

Alaska EDI Training Session

February 1, 2019

ALASKA DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT DIVISION OF WORKERS' COMPENSATION

AGENDA

Friday, February 1, 2019

EDI Requirements Version 2.5.1:

Version 2.5 of the Alaska Requirement Tables was posted and testing became available 1/17/18. Initial implementation date of 11/19/18 was moved to 2/19/19. Additional changes were made and version 2.5.1 was posted on 1/9/19.

Legacy Reporting:

Legacy claim is defined as a claim with JCN < 20132000, from July 22, 2013.

Up to this point, the Alaska requirement tables allowed only a few SROI MTCs to be filed on Legacy cases. This has been updated and we now accept all MTCs on Legacy cases. When the new requirement tables go live, all compensation should be reported through EDI, including cases that were established prior to implementation. If there is no previously filed UR, AQ or AU, a FROI UR must be filed to update the claim and prepare it for EDI reporting.

Temporary Partial Benefit Reporting:

The SROI RE transaction will no longer be accepted. Going forward, the Reduced Earnings segment is required when BTC 070 or 270 is reported as an Event benefit on an AP, CB, IP, RB, or Suspension. Also, Deemed Reduced Earnings (DN0147) will no longer be accepted, as this data element does not apply to Alaska. All Reduced Earnings should be reported under Actual Reduced Earnings (DN0124). Reduced Earnings and TPD reporting will be further clarified when we move to version 3.1, which is our next project after this update.

DN#	DATA ELEMENT NAME	BUSINESS CONDITION(S) Required	TECHNICAL CONDITION(S) for requirement
0124	Actual Reduced Earnings	Required when claimant is receiving TPD.	If DN0085 (Benefit Type Code/Event Level) = 070 or 270 and Benefit Level DN0002 (Maintenance Type Code) = AP, CB, IP, RB, or Sx.

Controversions:

Controversions are a two-step process. The EDI transactions serves as a termination of benefits under AS 23.30.155(c) and 8 AAC 45.136, while form 07-6105 is the judicial denial of benefits under AS 23.30.155(a) and (d) and 8 AAC 45.182. Both actions are still required, just as they were both required in Legacy.

We revised our edits to allow a 02 to follow a 04. To amend a previously submit denial, you should send a 02 transaction rather than another 04.

Report of Injury Form Update:

In October 2018, the Division solicited feedback on a possible update to the report of injury form. Due to the feedback we received, the Division will be pursuing a form update. This form is provided on our website as a courtesy, but insurers and claim administrators may use whatever form or method they prefer to collect injury information. The Division no longer requires the report of injury form; only the EDI FROI transaction is required.

Most Frequent Claim Errors:

1. Invalid event sequence
 - a. Review Claim Event Flow Chart from Section 4 of the IAIABC Implementation Guide.
 - b. CO (Correction) vs. O2 (Change): A CO may ONLY be sent in response to a TE acknowledgment. A O2 should be sent in all other scenarios.
2. Claim Administrator Claim Number - match data value not consistent with value previously reported
 - a. The CACN is a match data element, and may only be changed on a FROI O2 or FROI AQ.
3. Date Employer Had Knowledge of the Injury - mandatory field not present
4. Initial Return to Work Date - mandatory field not present
5. Benefit Period Start Date - mandatory field not present ; must be >= initial date disability
6. Benefit Period Through Date - mandatory field not present
7. Accident Site City - mandatory field not present
8. Accident Site Street - mandatory field not present
9. Number of ACR segments - value is < required by jurisdiction
 - a. This error occurs when the Gross Weekly Amount and Net Weekly Amount do not match, because the system expects an adjustment or credit to explain the discrepancy.
 - b. ACR should be reported as the WEEKLY benefit adjustment amount.
 - c. $\text{Gross Wkly} \pm \text{ACR} = \text{Net Wkly}$

Annual Reporting:

1. Annual reporting now open up to March 1, 2019
 - a. Must report aggregate totals, a lesser amount than previously reported will result in an error message
 - b. MTC codes 430 and 440 may be used for Acquired claims to report previously paid indemnity and medical payments

Trading Partner Profile Registration:

1. New profile registration system available March 7, 2018
2. If claim inventory is moving, please include the following information on the profile registration:
 - a. The effective date of the change
 - b. Type of claim inventory movement
 - i. Entire claim inventory
 - ii. Only existing claim inventory
 - iii. Only new claim inventory
 - iv. Other unbundled inventory by employer (please name employer)