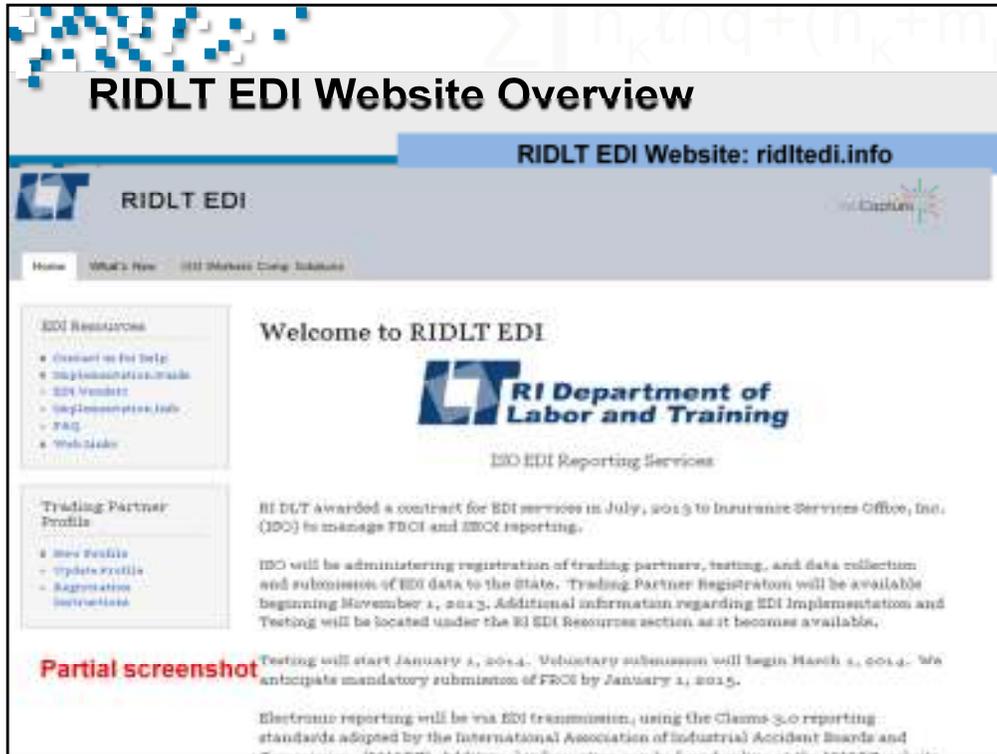
ISO EDI Reporting Services

ridltedi.info

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Pete: Rhode Island EDI Home Page: www.ridltedi.info.

The link on the screen is to Rhode Island's EDI reporting services website.



Pete: This is the RIDLT EDI Home Page. This page provides information about the RIDLT EDI initiatives and access to the RIDLT's EDI Resources and Trading Partner Profiles.

RIDLT EDI Website Overview

RIDLT EDI Website: ridltedi.info

RIDLT EDI Capture

Home What's New ISO Workless Comp Solutions

EDI Resources

- [Contact us for help](#)
- [Implementation Guide](#)
- [EDI Vendors](#)
- [Implementation Job](#)
- [FAQ](#)
- [Web Links](#)

Contact us for help

All questions related to the Trading Partner registration process and/or general EDI support issues should be sent to ridltedi@iso.com.

Sincerely,

The RIDLT Support Team

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Pete: This is the RIDLT contact us for help page. All questions related to the Trading Partner registration process and/or general EDI support issues should be sent to ridltedi@iso.com.

RIDLT EDI Website Overview

RIDLT EDI Website: ridltedi.info

GETTING AROUND THE WEBSITE

I am a Trading Partner...

Where do I find RIDLT's EDI Implementation Guide (with Requirements)?

Where do I find Implementation Info and FAQ's?

EDI Resources

- [Contact us for help](#)
- [Implementation Guide](#)
- [EDI Vendors](#)
- [Implementation Info](#)
- [FAQ](#)
- [Web Links](#)

Where do I find the EDI Vendor List?

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Pete: Next, we will go over a general overview of the website. This page has a list of all the EDI Resources that we have to offer.

You can select **contact us** for help to get information on who to contact.

You can select **implementation guide** to see all the RIDLT requirements.

EDI Vendors allows you to see all the RIDLT approved vendors.

Implementation Info provides additional information to support the implementation of EDI in conjunction with the Requirement tables.

FAQ provides you answers to frequently asked questions.

Web links provide you links to other important websites.

RIDLT EDI Website Overview

RIDLT EDI Website: ridltedi.info
Implementation Guide page.

EDI Resources

- Contact us for help
- **Implementation Guide**
- EDI Vendor
- Implementation Info
- FAQ
- Webinars

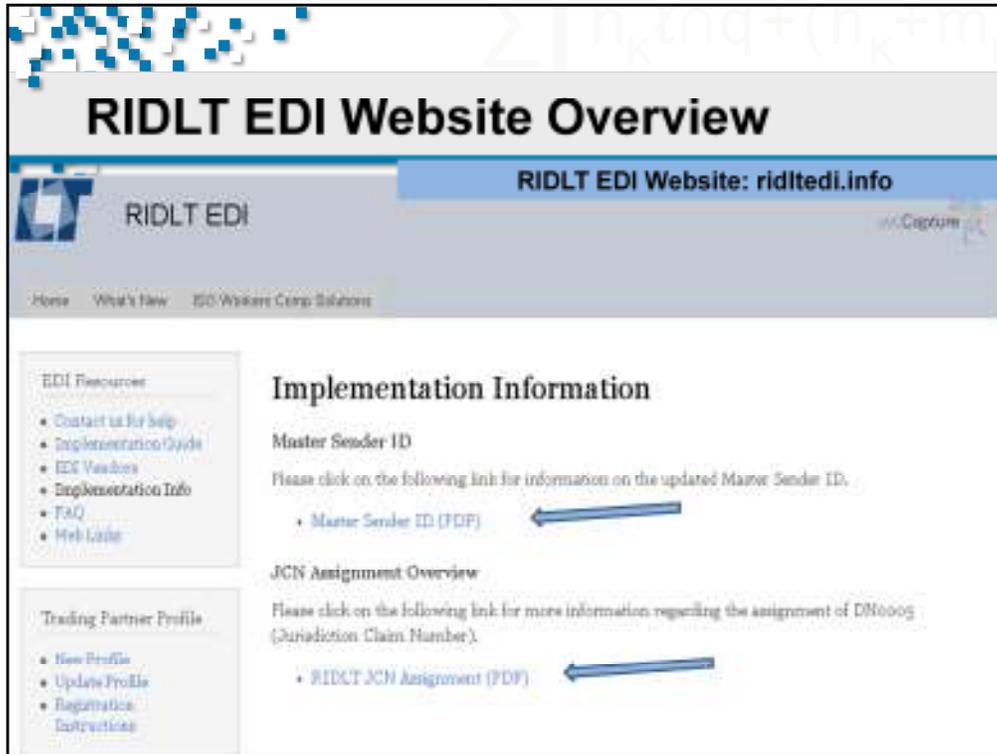
Download the Claims Release 3 Requirements using the sections below.

