

IAIABC R1.0 STANDARDS: EVENT TABLE USAGE INSTRUCTIONS

This table was designed to provide information integral for a sender to understand the receivers EDI reporting requirements. It relates EDI information to events and under what circumstances they are initiated. This includes legislative mandates affecting different reporting requirements based on various criteria (i.e. dates of injury after a certain period).

It is used and controlled by the receiver of EDI transactions to convey the level of EDI reporting that they currently accept. It is also used by each trading partner to record an individual trading partner's production level by MTC, and implementation dates.

For a sender of EDI information, at least one Event Table must be completed. If there are any exceptions within clients of a sender, then an Event Table must be completed for each exception.

TRADING PARTNER ID: A composite Field containing a trading partner's FEIN and nine position postal code. This is a generic term that can identify either the sender or receiver.

TRANSACTION SET ID: The code that identifies the transaction being sent/received (i.e. 148, A49, POC). An entry for each transaction set that a trading partner is using should be included along with each MTC.

MTC: The Maintenance Type Code defines the specific purpose (event) for which the transaction is being sent (triggered).

MTC DESCRIPTION: Text describing the Maintenance Type Code.

PRODUCTION LEVEL IND: Reflects an EDI participation status for a specific transaction. It indicates whether the transaction being sent is being targeted to a receivers "production" or "test" system. Transactions performed while under "parallel" status should have the "test" indicator set. TECHNICAL NOTE: This flag is set at the transmission (batch) header level in the HDI. Therefore, all transactions with a batch must be at the same production level.

IMPLEMENTATION DT FROM/THRU: These are the effective dates of the production level indicator for a trading partner.

REPORT TRIGGER CRITERIA: This is a list of events that trigger a specific report and cause it to be submitted. If there are multiple events for a given MTC, then each event must be listed separately.

REPORT TRIGGER VALUE: A value that is used to modify or define a Report Trigger Criteria.

PERIODIC QUALIFIER: These are code values that describe the types of claims that are required to be reported periodically (e.g. open claims, closed claims). NOTE: See periodic Qualifier Code Table appendix to system dictionary.

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REPORT LIMIT NUMBER: When present, this value reflects the maximum number of periodic reports required.

REPORT REQUIREMENT CRITERIA: The criteria that defines the claim event date. This will be compared to the effective form and thru dates. This reflects statutory requirements that affect report submission.

EFFECTIVE DATE FROM: The first date that a claim meeting the Report Requirement Criteria will be reported for a specific report trigger.

EFFECTIVE DATE THRU: The last date that a claim meeting the Report Requirement Criteria will be reported for a specific report trigger.

REPORT DUE CRITERIA: The criteria that determine the latest date that a report must be completed and submitted for a specific trigger to be considered timely.

REPORT DUE VALUE: A value that is used to modify or define a Report Due Criteria.

FOLLOW UP FORM: The hard copy Form, or Form number, that is required to be sent out at the time of an EDI transaction is submitted.

RECEIVER: A code (From a valid code list) to identify the receiver of the Form/Pamphlet being sent.

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**IAIABC
Claims Release 1
Event Table**

IAIABC Release 1 Systems Event Table

TRANS SET ID	MTC	MTC DESCRIPTION	PROD LEVEL IND.	IMPL. DATE		REPORT TRIGGER CRITERIA	RPT TRIG VALUE	PRD QUAL	REP LMT NUM	RPT REQUIREMENT CRITERIA	EFFECTIVE DTE		REPORT DUE CRITERIA	VALUE	FOLLOW-UP FORM	RECEIVER	
				FROM	THRU						FROM	THRU					
	CO	Correction				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	FN	Final				O = Maintenance Type Event	# Days						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	FS	Full Salary				O = Maintenance Type Event	N/A						D = Days from Admin. Not. H = Immediate J = Days frm Rpt Trigger	# Days 0 Days # Days			
	IP	Initial Payment				O = Maintenance Type Event	> \$\$\$						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	P1	PSusp-RTRTW				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	P2	PSusp-Med Non Cmp				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	P3	PSusp-Adm Non Cmp				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	P4	PSusp-Dth Non Cmp				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	P5	PSusp-Incarceration				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	P6	PSusp-Clmt Missing				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	P7	PSusp-Bens Exhaust				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	P8	PSusp-Juris Change				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	P9	PSusp-Setlmt Aprv				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	PJ	PSusp-Apl/Jud Rev				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	PY	Payment Report				B = Cuml Med \$ D = Cuml Wage Repl F = Formula H = Chg in Elem Value N = Cuml Indemnity \$	> \$\$\$ > \$\$\$ Fn # N/A > \$\$\$										
	RB	Reinstmnt of Bens				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days			
	RE	Reduced Earnings															

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				FROM	THRU						FROM	THRU				
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	S2	Susp-Med Non Cmp				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days		
	S3	Susp-Adm Non Cmp				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days		
	S4	Susp-Dth Non Cmp				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days		
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	S8	Susp-Juris Change				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days		
	S9	Susp-Setlmt Aprv				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days		
	SJ	Susp-Apl/Jud Rev				O = Maintenance Type Event	N/A						H = Immediate J = Days frm Rpt Trigger	0 Days # Days		
	UR	Upon Request				O = Maintenance Type Event	N/A									
	VE	Volunteer				O = Maintenance Type Event	N/A						D = Days from Admin. Not. H = Immediate J = Days frm Rpt Trigger	# Days 0 Days # Days		
	BM	Bi-Monthly				O = Maintenance Type Event	N/A									
	BW	Bi-Weekly				O = Maintenance Type Event	N/A									
	MN	Monthly				O = Maintenance Type Event	N/A									
	QT	Quarterly				O = Maintenance Type Event	N/A									
	SA	Semi-Annually				O = Maintenance Type Event	N/A									
	AN	Annual				O = Maintenance Type Event	MM/DD									