

ALABAMA EVENT TABLE GUIDELINES

For IAIABC Claims Release 1

This Event Table is designed to provide information integral for a sender to understand EDI reporting requirements for Alabama Workers Compensation Division. It relates EDI information to the circumstances under which they are initiated as well as the timeframes for sending the information. These circumstances and timeframes reflect the legislative mandates and specifications of Alabama Workers Compensation Division relative to reporting requirements based on various criteria. This Event Table is used and controlled by AWCD to convey the level of EDI reporting currently accepted.

Event Table Categories

01. Transaction Set Id
02. MTC
03. MTC Description
04. Report Trigger Criteria
05. Report Trigger Value
06. Report Requirement Criteria
07. Report Requirement Effective Dates
08. Report Due Criteria
09. Report Due Value and Value
10. Follow-up Form
11. Receiver

1. TRANSACTION SET ID: Codes that identifies the transaction being sent or received. The Transaction Set ID for FROI is 148.

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

3. MTC DESCRIPTION: Text describing the Maintenance Type Code.

4. REPORT TRIGGER CRITERIA: A list of events that trigger a specific report and cause it to be submitted.

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

6. REPORT REQUIREMENT CRITERIA: Information that defines the claim event date. This date may be compared to the effective from and thru dates. This reflects statutory requirements that affect report submission.

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

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

9. REPORT DUE CRITERIA: Information that determines the latest date that a report must be completed and submitted for a specific trigger to be considered timely.

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

11. 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.

12. RECEIVER: A code to identify the receiver of the Form/Pamphlet being sent.