- EDI Implementation Guide
- Edit Matrix Table **<Click to download table**
- Element Requirements Table **<Click to download table**
- Event Table **<Click to download table**
- Track Changes Document **<Click to download table**

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Pete - This is the RIDLT EDI Implementation Guide page showing the Edit Matrix, Element Requirements, Event Table and Track Changes. Click the link to download the specific document.

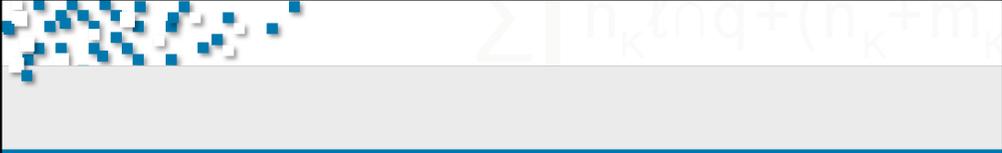


Pete - RIDLT Implementation Information page. Various documents like RIDLT Master Sender ID and JCN Assignment is posted on this page.

In the future, additional documents such as Training Materials, etc will be added.

The **RIDLT Master Sender ID** presents RIDLTs FEIN and Postal Code that is to be used in the Header Record as either the Receiver ID on incoming FROI SROI reports or the Sender ID on the acknowledgments that are returned.

The **RIDLT JCN Assignment Overview** presents the assignments that RIDLT uses for Jurisdiction Claim Numbers (JCN's).



$\sum |n_k \ln q + (n_k + m_k)$

- **RIDLT EDI Trading Partner Registration**

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Pete – Next, we will talk about EDI Trading Partner Registration.

EDI Trading Partner Registration

Trading Partner Registration is currently available. Please complete your Trading Partner Registration today found online, <http://ridltedi.info/> in order to receive future announcements for EDI implementation planning.



The screenshot shows the RIDLT EDI website interface. At the top, there is a navigation bar with the RIDLT EDI logo and a 'Click Here' link. Below the navigation bar, there is a main content area with a sidebar on the left and a main form area on the right. The sidebar contains a 'New Profile' section with a 'New Profile' link. The main form area is titled 'New Profile' and contains a registration form. The form includes a 'New Profile' section with a 'New Profile' link and a 'New Profile' section with a 'New Profile' link. The form also includes a 'New Profile' section with a 'New Profile' link and a 'New Profile' section with a 'New Profile' link.

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Pete – The Trading Partner Registration is currently available. Please complete your Trading Partner Registration today found online, <http://ridltedi.info/> in order to receive future announcements for EDI implementation planning.

EDI Trading Partner Registration

RIDLT EDI Website: ridltedi.info

GETTING AROUND THE WEBSITE

I am a Trading Partner...

Where do I register and complete the profiles both New Profile and Profile Update for EDI?

Where are the registration form instructions?

Trading Partner Profile

- [New Profile](#)
- [Update Profile](#)
- [Registration Instructions](#)

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Pete – This page has the option to add a new profile, update a profile and provides you with information on how to register a trading partner.

EDI Trading Partner Registration

RIDLT EDI Website: ridltedi.info

What happens upon the completion of the EDI Trading Partner Profile online?

Trading Partner Profile

- [New Profile](#)
- [Update Profile](#)
- [Registration Instructions](#)

➤ An **auto response email will be sent** to the primary contact, and to the jurisdiction. This will serve as notification, to all parties, of the EDI Trading Partner information for EDI implementation.

➤ Upon approval of the EDI Trading Partner Profile by RI DLT, the EDI Support Team will **contact** the primary contact **to coordinate implementation and scheduling**.

Note: Trading Partner Profile updates submitted Monday through Friday on a given work week will be processed and available Monday of the following week.

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Pete – When you complete the EDI Trading Partner Profile online an auto response email will be sent to the primary contact, and to the jurisdiction. This will serve as notification, to all parties, of the EDI Trading Partner information for EDI implementation. Upon approval of the EDI Trading Partner Profile by RIDLT, the EDI Support Team will contact the primary contact to coordinate implementation and scheduling. Trading Partner Profile updates submitted Monday through Friday on a given work week will be processed and available Monday of the following week.

$$\sum_{k=1}^n n_k \ln q + (n_k + m_k)$$

RIDLT EDI Requirements Overview



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Robbie: RIDLT EDI Requirements Overview: For this portion of the presentation, we will walk through some examples for how to read the RIDLT requirement tables.

RIDLT EDI Requirements Overview

Event Table Provides the reports that should be filed and when they should be filed.

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To understand RIDLT EDI Requirements, Trading Partners must have a clear understanding of...

- What reports should be filed and when?
- This is communicated through the Event Table.



Event Table

Let's review an example of a First Report of Injury (MTC 00 Original) requirement to understand how to read the Event Table to understand the requirements.

-

Let's review an example of a First Report of Injury (MTC 00 Original) requirement to understand how to read the Event Table to understand the requirements.

This is just one example. All MTC's on the Event Table are read the same way.

Event Table

Event Table: Voluntary Period

RIDLTL allows submission of a *FROI 00*

for new claims on or after

March 1, 2014 through
December 31, 2014

Release	Report Type	Maintenance Type		Event Rule		
		Code	Description	Criteria	From	Thru
3	FROI	00	Original	3 - EDI Voluntary Date	3-1-14	12-31-14

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This is the Event Table that shows the FROI 00 Original example.

As you can see, there is an entry for voluntary period for new claims on or after 3-1-14 through 12-31-14.

Event Table

Event Table: Mandatory Period - ongoing
 RIDLT requires submission of a *FROI 00*

for new claims on or after
 January 1, 2015

Release	Report Type	Maintenance Type		Event Rule		
		Code	Description	Criteria	From	Thru
3	FROI	00	Original	2-EDI Mandate Date	1-1-15	

Event Table example for FROI 00 - Original: Mandatory Period

RIDLT requires (is mandatory) that the submission of a *FROI 00* for new claims on or after 1-1-15 and ongoing (because the 'Thru' date is blank).

