

## Business Content Test File

After Kansas's acknowledgement that the Technical Capability Test File has been received and the KDWC EDI Test Coordinator has approved the capability portion of the test, the Claim Administrator will forward the first of two business content test files of First Reports of Injury to KDWC. KDWC requires that the three business content test files be sent in three separate batch transmissions sent on three different dates during the claim administrator's assigned test period. This applies to both FROI's and SROI's.

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.
- Must reflect the full spectrum of required FROI reports (some of which are "00" Original First Report of Injury and at least one "AU" Acquired/Unallocated First Report of Injury and one "04" Denial First Report of Injury).

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

## FROI Testing

### First Batch of FROI's

- Header Record (Test/Production Indicator, set to "T")
- **16 First Reports of Injury** with the following:
  - a) **6 FROI/00(original)**
  - b) **1 FROI/00(original) is rejected(Suggest remove a piece of missing mandatory data or send with invalid Employers FEIN)**
  - c) **1 FROI/00(original) accepted with errors(Suggest changing marital status to invalid code)**
  - d) **1 FROI/04(denial) without agency claim number**
  - e) **3 FROI/AU(acquired) without agency claim number**
  - f) **At least four (4) FROI Update Report (MTC URs) with no errors that will obtain a TA.**
- Trailer Record

The Claim Administrator may not send a second or follow up 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 FROI's

- Header Record (Test/Production Indicator, set to "T")
- Recommended transactions to send with second batch, **limited to 10**:
  - a) **5 FROI/00(original) are accepted**
  - b) **1 FROI/00(original) corrected for FROI/00 rejected in first batch**
  - c) **1 FROI/CO(correction) corrected for FROI/00 accepted with errors in first batch**
  - d) **2 FROI/02(change) from accepted FROI/00 in first batch**

## KDOL EDI Business Testing Requirements

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- e) **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 SROI's**

- Header Record (Test/Production Indicator, set to "T")
- **15 Subsequent Reports** with the following:
  - a) **At least three (3) SROI MTC UR Transactions with no errors (TAs) when payments exists**
  - b) **9 SROI/IP are accepted**
    - **1 SROI/IP is accepted with errors**
  - c) **1 SROI/AP or CD is accepted**
  - d) **1 SROI EP (Employer Paid)**
- Trailer Record

#### **Second Batch of SROI's**

- Header Record (Test/Production Indicator, set to "T")
- **6 Subsequent Reports** with the following:
  - a) **2 SROI/02 change on previously accepted SROI IP**
  - b) **1 SROI/CO correction to SROI/IP accepted with errors**
  - c) **1 SROI/04 denial on previously accepted SROI IP**
  - d) **1 SROI/AN on previously accepted SROI IP**
  - e) **1 SROI/ PY on previously accepted SROI IP**
- Trailer Record

#### **Third Batch of SROI's**

- Header Record (Test/Production Indicator, set to "T")
- **1 Subsequent Report** with the following:
  - a) **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 KDWC Test Coordinator at [KS-EDICoordinator@Ebix.com](mailto:KS-EDICoordinator@Ebix.com) to determine the test file status.