

Testing Requirements

Overview

All trading partners submitting to the IWCC are required to submit an updated Trading Partner Document for Release 3.1 before May 17, 2019, or before starting testing. Trading partner and EDI vendor testing for IWCC FROI/SROI IAIABC Claims EDI Release 3.1 will begin February 25, 2019, and continue through May 24, 2019. EDI vendors already submitting IAIABC XML files to at least one R3.1 EDI state at the time of testing are only required to complete connectivity testing requirements. All other vendors and trading partners must complete the entire test plan.

Important Dates:

- Testing – February 25, 2019, until May 24, 2019
- Updated Trading Partner Document – due by May 17, 2019, or prior to starting testing
- Go-Live Date – June 14, 2019

For additional information or help, please contact the IWCC EDI Support Team at IWCC-EDICoordinator@ebix.com.

Test Plan Procedures

The IWCC Test Plan is located at <https://www2.illinois.gov/sites/iwcc/Pages/EDIImplementation.aspx>. This test plan includes the expectations to be approved for production EDI reporting.

Business Content Test File

After the IWCC's acknowledgement that the technical capability test file has been received and the IWCC EDI Test Coordinator has approved the capability portion of the test, the claim administrator will forward the first business content test file of First Reports of Injury to the IWCC. The IWCC requires that the business content test file batches be separate transmissions sent on different dates during the claim administrator's test period. This applies to both FROIs and SROIs. Each business content test file's First Report of Injury transaction must meet the following conditions:

- Must be sent from the claim administrator's production EDI system;
- Must contain data from "actual claims" handled by the claim administrator, which may either be open or closed claim files; and

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- Must reflect the full spectrum of required FROI reports (some of which are “00” Original First Report of Injury and at least one “AQ” Acquired/Unallocated First Report of Injury and one “04” Denial First Report of Injury).
- File naming convention is:
WC_EDI_FROI_IL_masterfein_CCYYMMDD_HHmss

where:

MASTERFEIN is the FEIN that has been entered on the trading partner’s Trading Partner Agreement

CCYYMMDD is the date format

HHmss is the time format

The business content test file must contain the following transactions in the proper sequence:

FROI Testing

First Batch of FROIs

- Header Record (Test/Production Indicator, set to “T”)
- 16 First Reports of Injury with the following:
 - 7 FROI/00 (original)
 - 1 FROI/00 (original) is rejected (*Suggest removing a piece of mandatory data or sending with invalid Employers FEIN*)
 - 1 FROI/04 (denial) without agency claim number
 - 3 FROI/AQ (acquired) without agency claim number
 - At least four (4) FROI Update Report (MTC URs) with no errors that will obtain a TA
- Trailer Record

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The claim administrator may not send a second or follow batch business content test file until it has received the acknowledgements that fit the requirements of the previous batch of First Reports of Injury. Send the second test file batch immediately after receiving the acknowledgement from the first test batch file. The second test file batch must contain no more than 10 transactions and include the transactions with the following MTCs.

Second Batch of FROIs

- Header Record (Test/Production Indicator, set to “T”)
- Recommended transactions to send with second batch (limited to 9 transactions):
 - 5 FROI/00 (original) are accepted
 - 1 FROI/00 (original) corrected for FROI/00 rejected in first batch
 - 2 FROI/02 (change) from accepted FROI/00 in first batch
 - 1 FROI/01 (cancel) from accepted FROI/00 in first batch
- Trailer Record

SROI Testing

When the claim administrator has completed testing of First Reports of Injury and has been approved to move into production status, the testing of Subsequent Reports of Injury begins. It is important to complete both the First Report of Injury testing and the Subsequent Report of Injury testing during the scheduled test period assigned to each claim administrator and prior to the projected EDI implementation date.

First Batch of SROIs

- Header Record (Test/Production Indicator, set to “T”)
- 14 Subsequent Reports with the following:
 - At least three (3) SROI MTC UR Transactions with no errors (TAs) when payments exist
 - 9 SROI/IP are accepted
 - 1 SROI/AP is accepted
 - 1 SROI EP (Employer Paid)
- Trailer Record

Second Batch of SROIs

- Header Record (Test/Production Indicator, set to “T”)
- 5 Subsequent Reports with the following:
 - 2 SROI/O2 change on previously accepted SROI IP
 - 1 SROI/O4 denial on previously accepted SROI IP
 - 1 SROI/SA on previously accepted SROI IP
 - 1 SROI/ PY on previously accepted SROI IP
- Trailer Record

Third Batch of SROIs

- Header Record (Test/Production Indicator, set to “T”)
- One Subsequent Report with the following:
 - 1 SROI/FN is accepted
- Trailer Record

If the claim administrator has not received an acknowledgement to the business content test file within three days following the date it sent the file, contact the IWCC EDI Test Coordinator at IWCC-EDICoordinator@Ebix.com to determine the test file status.