Event Table

The FROI MTC 00 Original report must be sent for **Medical Treatment or Employee loses full wages of 3 days:**

Report Trigger	When is the Report Due?			Paper Form(s)	Receiver
	Trigger Value	Value	Due Type		
Medical Treatment: By law, the employer must complete a First Report of Injury for an employee for any work-related injury, if that injury requires any medical treatment. The First Report must be filed with Department of Labor and Training (DLT) within 10 days of knowledge of the injury.	10 days	C - Calendar	L=From Employer Knowledge	NA	NA
Employee loses full wages 3 days: By law, the employer must complete a First Report of Injury for an employee for any work-related injury, if the employee loses full wages for at least three (3) days. The First Report must be filed with Department of Labor and Training (DLT) within 10 days of knowledge of the injury.	10 days	C - Calendar	L=From Employer Knowledge	NA	NA

Event Table example for FROI 00 - Original:

The FROI MTC 00 Original report must be sent for Medical Treatment or Employee full wages loss of 3 days claims based in the Report Trigger Value.

Event Table

The FROI MTC 00 Original report must be filed within 10 days of Employer knowledge of the injury.

Report Trigger	When is the Report Due?			Paper Form(s)	Receiver
	Trigger Value	Value	Due Type		
Medical Treatment: By law, the employer must complete a First Report of Injury for an employee for any work-related injury, if that injury requires any medical treatment. The First Report must be filed with Department of Labor and Training (DLT) within 10 days of knowledge of the injury.	10 days	C - Calendar	L=From Employer Knowledge	NA	NA
Employee loses full wages 3 days: By law, the employer must complete a First Report of injury for an employee for any work-related injury, if the employee loses full wages for at least three (3) days. The First Report must be filed with Department of Labor and Training (DLT) within 10 days of knowledge of the injury.	10 days	C - Calendar	L=From Employer Knowledge	NA	NA

Event Table example for FROI 00 - Original:
The FROI MTC 00 Original report must be sent for Medical Treatment or Employee full wage loss of 3 days within 10 days from Employer Knowledge of Injury.

RIDLT EDI Requirements Overview

- ✓ **Event Table:** Provides the reports that should be filed and when they should be filed.

- Element Requirement Table:** Indicates what data is needed on the EDI reports. It defines each Data Elements requirement for each transaction (FROI or SROI) at the Maintenance Type Code (MTC) level.

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To understand RIDLT EDI Requirements, Trading Partners must have a clear understanding of...

➤ What are the requirements on the data elements for these reports?
This is communicated on the Element Requirement Table

What data is needed on the EDI reports?

The Element Requirement Table contains **6 worksheets**:

- FROI Element Requirements
- FROI Conditions
- SROI Element Requirements
- SROI Conditions
- Benefit Segment Requirements
- Benefit Conditions

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The Element Requirement Table contains **6 worksheets**.



What data is needed on the EDI reports?

Let's look at an example of the FROI Element Requirement and FROI Condition Table.

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Let's look at an example of the FROI Element Requirement and FROI Condition Table.

What data is needed on the EDI reports?

FROI Element Requirement Table:

Each MTC and Data Element has a Requirement Code assigned. This example shows F: Fatal and M: Mandatory on specific MTC's. Both will cause the transactions to be rejected if the data elements are missing or invalid.

REC	ONE	DATA ELEMENT NAME	REGISTERS	Consideration	March data	FROI MTC'S							
						00	01	02	04	AQ	AU	CO	
148	0001	Transaction Set ID	NI			F	F	F	F	F	F	F	F
148	0002	Maintenance Type Code	NI	Y	F	F	F	F	F	F	F	F	F
148	0003	Maintenance Type Code Date	NI	Y	F	F	F	F	F	F	F	F	F
148	0004	Jurisdiction Code	NI	Y	F	F	F	F	F	F	F	F	F
148	0005	Jurisdiction Claim Number	NI	Y	mc	m	m	mc	IA	roc	m		
148	0006	Insurer FEIN	NI	Y	F	F	FY	F	F	F	F	F	F
148	0012	Claim Administrator City	NI		IA	NA	Y	IA	IA	IA	S		
148	0013	Claim Administrator State Code	NI		IA	NA	Y	IA	IA	IA	S		
148	0014	Claim Administrator Postal Code	NI	Y	F	F	FY	F	F	F	F	F	F
148	0015	Claim Administrator Claim Number	NI		F	F	FY	F	F	F	F	F	F
148	0016	Employer FEIN	NI		F	NA	Y	MC	M	M	S		

Today, we are reviewing the FROI Table examples. The SROI tables are read the same way.

Each MTC and Data Element has a Requirement Code assigned.

Requirement Codes express RIDLT's requirement severity for each data element by report type (FROI or SROI MTC's).

This example shows MTC 00 Original with F: Fatal on DN0002 Maintenance Type Code and M: Mandatory on DN0016 Employer FEIN.

Both F: Fatal and M: Mandatory requirement codes will cause the transactions to be rejected if the data elements are missing or invalid in the FROI MTC 00 report.

A Transaction Rejected (TR) Acknowledgment will be returned.

What data is needed on the EDI reports?

Element Requirement Table:

This example shows **IA**: If Applicable/Available and **NA**: Not Applicable Requirement Codes. If the data is sent for a field defined as IA and is invalid, the transaction will be accepted but with error. If data is sent for a field defined as NA, no error will be returned if the data is invalid.

SEC	ONE	DATA ELEMENT NAME	REGISTERS Consideration Match data	FROM MTC'S							
				00	01	02	04	AQ	AU	CO	
148	0001	Transaction Set ID	NI	F	F	F	F	F	F	F	F
148	0002	Maintenance Type Code	NI	Y	F	F	F	F	F	F	F
148	0003	Maintenance Type Code Date	NI	Y	F	F	F	F	F	F	F
148	0004	Jurisdiction Code	NI	Y	F	F	F	F	F	F	F
148	0005	Jurisdiction Claim Number	NI	Y	mc	m	m	mc	IA	roc	m
148	0006	Insurer FEIN	NI	Y	F	F	FY	F	F	F	F
148	0012	Claim Administrator City	NI	IA	NA	Y	IA	IA	IA	IA	S
148	0013	Claim Administrator State Code	NI	IA	NA	Y	IA	IA	IA	IA	S
148	0014	Claim Administrator Postal Code	NI	Y	F	F	FY	F	F	F	F
148	0015	Claim Administrator Claim Number	NI	F	F	FY	F	F	F	F	F
148	0016	Employer FEIN	NI	M	NA	Y	MC	M	M	M	S

This example shows Requirement Codes of NA: Not Applicable Requirement Codes for MTC 01 Cancel and IA: If Applicable/Available for MTC 04 Denial for DN0012 Claim Admin City.

If the data is sent for a field defined as IA and is invalid, the transaction will be accepted but with error (TE acknowledgment).

If data is sent for a field defined as NA, no error will be returned if the data is invalid. RIDLT does not edit or load the data that has a NA requirement code.

What data is needed on the EDI reports?

Element Requirement - Conditions:

Data elements that have *Conditions* that make them mandatory if the condition exist are indicated with the *MC* requirement code.

