The Department of Labor

Louisiana Workforce Commission (LWC)

EDI Claims (FROI Only) Release 3.1

Implementation Guide

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Preface

Louisiana Workforce Commission (LWC) is pleased to announce that electronic reporting of First Reports of Injury (FROI) will be done via Electronic Data Interchange (EDI) transactions using the Claims 3.1 reporting standards adopted by the International Association of Industrial Accident Boards and Commissions (IAIABC). This solution provides LWC with an efficient and accurate method for receiving reports required by LWC.

The use of EDI Claims (FROI Only) Release 3.1 is mandated for all carriers as of May 22nd, 2023. EDI Claims (FROI Only) Release 3.1 provides for the electronic transfer of more comprehensive injury data than what was available in Release 3.0. As a result, the transition to EDI Claims (FROI Only) Release 3.1 will allow the LWC to obtain more detailed claim data.

Accurate and timely information is vital to how well the LWC serves the workers' compensation community. The EDI Claims (FROI Only) Release 3.1 system will facilitate improvement in both areas. The requirements in both the data tables and this Implementation Guide were developed in an effort to minimize the impact of transitioning to a new standard while also insuring the accurate reporting of claim information. The following sections provide the necessary information for understanding how to conduct EDI business with the LWC as well as references to other important documents. Thank you for participating with us in maintaining and improving LWC's EDI reporting system.

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Section One: Forward

A. IAIABC EDI Claims (FROI Only) Release 3.1 Standards and Documentation

1. The LWC has adopted standards developed by the International Association of Industrial Accident Boards & Commissions (IAIABC). The IAIABC is a not-for-profit trade association which neutrally represents the interests of government and the workers' compensation insurance industry.

2. The LWC has designed this Implementation Guide to assist Insurers, Self-Insured Employers and Claims Administrators with the transition from Release 3.0 reporting to Release 3.1 reporting. It serves as an information resource for trading partners operating with LWC and provides LWC-specific requirements. The LWC Guide should be used in conjunction with the most current version of the IAIABC EDI Implementation Guide for Claims Release 3.1. The IAIABC Guide is the authority on the EDI Claims (FROI Only) Release 3.1 standard. The IAIABC holds a copyright on the Guide and while members of the IAIABC may obtain it without cost, non-members must purchase a copy. The IAIABC can be reached at (608) 841-2017 or by visiting their website at https://www.iaiabc.org/.

3. In addition to the IAIABC EDI Implementation Guide for Claims Release 3.1, the IAIABC website offers access to several other important EDI coding tables required for implementing the EDI Claims (FROI Only) Release 3.1 standard. The coding tables are available for download on the IAIABC website. The LWC recommends that carriers, self-insured employers and claims administrators get the Guide and coding tables as soon as possible and begin reviewing the materials with internal management and IT staff.

B. The Evolution of the EDI Claims (FROI Only) Reporting Standards

1. In the 1970s, various legislatures began questioning how their workers' compensation systems were working compared to other systems, and in the 1980s the International Association of Industrial Accident Boards and Commissions (IAIABC) created a Statistics Committee, whose task it was to identify, compare, and standardize injury data across jurisdictional boundaries. As technology boomed in the 1990s, insurance carriers and jurisdictions met in an effort to continue the standardization process in order to develop electronic reporting of injury data. The result was the formulation of the IAIABC Electronic Data Interchange (EDI) Steering Committee, which created technical working groups. These groups focused on defining common data elements used when filing claims and developed a standard format for the electronic transfer of claims data from jurisdiction paper report of injury forms. Participants met under the auspices of the International Association of Industrial Accidents Boards and Commission (IAIABC) to satisfy antitrust requirements.

2. The discussions of this group resulted in the creation of a data element dictionary and a reporting event table that could be used by any jurisdiction, and which was based on the claims administrator claim handling process with consideration for the jurisdictional-required employer reports filing. This utilized existing and widely used data standards to leverage system enhancements implemented by many claims administrators.

