

Quarter
1,
2017

EDI Quarterly Newsletter

Issued:
March 9, 2017

EDI Quality Assurance Department

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Acquired Claim Guidelines

AQ

When a Claim Administrator acquires the claims of another, a FROI AQ should always be filed on all open and active claims affected by the change. Open and active claims refer to any claims that have had any activity (Awards, hearings, Orders, Compromised Settlements, etc...) within 5 years from the current date

AU

A FROI AU should be filed on a claim that is acquired from another company, and EDI is currently due but no prior initial EDI FROI was ever filed. The same open and active requirements from above apply to this as well

AP

The first SROI submitted when you are the acquiring CA and are reporting your first payment of indemnity benefits.

REMINDER!!

A SROI UR **can only** be filed on claims where the date of injury is prior to October 1, 2008 as a means of catching up old payments when the claim has been active at some point since July 2012. We do not accept the SROI UR in any other instance.

Minor Changes to Upcoming Report Cards

- New section titled "Overall Grade" – Average of the Acceptance and Timely FROI grades
- Minor and Non-Minor information updated in Data Dictionary to provided more clear information
- Report Card Requirements Page updated to add the requirements for the Overall Grade section
- Cosmetic changes help accommodate spacing

Breakdown of Commission's EDI Training Aids

Below is the list of EDI Training Aids currently available on the Commission's website

- [FROI Key Event Matrix](#) - List of acceptable FROIs, when to file & what transactions can follow
- [SROI Key Event Matrix](#) - List of acceptable SROIs, when to file & what transactions can follow
- [Quick Code Reference List](#) - A list of frequently used codes found on most/all EDI transactions
- [Employee ID](#) - Identifies all acceptable Employee ID types & the order in which they should be chosen
- [Reporting Attorney Fees](#) - Shows the different ways in which attorney fees are reported
- [Helpful Guidelines for PY Transactions](#) - Shows when a PY should be filed & what must be included
- [Benefit Segment](#) - Breaks down how to complete the benefit segment of a SROI transaction
- [Payment Segment](#) - Breaks down how to complete the payment segment of a SROI transaction
- [Duplicate JCNs and Consolidations](#) - Explains what must be done if two JCNs are established for the same injury & how the Commission resolves these situations through the consolidation process
- [FROI 01 Cancel Transaction](#) - Explains when a FROI 01 - Cancel transaction can be filed
- [Reporting of Compromise Settlements](#) - Shows how to report the payment of a Compromise Settlement

Coming Soon

- [Transaction Rejection](#) – Outlines how to interpret the rejection reason received on you Acknowledgment record - Will be available in the coming weeks