SEC	DNE	DATA ELEMENT NAME	REGISTER	Consideration	Match data	FROI/MTC'S							
						00	01	02	04	AQ	AU	CO	
148	0001	Transaction Set ID	NI		F	F	F	F	F	F	F	F	F
148	0002	Maintenance Type Code	NI	Y	F	F	F	F	F	F	F	F	F
148	0003	Maintenance Type Code Date	NI	Y	F	F	F	F	F	F	F	F	F
148	0004	Jurisdiction Code	NI	Y	F	F	F	F	F	F	F	F	F
148	0005	Jurisdiction Claim Number	NI	Y	<i>MC</i>	m	m	mc	IA	roc	m		
148	0006	Insurer FEIN	NI	Y	F	F	FY	F	F	F	F	F	F
148	0012	Claim Administrator City	NI		IA	NA	Y	IA	IA	IA	IA	S	
148	0013	Claim Administrator State Code	NI		IA	NA	Y	IA	IA	IA	IA	S	
148	0014	Claim Administrator Postal Code	NI	Y	F	F	FY	F	F	F	F	F	F
148	0015	Claim Administrator Claim Number	NI		F	F	FY	F	F	F	F	F	F
148	0016	Employer FEIN	NI		M	NA	Y	<i>MC</i>	M	M	M	S	

Data elements that have *Conditions* that make them mandatory are indicated with the *MC* requirement code.

This example shows MC requirement code on a FROI 00 Original for DN0005 Jurisdiction Claim Number and on the FROI 04 DN0016 Employer FEIN.

What data is needed on the EDI reports?

Conditions are defined on a separate table:

- Conditional Requirement Code
- Data Element
- Business Condition(s)
- Technical Condition(s)

FROI DATA ELEMENT				
Req Code	DN#	DATA ELEMENT NAME	BUSINESS CONDITION(S)	TECHNICAL CONDITION(S)
MC	0016	Employer FEIN	For MTC 04 Denial, mandatory if Full Denial Reason Code (DN0198) not = 3E (No Coverage - No policy in effect on the date of accident) or 3D (No Coverage - No jurisdiction).	For MTC 04, required if Full Denial Reason Code (DN0198) not = 3E or 3D.

Conditions are defined on a separate table, on the FROI Conditions table.

For this example we have a condition defined on the FROI 04 for DN0016 Employer FEIN:

In this case, RIDLT will reject the report if the Employer FEIN is missing or invalid when the Full Denial Reason code is not 3E or 3D because the condition makes it mandatory.

RIDLT EDI Requirements Overview

- ✓ **Event Table:** Provides the reports that should be filed and when they should be filed.
- ✓ **Element Requirement Table:** Indicates what data is needed on the EDI reports. It defines each Data Elements requirement for each transaction (FROI or SROI) at the Maintenance Type Code (MTC) level.

Edit Matrix: Provides the specific edits that will be applied to the each data element contained on the reports listed on the Event Table

To understand RIDLT EDI Requirements, Trading Partners must have a clear understanding of...

- *What specific edits* that will be applied to the reports?
This is communicated on the Edit Matrix

Release 3 Edit Matrix

The Edit Matrix is made up of the following tables:

- **DN-Error Message** contains “standard” editing developed for Release 3 data elements.
- **Value Table** expresses the jurisdiction’s acceptable code values.
- **Match Data** describes the data elements that will be used to determine if the report will create a new claim or find an existing claim or transaction in the jurisdiction’s database.
- **Population Restrictions** contains the jurisdiction’s restrictions applied to the data element(s).
- **Sequencing Table** conveys the sequencing rules that clarify how RIDLT will apply Edit 063 - Invalid Event Sequence.

The Edit Matrix is made up of the following tables.

1. **DN-Error Message** contains “standard” editing developed for Release 3 data elements.
2. **Value Table** expresses the jurisdiction’s acceptable code values for data elements that contain actual code list.
3. **Match Data** describes the data elements that will be used to determine if the report will create a new claim or find an existing claim or transaction in the jurisdiction’s database. These fields will have either Fatal or Mandatory or Mandatory Conditional Requirement Codes.
4. **Population Restrictions** contains the jurisdiction’s restrictions applied to the data element(s). It allows RIDLT to further define and communicate edits specific to RIDLT.
5. **Sequencing Table** provides information on the order or sequence that a FROI MTC or SROI MTC can be submitted to RIDLT. For the reports that are not sent in the correct sequence RIDLT will return a TR (Transaction Rejected) acknowledgment with error Edit 063 - Invalid Event Sequence.

Now let’s look at examples of how the information is presented on these tables to understand how the tables can be used to understand RIDLTs requirements.

DN Error Message Table

Release 3 Data Element Numbers and Names are listed down the left columns.

DN	IAIABC Data Element Name	0000	0001	0002	0003	0004	0005	0006	0007	0008	0009	0010	0011
0000	Entire Batch												
0001	Transaction Set ID												
0002	Maintenance Type Code												
0003	Maintenance Type Code Date												
0004	Jurisdiction Code												
0005	Jurisdiction Claim Number												
0006	Insurer FEIN												
0007	Insurer Name												

The DN Error Message Table contains standard editing that allows all states to use the same edits based on the IAIABC standard.

On the DN Error Message Table, Release 3 Data Element Numbers and Names are listed down the left columns.

DN Error Message Table

Error Message Numbers and associated descriptions are listed across the top of the table.

Error Message Number	Description
001	Mandatory field not present
018	Number of Days Worked must be 0-7
019	Days must be 0-6
028	All digits must be 0-9
029	Must be a valid date (CCYYMMDD)
030	Must be A-Z, 0-9, or spaces
031	Must be a valid time
033	Must be <= Date of Injury
034	Must be >= Date of Injury

On the DN Error Message Table, Error Message Numbers and associated descriptions are listed across the top of the table.

DN Error Message Table

When there is a Y in the Jurisdiction will apply edit column, this indicates that that specific edit will be applied to the data element.

Standard Requirement Code	Standard Requirement Description	Required postscript code per msg 001 and 002	Jurisdiction will apply edit?	Population Restriction Indicator	Mandatory field not present	Number of Characters must be 0-7	Chars must be 0-6	All digits must be 0-9	Must be a valid state (CCYMMCCO)	Must be A-Z, 0-9, or space	Must be available	Must be a Date of Birth	Must be in State of Maryland	Must be a valid Data Quality Flag	Must be a Reasonable Date of Death	Must be a Migration Type Code Value	Must be a valid State	Must be in Migration	All digits cannot be the same	Must be a valid date
001	Population Restriction Indicator	001	Y	L																
018	Number of Characters must be 0-7	018	Y	L																
019	Chars must be 0-6	019	Y	L																
028	All digits must be 0-9	028	Y	L																
029	Must be a valid state (CCYMMCCO)	029	Y	L																
030	Must be A-Z, 0-9, or space	030	Y	L																
031	Must be available	031	Y	L																
032	Must be a Date of Birth	032	Y	L																
033	Must be in State of Maryland	033	Y	L																
034	Must be a valid Data Quality Flag	034	Y	L																
035	Must be a Reasonable Date of Death	035	Y	L																
036	Must be a Migration Type Code Value	036	Y	L																
037	Must be a valid State	037	Y	L																
038	Must be in Migration	038	Y	L																
039	All digits cannot be the same	039	Y	L																
040	Must be a valid date	040	Y	L																

On the DN Error Message Table, when there is a Y in the Jurisdiction will apply edit column, this indicates that specific edits will be applied to the data element.