3. This process took several years to fine tune into the national standards existing today.

C. Louisiana Workforce Commission (LWC) EDI Partnership

1. Prior to 2014 mandatory implementation of Claims Release 3.0, LWC announced a Request for Proposal to contract with a Vendor (LWC Vendor) to facilitate EDI Claims (FROI Only) filing for LWC's workers' compensation carriers, and self-insured employers and/or their claims administrators. In the context of EDI, claim administrators, carriers, self-insured employers, and/or their contracted vendors may be trading partners.

2. Verisk was selected as the LWC's Vendor. Verisk will manage the technical aspects of data submittal, be your main contact for implementation, technical requirements, and other questions you may have. You can expect to hear from Verisk directly about EDI Claims (FROI Only) Reporting for LWC.

3. All entities reporting via EDI Claims (FROI Only) Release 3.1 must accept a Trading Partner Acknowledgment as part of the Trading Partner Registration process. See Section Six of this guide for more details.

4. Although the LWC does not endorse a particular vendor, the Trading Partner approval process ensures that only firms with specific EDI Claims (FROI Only) Release 3.1 experience are allowed to offer their services to our trading partners. The approved vendors may offer varied services depending on the trading partners' needs. If a carrier, self-insured employer, or claims administrator selects a vendor, that vendor must complete the required testing to be an approved vendor. The approved vendor will be allowed to submit EDI transactions on behalf of the carrier, self-insured employer or claim administrator.

D. EDI Implementation Dates

1. Upon acceptance of the FROI, the LWC Vendor will assign a jurisdiction claim number to the FROI for tracking and matching purposes. The jurisdiction claim number will then be returned to the trading partner via the electronic acknowledgement.

2. EDI Claims (FROI Only) Release 3.1 for FROI transactions will begin May 22nd, 2023.

3. Please refer to the Implementation Schedule posted on the Implementation Information Page: https://lwcedi.info/impl-info for information of when FROI testing is expected to be completed for Implementation. The LWC will work with LWC's Vendor to provide initial and ongoing training and guidance to trading partners who need assistance regarding the proper reporting of claim information via EDI. It is imperative that trading partners become familiar with the LWC EDI Claims (FROI Only) Release 3.1 Event Table to know what claim events trigger reporting and the timelines in which a FROI must be transmitted to the LWC.

E. LWC reporting requirements

1. New Claims
A FROI that is filed with the LWC on or after EDI Claims (FROI Only) Release 3.1 implementation requires an electronic FROI submission. See Section Six for technical specifics.

2. Legacy Claims
A legacy claim is one that was accepted prior to EDI Claims (FROI Only) Release 3.1 implementation.

Section Two: EDI Implementation Management

1. EDI Claims (FROI Only) is a method to transmit claims management data to meet jurisdictional reporting requirements. Ideally, EDI converts a manual process into an automated or software-assisted process, to allow computer-to-computer communication. The initial implementation tasks are to assess the jurisdiction's requirements, compare those requirements to the Claim Administrator's manual and automated claims handling processes to determine the best business solution for the Claim Administrator.

2. The technical side of EDI has three major components:

   a) The computer-based claim processing system where claim data is stored

   b) An EDI management system or a component that contains jurisdiction requirements:
      - The required report types
      - The required timeline for each report
      - The jurisdiction's data requirements
      - The required edits
      - The jurisdictions' response to each report
      - The claim administrator's ability to resubmit rejected FROI transactions

   c) A system that manages the exchange of reports (FROIs and Acknowledgments) between two or more parties (Claim Administrators, EDI Service Vendors, Jurisdictions, etc.)

