

Quarter  
1,  
2018

## EDI Quarterly Newsletter

Issued:  
February 16, 2018

## EDI Quality Assurance Department

EDI.Support@workcomp  
.virginia.gov



### Current Projects

#### **Subsequent SROI**

The next phase of the Compliance Initiative has begun. A spreadsheet will be sent to the Business Contact for each Trading Partner with a list of claims where the initial SROI has been received but no subsequent SROI was ever filed, including the QT transaction that is due 45 days at the end of each quarter. Two months after each spreadsheet is issued, we will begin the formal process of issuing Letters and Orders for each individual claim.

#### **Claim Admin Clean-up**

The Commission is cleaning-up all Claim Administrator FEIN's that are not valid per the Trading Partner documents on file. A spreadsheet with a list of claims was sent out to each Claim Administrator affected. The proper FROI transaction must be submitted to update the invalid CA FEIN. Typically, a FROI AQ would be preferred. If you find that your company is not able to file a FROI AQ to update the CA FEIN, we may be able to temporarily allow a FROI 02 to update this information, but we must be alerted to this fact ahead of time to ensure your transaction(s) will not reject.

### WebFile – EDI Responses

When using WebFile to upload a response to an EDI request, be sure to select the appropriate filing type.

**Response to Request for EDI** – Filing type is used when responding to any request from the Commission where an EDI transaction has been requested.

**EDI Penalty Response** – This filing type should only be used when responding to a Penalty Order for a requested EDI transaction.

**Consolidation Request** – This filing type is used when you believe duplicate claims exist in the Commission's system and need to be reviewed for possible consolidation.

\*If none of the above filing types fits the letter you are trying to file, you should either select a different but appropriate filing type or submit your filing by mail or fax.

### Responses To Our Requests

Responses to our requests for EDI transactions must be submitted either by mail, WebFile or fax (804-418-4919) to the EDI Quality Assurance Department.

- E-mailed responses, mailed/faxed copy of an e-mail response or responses on fax coversheet **are not acceptable**.
- Responses on Company letterhead sent in my mail, fax or uploaded to WebFile are **acceptable** responses.

### FROI 01 Cancellation

A letter should be sent to the Commission providing the reason the claim should be cancelled prior to cancelling a claim and the claim will be reviewed for possible deactivation.

A claim should only be cancelled if it is wrong jurisdiction where a Claim for Benefits form has not been filed or in cases where a duplicate claim exists.

### New EDI Training Aid

#### **Interpreting EDI Reporting Requirements**

Outlines how to use the Event Table, Element Requirement Table and the Edit Matrix.

### Reminder – VWC Moved

#### **New address:**

333 E. Franklin Street  
Richmond, VA 23219