DN Error Message Table

If 'Y' is in the Jurisdiction will apply edit column and 'L' is grayed out, in this case Edit 029 is grayed, this indicates that the edit will not be applied to the specific data element. All other non grayed 'L' edits for the data element will be applied, in this case 001 will be applied.

If 'N' is in the Jurisdiction will apply edit column, this indicates that there will be no edits applied to the data element at all.

The screenshot shows a table with columns for 'Required requirement code (or msg 001 and 308)', 'Jurisdiction will apply edit?', 'Population Restrictions Indicator', and various error codes (001, 019, 029, 028, 025). The table rows include 'MAMGC Data Element Name', 'MAMGC Data Element Code', 'MAMGC Data Element Type Code', and 'MAMGC Data Element Type Code Data'. Red arrows point from the explanatory text to the 'Jurisdiction will apply edit?' column and the '029' error code cell.

On the DN Error Message Table, the way it is communicated whether RIDLT will apply this edit is the indication of an L (grayed or not grayed) in the corresponding box for the error on the matrix in the conjunction with the 'Jurisdiction will apply edit' Y or N indication.

If 'Y' is in the Jurisdiction will apply edit column and 'L' is grayed out, in this case Edit 029 is grayed, this indicates that the edit will not be applied to the specific data element. All other non grayed 'L' edits for the data element will be applied, in this case 001 will be applied.

If 'N' is in the Jurisdiction will apply edit column, this indicates that there will be no edits applied to the data element at all. In this case, no L's would need to be grayed because of the N indication that Jurisdiction will not apply the edits.

Valid Value Table

The DN, Element Name and list of codes are included. The 'capture' column indicates if a data element is collected or edited. Y=captured and edited and N=not captured or edited.

DN	Element Name	Capture	Acceptable Code Value List - grayed out indicates that a value is 'Not Statutorily Valid'
0001	Maintenance Type Code (for FRO)	Y	01 02 04 C0 AQ AU UI UR
0002	Maintenance type code (for SROI)	Y	02 04 06 08 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 62 64 66 68 70 72 74 76 78 80 82 84 86 88 90 92 94 96 98 00
	Maintenance Type Codes (for SROI continued)	Y	RB RE 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 00
0039	Initial Treatment Code	Y	0 1 2 3 4 5
0053	Employee Gender Code	Y	F M U
0054	Employee Marital Status Code	Y	U M S K
0058	Employment Status Code	Y	C 9 8 A 9 1 2 3 6 4 5 7 (see hierarchical order in dictionary)
0063	Wage Period Code (FROI)	Y	01 02 04 06 07
0294	Partial Denial Code	N	B C D E F G

The Valid Value Table reflects the FROI and SROI codes accepted for each data element where the data element actually contains a code list.

The Valid Value Table list the DN#, Element Name and list of acceptable or unacceptable codes.

There is a column called 'capture' that will indicate whether a data element is collected or edited by RIDLT.

If Y is in the capture column, then RIDLT will verify and edit the incoming codes on the FROI SROI reports and if invalid will determine if the data element will receive a TA, TE or TR based on the requirement code.

If N, then RIDLT will bypass verification.

Valid Value Table

This table reflects the FROI SROI codes accepted for each data element. RIDLT will accept the values that are not grayed out when the 'capture' column contains a 'Y'.
 Example: FROI Maintenance Type Codes (MTC's) accepted are: 00,01,02,04,CO,AQ,AU.

Element Name	Capture?	Value
0002 Maintenance Type Code (for FROI)	Y	01 02 04 CO AQ AU
0002 Maintenance Type Code (for SROI)	Y	02 04 AA AB AC AD AE AF AG AH AI AJ AK AL AM AN AO AP AQ AR AS AT AU AV AW AX AY AZ BA BB BC BD BE BF BG BH BI BJ BK BL BM BN BO BP BQ BR BS BT BU BV BW BX BY BZ CA CB CC CD CE CF CG CH CI CJ CK CL CM CN CO CP CQ CR CS CT CU CV CW CX CY CZ DA DB DC DD DE DF DG DH DI DJ DK DL DM DN DO DP DQ DR DS DT DU DV DW DX DY DZ EA EB EC ED EE EF EG EH EI EJ EK EL EM EN EO EP EQ ER ES ET EU EV EW EX EY EZ FA FB FC FD FE FF FG FH FI FJ FK FL FM FN FO FP FQ FR FS FT FU FV FW FX FY FZ GA GB GC GD GE GF GG GH GI GJ GK GL GM GN GO GP GQ GR GS GT GU GV GW GX GY GZ HA HB HC HD HE HF HG HH HI HJ HK HL HM HN HO HP HQ HR HS HT HU HV HW HX HY HZ IA IB IC ID IE IF IG IH II IJ IK IL IM IN IO IP IQ IR IS IT IU IV IW IX IY IZ JA JB JC JD JE JF JG JH JI JJ JK JL JM JN JO JP JQ JR JS JT JU JV JW JX JY JZ KA KB KC KD KE KF KG KH KI KJ KL KM KN KO KP KQ KR KS KT KU KV KW KX KY KZ LA LB LC LD LE LF LG LH LI LJ LK LL LM LN LO LP LQ LR LS LT LU LV LW LX LY LZ MA MB MC MD ME MF MG MH MI MJ MK ML MN MO MP MQ MR MS MT MU MV MW MX MY MZ NA NB NC ND NE NF NG NH NI NJ NK NL NM NO NP NQ NR NS NT NU NV NW NX NY NZ OA OB OC OD OE OF OG OH OI OJ OK OL OM ON OP OQ OR OS OT OU OV OW OX OY OZ PA PB PC PD PE PF PG PH PI PJ PK PL PM PN PO PP PQ PR PS PT PU PV PW PX PY PZ QA QB QC QD QE QF QG QH QI QJ QK QL QM QN QO QP QQ QR QS QT QU QV QW QX QY QZ RA RB RC RD RE RF RG RH RI RJ RK RL RM RN RO RP RQ RR RS RT RU RV RW RX RY RZ SA SB SC SD SE SF SG SH SI SJ SK SL SM SN SO SP SQ SR SS ST SU SV SW SX SY SZ TA TB TC TD TE TF TG TH TI TJ TK TL TM TN TO TP TQ TR TS TT TU TV TW TX TY TZ UA UB UC UD UE UF UG UH UI UJ UK UL UM UN UO UP UQ UR US UT UY UZ VA VB VC VD VE VF VG VH VI VJ VK VL VM VN VO VP VQ VR VS VT VY VZ WA WB WC WD WE WF WG WH WI WJ WK WL WM WN WO WP WQ WR WS WT WY WZ XA XB XC XD XE XF XG XH XI XJ XK XL XM XN XO XP XQ XR XS XT XU XV XW XX XY XZ YA YB YC YD YE YF YG YH YI YJ YK YL YM YN YO YP YQ YR YS YT YU YV YW YX YY YZ ZA ZB ZC ZD ZE ZF ZG ZH ZI ZJ ZK ZL ZM ZN ZO ZP ZQ ZR ZS ZT ZU ZV ZW ZX ZY ZZ
0005 Initial Treatment Code	Y	B 1 2 3 4 5
0003 Employee Gender Code	Y	F M U
0004 Employee Marital Status Code	Y	U M S K
0008 Employment Status Code	Y	C 9 8 A B 1 2 3 6 4 5 7 (see hierarchical order in dictionary)
0063 Wage Period Code (FROI)	Y	01 02 04 06 07