3. Due to the differences between the claim handling processes and electronic data systems of different Claims Administrators, each administrator may have varying degrees of capability. Each must assess their own capabilities and make a determination whether they will self-handle the EDI process internally, either by developing the software to meet the LWC requirements or by utilizing the LWC Web Entry system which Verisk will make available for low volume filers, or by engaging their own EDI Service Vendor. In any event, each administrator must determine the best way to modify its claim handling process in order to meet the three technical EDI components.

4. Although the below list is not all inclusive, it will provide key items to consider when evaluating compliance with this EDI implementation.

   a) Determine whether EDI programming is in place with LWC or other Jurisdictions. If so, several of the steps immediately below may already have been completed.

   b) Completely read this LWC Claim Release 3.1 Implementation Guide and review the EDI Requirement Tables to ensure understanding of LWC's EDI requirements. Identify the LWC reporting requirements for each data element using the provided EDI Requirement Tables available on the LWC EDI Claims website: https://lwcedi.info/requirements.

   c) To obtain a copy of the current IAIABC EDI Claims Release 3.1 Implementation Guide, go to: https://www.iaiabc.org/.

   d) Review the definition of each data element listed in the LWC tables. Note any difference between these definitions and those of your organization in order to develop a possible crosswalk.

   e) Note any required elements in the LWC tables not currently captured by your database in case they need to be added to comply with LWC requirements.

   f) Assess current EDI capabilities (hardware & software).

g) Monitor the LWC EDI Website (What's New Page): https://lwcedi.info/news for LWC news and updates.

h) To receive important announcements via email, join LWC's EDI Mailing List. Please send an email to lwcedi@lwc.la.gov to be added to the list. Note: Contacts indicated on the Trading Partner Registration are automatically added.

Section Three: Reporting Processes and Options

1. LWC's EDI reporting process includes:

   a) Capturing LWC required reporting data in the IAIABC EDI Claims (FROI Only) Release 3.1 format.

   b) Editing for data content and quality.

   c) Managing communications (report transmissions-sending & receiving).

   d) Managing acknowledgments, replacement reports and corrections.

2. Acceptance and acknowledgement of an EDI Claims (FROI Only) Release 3.1 transaction does not mean that the data is in compliance with all statutes and reporting requirements (i.e., amounts, timeliness, etc.).

3. LWC has contracted with Verisk who will be the point source for all EDI transmissions from Trading Partners.

4. It is important to note that utilization of the IAIABC EDI Claims (FROI Only) Release 3.1 Standard requires a license from the IAIABC.

5. Each Claim Administrator must evaluate their individual situation and make a determination to either internally program to LWC EDI Claims (FROI Only) Release 3.1, or to retain a third-party to handle their data transmissions. An alternative for low volume filers will be entry of data via the LWC Web Entry system (maintained by Verisk).

Section Four: EDI Trading Partner Process

Please note, your business model may require you to take supplemental steps between those suggested below. In the case of an experienced EDI partner trading with other jurisdictions utilizing EDI Claims Release 3.1, you may find your company has already addressed some of the steps below.

A. Obtain the IAIABC EDI Claims (FROI Only) Release 3.1 Implementation Guide and Supplement

1. A clear understanding of the IAIABC definitions and standards is required to be a successful EDI Trading Partner in LWC. The IAIABC Claims Release 3.1 Implementation Guide augments the LWC Claim Electronic Data Interchange Release 3.1 Implementation Guide.

Go to https://www.iaiabc.org/ to obtain a copy of the current IAIABC EDI Claims (FROI Only) Release 3.1 Implementation Guide.

2. The LWC Claim Electronic Data Interchange Release 3.1 Implementation Guide provides LWC specific information that is used in conjunction with the IAIABC EDI Claims (FROI Only) Release 3.1 Implementation Guide.

B. Designate a Trading Partner Profile Registration Point of Contact

1. Regardless of which EDI Filing Method a Claim Administrator chooses (reporting via an approved EDI Vendor, LWC Web Entry or Direct SFTP) a Trading Partner must designate a Trading Partner Profile Registration Point of Contact. The Trading Partner is responsible to update LWC if and when the Trading Partner Profile Registration contacts change. This contact person must be able to speak on behalf of a Trading Partner's organization and be knowledgeable about:

   ▪ The source of data.
   ▪ How to retrieve the source data.
   ▪ The business process and support systems.