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The Valid Value Table reflects the FROI codes or SROI codes accepted for each data element. RIDLT will accept the values that are not grayed out when the 'capture' column contains a 'Y'.

For Example: FROI Maintenance Type Codes (MTC's) accepted are: 00,01,02,04,CO,AQ,AU.

Valid Value Table

- RIDLTL will not accept the values that are grayed out and if the value is sent, will result in a TR acknowledgment with error **Edit 063 - Invalid Event Sequence**. Example: FROI Maintenance Type Codes (MTC's) not accepted are CO, UI, UR.

DN	Event Name	Capture?	Acceptable Code Value List - grayed out indicates that a value is "Not Statutorily Valid"
0002	Maintenance Type Code (for FROI)	Y	01 02 04 06 08 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 62 64 66 68 70 72 74 76 78 80 82 84 86 88 90 92 94 96 98 00
0002	Maintenance Type Code (for SROI)	Y	01 02 04 06 08 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 62 64 66 68 70 72 74 76 78 80 82 84 86 88 90 92 94 96 98 00
	Maintenance Type Codes (for SROI continued)	Y	01 02 04 06 08 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 62 64 66 68 70 72 74 76 78 80 82 84 86 88 90 92 94 96 98 00
0039	Initial Treatment Code	Y	1 2 3 4 5
0053	Employee Gender Code	Y	F M U
0054	Employee Marital Status Code	Y	U M S K
0058	Employment Status Code	Y	C 9 8 A B 1 2 3 6 4 5 7 [see hierarchical order in dictionary]
0063	Wage Period Code (FROI)	Y	01 02 04 06 07

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RIDLTL will not accept the values that are grayed out and if sent will return a TR acknowledgment with error **Edit 063 - Invalid Event Sequence**. Example: FROI DN0002 Maintenance Type Codes (MTC's) not accepted are UI, UR.

Match Data

For claims processing, RIDLT's primary "match" data element values are identified by 'P' for New Claims, Existing Claims and Corrections

GROUPING	DN	DATA ELEMENT NAME	New Claims	Existing Claims	Corrections
Claim	0004	Jurisdiction Code	S	S	S
	0005	Jurisdiction Claim Number		P	P
Claimant		Employee ID	P	S	S
		\$ Employee SSN - Preferred (DN0042)	P	S	S
		\$ Employee ID Assigned by Jurisdiction (DN0154)		S	S
	0051	Date of Injury	P	S	S
Claim	0043	Employee Last Name	P	S	S
	0044	Employee First Name	P	S	S
	0187	Claim Administrator FEIN*	P	S	S
Claim Administrator	0014	Claim Administrator Postal Code**	P	S	S
Insurer	0006	Insurer FEIN	P	S	
Transaction	0293	Maintenance Type Correction Code (DN0002-From Original Transaction)**			P
	0296	Maintenance Type Correction Code Date (DN0003-From Original Transaction)**			P
	0002	Maintenance Type Code		P	P
	0003	Maintenance Type Code Date		P	P

* Not utilized on MTC, AQ/AIJ as they change on the acquiring report.
 ** Refer to IAIABC Release 3 Error Correction Technical Rules in Section 4

The RIDLT Match Data is used to identify a transaction as a new claim, to create or "match" to an existing claim for duplicate checking and updating the claim.

On a specific claim, a primary "match" data element value may or can change and prevent a match.

For this reason, RIDLT has identified primary "match" data element(s) and secondary "match" data elements.

This example shows the Primary Match Data elements indicated by 'P'.

Refer to IAIABC Match Data Rules in the Release 3 Guide for additional information.

Match Data

When there is no match on the primary match data, secondary "match" data elements, indicated by 'S' may find the claim.

GROUPING	DN	DATA ELEMENT NAME	New	Existing Claims	Corrections
Claim	0004	Jurisdiction Code	S	S	S
	0005	Jurisdiction Claim Number			
Claimant		Employee ID	P	S	S
		\$ Employee SSN - Preferred (DN0043)	P	S	S
		\$ Employee ID Assigned by Jurisdiction (DN0154)	S	S	S
	0031	Date of Injury	P	S	S
	0043	Employee Last Name	P	S	S
	0044	Employee First Name	P	S	S
Claim Administrator	0187	Claim Administrator PEIN*	P	S	S
	0014	Claim Administrator Postal Code**	P	S	S
Insurer	0006	Insurer PEIN	P	S	S
	Transaction	0295	Maintenance Type Correction Code (DN0002-From Original Transaction)**		
0296		Maintenance Type Correction Code Data (DN0002-From Original Transaction)**			
0002		Maintenance Type Code		P	P
0003		Maintenance Type Code Data		P	P

* Not utilized on MTC AQ/AJ as they change on the aspending report.
 ** Refer to IAIABC Release 3 Error Correction Technical Rules in Section 4

When there is no match on the primary match data, secondary "match" data elements, indicated by 'S' may find the claim.

This example shows the Secondary Match Data elements indicated by 'S'.

Only one match data value can be changed in one report. If more than one match data is changed, then RIDLT will return an error on the specific DN that does not match with error message: 117 Match data value not consistent with value previously reported.

When multiple Match Data fields are changing, then a FROI MTC 02 is required to be sent for each single Match Data field.

Refer to the IAIABC Claims R 3.0 Guide: Match Data Rules for additional information.

Population Restrictions

Where “P” exists in the Restrictions Indicator column of the *DN-Error Message* table, there should be a corresponding entry in the Populations Restrictions table.

Edit Matrix Population Legend:
 E = Edit applies to the data elements deemed essential for a jurisdiction's transaction to be processed.
 L = Edit applies to the data elements based on the requirements indicated on the Element Requirement Table.
Applicable to Jurisdiction's Requirements:
 F = Essential data element; must be edited for successful transaction processing.
 Y = Yes - indicates that all edits marked for the data element will be applied, some may be based on conditions defined in the Element Requirement Table.
 N = No - indicates that all edits marked for the data element will not be applied.
For Population Restrictions:
 For Data Elements that have certain 'population values' allowed for specific data elements, a "P" is indicated in the 'Population Restrictions Indicator' column and the associated data element population restriction is detailed in the Population Restrictions Table.

Population Restrictions Indicator

DN	SIAMBC Data Element Name	Population Restrictions Indicator	Restriction Description
0018	Employer FEIN	P	001 Number of Days Worked must be 37
0017	Insured Name		002 Days must be 08
			003 All rights must be 08
			004 Must be a valid FEIN (ESTIMATES)
			005 Must be A, B, M, or special
			006 Must be a valid date
			007 Must be on Date of Hire
			008 Must be on Date of Hire
			009 Must be on Initial Date Assembly Program
			010 Must be on Employee Date of Death
			011 Must be on Discontinuation Type Code Data
			012 Must be on Start Date
			013 All rights must be 08/08/08
			014 All rights cannot be the same

Partial Display of DN-Error Message table

To understand the Population Restrictions table, first refer to the Edit Matrix – DN Error Message table.

If you see a “P” in the Population Restrictions Indicator column of the *DN-Error Message* table, there should be a corresponding entry in the Populations Restrictions table.

Population Restrictions

Each *Population Restriction* contains:
 ➤ **The DN # and Name;**

DN	Data Element Name	Population Restriction	Severity Error Number (SM011R)	Error Message
0000	Maintenance Type Code (for DIC)	Valid values limited to 00, 01, 02, 04, 0Q, AQ, AU	042	Not statistically valid
0000	Maintenance Type Code (for SMC)	Valid values limited to 01, 04, AP, CA, CB, CD, CE, DE, FE, FF, FY, RB, RE, S1, S4, S6, SR, SO, SA	042	Not statistically valid
0001	Month of Birth Date	Must be greater than or equal to Trading Partners EDI Implementation Date.	042	Not statistically valid
0004	Jurisdiction Code	Value must be "R"	042	Not statistically valid
0003	Wage Period Code (FRO)	Valid values limited to 01	042	Not statistically valid
0003	Wage Period Code (SRO)	Valid values limited to 01	042	Not statistically valid
0005	Benefit Type Code	Valid values limited to 010, 020, 030, 050, 070, 080, 090, 110, 240, 270, 500, 540, 580, 520, 524, 550 570, 580	042	Not statistically valid
0002	Benefit Adjustment Code	Valid values limited to A, B, E, R, J	042	Not statistically valid
0222	Payment Reason Code	Valid values limited to 010, 020, 030, 050, 070, 090, 500, 540, 580, 520, 550, 570, 580	042	Not statistically valid
0226	Recovery Code	Valid values limited to 800, 810, 820, 830, 840, 845, 850, 860, 865, 867, 870, 880, 890	042	Not statistically valid
0370	Employee ID Type Qualifier	Valid values limited to A, S	042	Not statistically valid
0003	Maintenance Type Code Date	Must be greater than or equal to MTC Date of last MTC Report that is in TA or TE acknowledgment status.	054	Invalid data relationship
0005	Claim Administrator Claim Number	Claim Administrator Claim Number on the companion record does not match the Claim Administrator Claim Number on the base transaction, the transaction (140/021 or 440/022).	054	Invalid data relationship

The RIDLT FROI Population Restrictions Table elaborates on the data elements specific 'data' population or accepted values. Each entry contains the Data Element Number (DN#) and data element name.

Population Restrictions

Each *Population Restriction* contains: Population Restriction, Error Message Number, Error Message Text and Element Error Text

DM	Data Element Name	Population Restriction	Element Error Number (EM011)	Error Message
0002	Maintenance Type Code (for DRO)	Valid values limited to 00, 05, 02, 04, 00, 40, AU	042	Not statutorily valid
0002	Maintenance Type Code (for NDC)	Valid values limited to 01, 04, AP, CA, CB, CD, CE, EP, ES, FN, FP, FY, RE, EE, ST, SA, SR, SO, SA	042	Not statutorily valid
0003	Maintenance Type Code Date	Must be greater than or equal to Trading Partners EDI Implementation Date.	042	Not statutorily valid
0004	Jurisdiction Code	Value must be "RI"	042	Not statutorily valid
0063	Wage Period Code (FRO)	Valid values limited to 01	042	Not statutorily valid
0063	Wage Period Code (SRO)	Valid values limited to 01	042	Not statutorily valid
0085	Benefit Type Code	Valid values limited to 010, 020, 030, 050, 070, 080, 090, 110, 240, 270, 500, 505, 510, 520, 524, 530, 570, 580	042	Not statutorily valid
0092	Benefit Adjustment Code	Valid values limited to A, B, E, R, S	042	Not statutorily valid
0222	Payment Reason Code	Valid values limited to 010, 020, 030, 050, 070, 090, 500, 505, 510, 520, 550, 570, 580	042	Not statutorily valid
0226	Recovery Code	Valid values limited to 000, 010, 020, 030, 040, 045, 050, 060, 065, 067, 070, 080, 090	042	Not statutorily valid
0370	Employee ID Type Qualifier	Valid values limited to A, S	042	Not statutorily valid
0003	Maintenance Type Code Date	Must be greater than or equal to MTC Date of last MTC Report that is in TA or TE acknowledgment status.	064	Invalid data relationship
0025	Claim Administrator Claim Number	Claim Administrator Claim Number as the companion record does not match the Claim Administrator Claim Number on the base transaction, the transaction (140/021 or 440/022).	064	Invalid data relationship

The Population Restrictions Table communicates the Population Restriction, Element Error Number, Error Message and Element Error Text.

The Population Restriction column in the table is used to indicate the specific reason for the generation of the error messages, including MTC limitation, if applicable.

As you can see, the 'Population Restriction' listed for each Data Element on this table is associated with a specific Error Message.

Example DN0270 Employee ID Type Qualifier values that are accepted are A and S and if any other code is sent an error of 042 Not Statutorily Valid will be returned. For this example, you can also refer to the Valid Value Table that would indicate that A and S are the only acceptable Codes for DN0270 Employee ID Type Qualifier.

Sequencing Table

RIDLT's transaction sequencing edits are defined on the *Sequencing table*. If the sequencing edits fail then error **063 - Invalid Event Sequence** will be returned in the TR (Transaction Rejected) acknowledgment.