2. We recommend that the EDI Point of Contact participate in training provided by LWC and/or the IAIABC.

C. Review LWC EDI data requirements and claim events that require reporting

Refer to EDI Requirements for LWC posted on the EDI Requirements page of the LWC website - https://www.lwcedi.info/requirements.

D. Register with LWC online for the EDI Trading Partner Profile Registration (If one not previously completed for EDI Claims Release 3.0)

a. If your company has not previously completed for EDI Claims Release 3.0, complete the Trading Partner Registration, and receive approval from LWC. To register, go to https://lwcedi.info/register. The Trading Partner Registration provides pertinent information to LWC about the Sender, Receiver, Insurers and Claim Administrators and the EDI Filing Method.

b. If an Insurer or Self-Insured Employer uses a Third-Party Administrator, they are not required to register as a Trading Partner; however, they must ensure that their Third-Party Administrator includes their company on the Trading Partner Profile Registration.

c. Trading Partner Profiles must be kept up-to-date. LWC must be notified of any changes by updating the existing Trading Partner Profile. See LWC website – https://www.lwcedi.info/ (select Trading Partner Profile)

d. Trading Partners filing under Direct SFTP, and EDI Vendors must complete Testing

Requirements outlined in the Testing Requirements Plan posted in the Implementation Info Page: https://lwcedi.info/impl-info .

Section Five: EDI Testing Requirements and Plans

During the testing period, and until the EDI trading partner is approved for Release 3.1 production status and the commencement date for mandated filings has arrived, all LWC FROI filings required by LWC Statute and Rules must continue to be submitted via Release 3.0. The objective of testing is to confirm that all parties are adhering to the requirements documented in the EDI Trading Partner Acknowledgment Form and that the EDI interface is working properly.

Section Six: EDI Technical Requirements

A. Electronic Data Reporting Format

The LWC uses IAIABC Claims Release 3.1 standards for all EDI FROI submissions. The IAIABC Implementation Guide can be found on the IAIABC website. Data format must be in compliance with the standard data format described in the Systems Rules in Section 2 of the Release 3.1 Implementation guide.

B. Maintenance Type Codes

A MTC (Maintenance Type Code) is a code indicating the transaction to submit to comply with LWC EDI reporting requirements. Refer to the LWC Event Table for the MTCs allowed to be submitted to the LWC and the report timelines: https://lwcedi.info/requirements.

C. Information and Data Reported

Each piece of information for electronic reports is defined as a data element. Please refer to the Section 6 of the IAIABC Claims Release 3.1 EDI Implementation Guide for definitions of each data element.

D. Edit Matrix - Match Data

1. Match Data elements are used to identify a transaction as a new claim to create, or match to an existing claim for duplicate checking, updating, and processing. On a specific claim, a primary "match" data element value may change and prevent a match. When there is no match on one of the primary "match" data elements, secondary "match" data elements are used to match a claim. Refer to the Edit Matrix Match Data table for the application of primary and secondary Match Data elements, available on the LWC EDI Claims (FROI Only) website: https://lwcedi.info/guide.

2. Changes to Match Data elements must be reported on a FROI 02 (Change) transaction before further reporting for the claim will be accepted. Only one Match Data element can be changed on a FROI 02 (Change) unless indicated otherwise on Match Data table on the 'Multiple Element Changes Category Legend'.

E. Data Delivery - SFTP (Secure File Transfer Protocol)

1. Trading Partners filing directly via Direct SFTP or EDI Vendors, will connect to a SFTP (Secure File Transfer Protocol) server hosted by Verisk, in order to send FROI flat files and receive Acknowledgment files. If you already have a Direct SFTP connection setup by Verisk for LA Release 3.0, then you can continue to use the same connection, ensuring that you use the correct receiver information for the Release 3.1 LA files as listed on the Implementation Information page of the LWC EDI website at https://lwcedi.info/impl-info. If you do not have an existing Direct SFTP connection setup by Verisk, you must register as a Trading Partner, select Direct SFTP as the Filing Method, and advise the LWC EDI Support Team at lwcedi@lwc.la.gov, that a new connection is needed. Once approved as a Trading Partner, LWC EDI Support Team will provide the appropriate access information.

2. Trading Partners may log into the SFTP server using the software or scripting system they have at their disposal and on the platform the Trading Partner is running.

3. FROI Files: Trading Partners will load their FROI files into the specified location provided by LWC. LWC will pick up the files and delete them from the specified location as they are processed.

4. Acknowledgment Files: Trading Partners are required to pick up their acknowledgment files from the specified location provided by LWC. The Trading Partners are required to delete acknowledgment files from the specified location as soon as they have verified that they have been successfully received. It is important that the Trading Partner delete the file(s) as they will remain in the specified location which may result in multiple downloads of the same files.

F. Inbound File Names

1. LWC recommends but does not require that files submitted via Direct SFTP should be named using the following convention in order to reduce the potential of files being overwritten.

   ST_InterchangeVersionID_SenderFEIN_SenderPC_DateTransSent_TimeTransSent_UniqueSeq.edi

   - ST: State Code = LA
   - Interchange Version ID:
     - FROI Files: 14831

2. Sender FEIN and Sender PC (Postal Code) will be that of the Trading Partner per the Header Record.

3. DateTransSent (YYYYMMDD) and TimeTransSent (HHMMSS) is date and time per the Header Record

G. Reporting Timelines

Please refer to the LWC FROI Processing Schedule for EDI Claims (FROI Only) R3.1 at: https://lwcedi.info/impl-info.

If you have not received an acknowledgement within the time frame noted on the processing schedule, and have not received an advisory e-mail, please contact the LWC EDI Support Mailbox at https://lwcedi.info.

H. Acknowledgment Reports

1. There are two types of acknowledgments that are sent back to trading partners when First Reports of Injury batches are processed. One is a batch level acknowledgment and the other is the transaction level acknowledgment.

2. The first type of acknowledgment record occurs at the batch level only if the batch rejects. One acknowledgment transaction will be sent with the HD level rejection. When a batch rejects, all of its content rejects.

3. The second type of acknowledgment record occurs when a batch is not rejected. The transactions within the batch are processed and detailed level (transaction level) data is provided indicating whether the transaction has been accepted (TA) or rejected (TR). If the transaction represents the first filing (FROI 00) and is accepted, LWC will return the Jurisdiction Claim Number (JCN) DN0005 on the acknowledgment. The JCN should be captured and recorded for later use for subsequent filings. If a transaction is rejected, detailed error information is provided on the acknowledgment.

4. It is the Trading Partner's responsibility to process the file and use this error information along with the LWC EDI Requirement Tables for determining the next steps needed to resolve the issue.

I. Trading Partner Testing Requirements and Plans

During the testing period, and until the May 21st, 2023, all LWC FROI production filings required by LWC Statute and Rules must continue to be submitted via Release 3.0. The objective of testing is to confirm that all parties are adhering to the LWC requirements and the EDI Trading Partner Profile Registration, and that the EDI interface is working properly.

Please review the LWC Claims Release 3.1 EDI Implementation Schedule located in the Implementation Info section of the LWC EDI website: https://lwcedi.info/. The Implementation Schedule contains additional information regarding the testing and production timeline.

Trading Partners filing under Direct SFTP, and EDI Vendors must complete Testing Requirements outlined in the LWC Claims Release 3.1Test Requirements.

Exceptions: No testing is required for LWC Web Entry filers.