Apply Seq Edit? Y, N, NA	Incoming MTC	MTC NAME	Denial Error Number (DNERR)	Suggested Error Text (DNERR)	MINIMUM SEQUENCING REQUIREMENTS
Business Event Group I: Establish Claim or New Claim Administrator					
		Ia. Determination not made			
NA	00 - FRO	Under Investigation FRO			None (refer to FRO Match Data/Duplicate Transactions /TRANSACTION PROCESSING GUIDELINES' in Section 2)
		Ib. Report of Injury			
Y	00	Original	003	Check Match Data for Possible Duplicate	None (refer to FRO Match Data/Duplicate Transactions /TRANSACTION PROCESSING GUIDELINES' in Section 2)
		Ic. Denial			
Y	04 - FRO	Full Denial FRO	003	Check Match Data for Possible Duplicate	None (refer to FRO Match Data/Duplicate Transactions /TRANSACTION PROCESSING GUIDELINES' in Section 2)
		M. Accepted Claim			
Y	A0	Required Claim	003	No previous FRO from prior Claim Admin accepted	No previous accepted First Report from prior Claim Administrator
Y	A0	Required/Unallocated	003	Check Match Data for Possible Duplicate	None (refer to FRO Match Data/Duplicate Transactions /TRANSACTION PROCESSING GUIDELINES' in Section 2)

The [Sequencing Table](#) contains RIDLT's MTC types accepted and indicates the order or sequence that the MTC's can be sent. These are the sequence in which business events (MTCs) typically occur during the life of a claim as Laura presented earlier in the presentation.

RIDLT's transaction sequencing edits are defined here on the Sequencing table. If the sequencing edits fail then error **063 - Invalid Event Sequence** will be returned in the TR (Transaction Rejected) acknowledgment.

Sequencing Table

The value of 'Y' in the 'Apply Seq Edit' column indicates the edit 063 will be applied. Example FROI 00, 04, AQ, AU.
 The value of 'NA' in the 'Apply Seq Edit' column indicates edit 063 will not be applied. Example FROI UI.

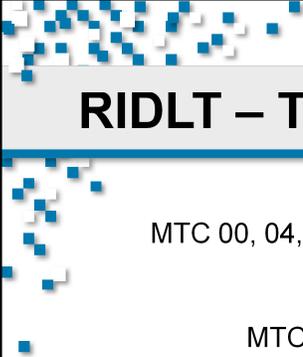
Apply Seq Edit Y, N, NA	Incoming MTC	MTC NAME	Event Error Number (ENR)	Suggested Error Text (ENR2)	MINIMUM SEQUENCING REQUIREMENTS
Business Event Group 1: Establish Claim or New Claim Administrator					
		1a. Determination not made			
NA	IS - FROI	Under Investigation FROI			Note (refer to FROI Match Data/Duplicate Transactions TRANSACTION PROCESSING GUIDELINES in Section 2)
		1b. Report of Injury			
Y	08	Original	803	Check Match Data for Possible Duplicate	Note (refer to FROI Match Data/Duplicate Transactions TRANSACTION PROCESSING GUIDELINES in Section 2)
		1c. Denial			
Y	04 - FROI	Full Denial FROI	803	Check Match Data for Possible Duplicate	Note (refer to FROI Match Data/Duplicate Transactions TRANSACTION PROCESSING GUIDELINES in Section 2)
		1d. Accepted Claim			
Y	AQ	Required Claim	803	No previous FROI from prior Claim Admin accepted	No previous accepted First Report from prior Claim Administrator
Y	AU	Required/Unallocated	803	Check Match Data for Possible Duplicate	Note (refer to FROI Match Data/Duplicate Transactions TRANSACTION PROCESSING GUIDELINES in Section 2)

On the Sequencing Table, refer to the 'Apply Seq Edit' column.

When the value of 'Y' is in the 'Apply Seq Edit' column, this indicates that edit 063 will be applied. Example FROI 00, 04, AQ, AU.

The value of 'NA' in the 'Apply Seq Edit' column indicates edit 063 will not be applied because RIDLT does not accept that MTC. Example FROI MTC UI.

If MTC UI is sent for example, then Error Message-'042-Not Statutorily Valid' TR acknowledgment will be returned because the FROI MTC UI is not accepted in RIDLT.



RIDLT – Test Plan Overview

FROI Testing
MTC 00, 04, 01, 02, CO. Also, MTC AQ and AU if applicable.

SROI Testing
MTC 02 04 IP SX (like S1, S4, S8, SD) RB FN

Production Approval: Submission of MTC reports indicated (real or mock claims) that receive TA (Transaction Accepted) Acknowledgment Status. Successful receipt and processing of the acknowledgment.

All trading partners must be approved individually or through a vendor prior to filing release 3.0 reports in production.

Note: Vendors are allowed to test once to approve all of their supported RIDLT Trading Partners for each applicable application. All trading partners must be approved individually or through a vendor prior to filing release 3.0 reports in production.

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Robbie:
RIDLT Test Plan Overview.

FROI Testing: RIDLT is looking to test the following MTC’s:

MTC 00, 04, 01, 02, CO. Also, MTC AQ and AU if applicable.

SROI Testing: RIDLT is looking to test the following MTC’s:

MTC 02 04 IP SX (like S1, S4, S8, SD) RB FN

RI’s detailed test plan provides additional information for guidance on the test and is available upon request to RI EDI Support Team at email ridltedi@iso.com. It will be posted to the website on the Implementation Info Page..

Production Approval: Submission of FROI SROI MTC reports indicted (real or dummy claims) that receive TA (Transaction Accepted) Acknowledgment Status.

All Trading Partners will be required to complete the published RI test plan to verify their ability to file electronically with RIDLT prior to the receiving a production date.

If your organization is currently or is planning to file Release 3.0 FROI reports through an approved EDI vendor to RIDLT, the vendor will be required to complete the test plan once on behalf of all their clients. Once the vendor is approved for production, your organization will also be approved for production as well.

All trading partners must be approved individually or through a EDI vendor prior to filing release 3.0 reports in production.

How do I get help?

All questions related to RIDLT's EDI Requirements or the Trading Partner Registration Process or General EDI Support should be sent to RIDLTEDI@ISO.com



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Robbie: How do I get help?

All questions related to RIDLT's EDI requirements or the Trading Partner Registration Process or General EDI Support should be sent to the RIDLT EDI Support Team at email address RIDLTEDI@ISO.COM

Thank you for attending

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Matt: This concludes the RIDLT EDI Presentation session for today. Please visit us online for additional information.

Rhode Island would like to thank you for your attendance today and look forward to working with you on the implementation of EDI reporting of First and Subsequent Report of Injury in Rhode Island.

Thank you again and have a wonderful afternoon.