Trading Partners transmitting directly (Direct SFTP), and EDI Vendors must request testing feedback approval from Verisk after testing has been completed, by submitting the LWC Claims R3.1Test Feedback Request List to lwcedi@lwc.la.gov.

The LWC Claims Release 3.1 Testing Requirements document can be found at https://lwcedi.info/, under Implementation Info. This Test Plan provides information for the expected results to be approved for production reporting. Please contact the LWC EDI Support Team at lwcedi@lwc.la.gov prior to sending any Test transaction(s), if you have any questions about the test and/or to confirm your testing readiness.

Section Seven: Important Terminology and Acronyms

The following applies to this EDI Claims (FROI Only) Implementation Guide and Trading Partner Tables posted on our website.

Acknowledgment Record (aka: Response)
An EDI record sent from the Jurisdiction to the Trading Partner's Vendor in response to an EDI report. It contains key data elements to identify the transaction and any technical and/or business issues discovered. This is known as an AKC.

Administrator
See: Claim Administrator

Batch
A set of records containing one IAIABC Header record, one or more FROI transactions, and one Trailer record, ANSI equivalent. Any error in the Header record or the Trailer record will cause the rejection of the entire Batch without further transaction level edits being applied.

Business Rules
The business requirements that dictate when a report is created, edited and when and how it is transmitted.

Claim Administrator
The organization that services workers' compensation claims according to Jurisdiction rules. An administrator may be an Insurer, a Third-Party Administrator, an Independent Adjuster, or a self-administered Self-Insured Employer.

Data Element
A single piece of defined information (e.g. Date of Birth) contained within a transaction (i.e. FROI). Each Data Element is assigned a reference number (DN = Data Number) and includes a definition and format (length & data type) and if format is a code will list acceptable values or reference the code source (for example Employer FEIN is 9 AN).

EDI
Electronic Data Interchange. It is computer-to-computer exchange of data or information in a standardized format. EDI Claims (FROI Only) is the electronic transmission of workers' compensation claims information from an authorized Submitter whose clients may be insurers, self-insured employers, and third-party claims administrators to a LWCs' Workers' Compensation Regulatory Agency.

Edit Matrix

Identifies the edits to be applied to each data element to ensure data quality expectations are met. The LWC Vendor applies the edits to transaction and submits to LWC only transactions that have passed all edits and are accepted (TA).

Edited Data

A term used to describe the information on a transaction after it has been processed through the LWC system edits and found to contain valid data.

Electronic Format

LWC selected the IAIABC Claims Release 3.1 flat file format for EDI claim reporting. This format was chosen to standardize, simplify and reduce the cost of data exchange.

Element Requirement Table

A tool used to communicate data elements required by the Receiver, specifying which elements are mandatory, expected, or ancillary. This allows for data element requirements to be defined for each record layout (FROI) and down to the level of each Maintenance Type Code (MTC). Further, it provides for element requirements to differ based on Report Type criteria established in the Event Table.

Environment

The boundaries and conditions under which an application runs or in which files are manipulated or processed.

Event

A specific business event; such as the occurrence of an accident, the initial payment of a claim or denial of a claim etc. Events, when entered into a computer system, may be defined as a trigger for a Jurisdiction required report.

Event Table

A table designed to provide information integral for a Sender to understand the Receiver's EDI reporting requirements. It relates EDI information to events and under what circumstances they are initiated.

FEIN

Federal Employers Identification Number, this is the corporation/business US Federal Tax ID or can be an individual's US Social Security number.

FROI (148 Record)

First Report of Injury. Based on IAIABC Claims Release 3.1 standards FROI is a group of transactions occurring in the early stages of workers' compensation claim processing that typically report the parties involved and describe the accident and resulting injuries.

Header Record

The record that precedes each batch of EDI transactions. The header record and corresponding trailer record surround each batch of transactions and uniquely identifies the Sender as well as the date/time a batch was created. See also: Trailer Record.

IAIABC

International Association of Industrial Accident Boards and Commissions. A Not-for-profit trade association whose members are industrial accident, workers' compensation, or other governmental bodies as well as associate members comprised of other industry-related organizations and individuals. The IAIABC has authored EDI standards that cover the transmission of Claims, Proof of Coverage, and Medical Bill Payment information through electronic reporting.

IG

Implementation Guide.

MTC

Maintenance Type Code. A code that identifies the purpose of an EDI transaction and is interchangeable with report type. The two-character MTC is included in all EDI transactions. For example: an original FROI is MTC 00.

Production

A designation that the Submitter is sending transactions in a "live" environment after satisfactory completion of all EDI implementation testing as determined by LWC.

Raw Data

The transaction and its contents as received from a Submitter by LWC and before the data is subjected to LWC's EDI Claims (FROI Only) Release 3.1 requirements.

Requester / Receiver

LWC is the Receiver of transactions from the Submitter. The Submitter is also the sender of transaction acknowledgments to the EDI trading partners who are the receivers of the transaction acknowledgments.

Self-Insured Employer

An employer authorized by the LWC to self-insure its workers' compensation risk in accordance with applicable law, rules, and regulations.

Sender / Submitter

An entity that submits FROI information in the IAIABC EDI Claims (FROI Only) Release 3.1 format and receives EDI acknowledgments from LWC. This entity is required to complete the Trading Partner Profile forms. In addition, please see: Vendor.

SFTP

Secure File Transfer Protocol. A communications protocol governing the transfer of files from one computer to another over a network.

TA

Transmission Accepted. Acknowledgment code indicating that a FROI has passed all event table, element requirement and edit matrix test for data timeliness and quality.

Testing Period

The initial environment in which the sender/submitter transmits a series of transactions that are analyzed for both technical and business content within a time period specified.

Test Plan
A plan developed by LWC and the Sender/Submitter's EDI Coordinator outlining the events, time frame, and the responsibilities of each party for testing and evaluating data sent in the test environment.

LWC
LOUISIANA WORKFORCE COMMISSION/OFFICE OF WORKERS' COMPENSATION ADMINISTRATION. The entity overseeing workers' compensation laws in Louisiana.

LWC Vendor (aka as Submitter or Sender)
For the purposes of this Implementation Guide, a Vendor is an EDI Service Provider authorized by LWC to provide its products/services to LWC's Trading Partners. As such it becomes the Sender/Submitter on behalf of the Trading Partner to LWC.

TP
Trading Partner

TR
Transmission Rejected. Acknowledgment code indicating that a FROI has failed one or more event table, element requirement and edit matrix tests for data timeliness and quality.

Trading Partners
Two entities exchanging data electronically. For the purpose of this Implementation Guide, the two entities are the data requester/receiver (LWC Vendor and LWC) and the data sender/submitter (i.e. LWC Vendor, claims administrator, self-insured, insurance carrier).

Trailer Record
A record that designates the end of a batch of transactions and provides a count of records/transactions contained within a batch. See Header Record.

Transaction
Submission of a FROI report that contains data elements as defined in the IAIABC record layouts, which are found in the IAIABC EDI Claims Release 3.1 Implementation Guide and for records specific to LOUISIANA WORKFORCE COMMISSION/OFFICE OF WORKERS' COMPENSATION ADMINISTRATION, are found in the LWC EDI tables posted on the LWC's EDI website: https://lwcedi.info/

Transaction Type
Defines the transaction by the MTC submitted. For example: an initial FROI using MTC 00.

Transmission File
One or more batches shipped together from the sender/submitter to the receiver.

Section Eight: Links to EDI Claims (FROI Only) related information

- LWC - Home Page: https://www.laworks.net/
- LWC - Electronic Data Interchange (EDI) Page: https://lwcedi.info/
- LWC EDI Support Team: lwcedi@lwc.la.gov