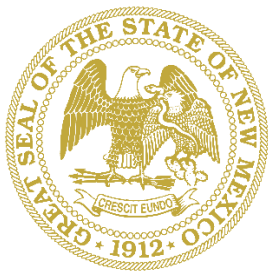# New Mexico Workers' Compensation Adminstration

(NM WCA)

EDI Claims Release 3.1

Implementation Guide

State of New Mexico
Workers' Compensation Administration

Version 1.1

Revised: June 10, 2025

Preface

New Mexico Workers' Compensation Administration (NM WCA) is pleased to announce that electronic reporting of First Reports of Injury (FROI) and Subsequent Reports of Injury (SROI) will be done via Electronic Data Interchange (EDI) Claims 3.1 reporting standards adopted by the International Association of Industrial Accident Boards and Commissions (IAIABC). The NM WCA is upgrading from the IAIABC EDI Claims Release 1.0 to EDI Claims Release Standard 3.1 effective November 7, 2025.

This Implementation Guide is designed to assist Insurers, Self-Insurers, and Claim Administrators with reporting first reports of injury and subsequent reports of injury to the Administration. It will also serve as a tool during the EDI set up process for the transition from Claims Release 1.0 to Release 3.1.

Accurate and timely information is vital to how well the NM WCA serves the workers' compensation community. The EDI Claims Release 3.1 system will facilitate improvement in both areas. The requirements in both the data tables and this implementation guide were developed to minimize the impact of transitioning to a new standard while also ensuring the accurate reporting of claim information. The following sections provide the necessary information for understanding how to conduct EDI business with the NM WCA as well as references to other important documents.

If there are any questions about any of the information provided in this guide, please direct all inquiries to: nmwcaedi@verisk.com.

Thank you for participating with us in maintaining and improving New Mexico's efficient and effective Workers' Compensation system.

Table of Contents

Section 1: Forward

A. IAIABC EDI Claims Release 3.1 Standards and Documentation

1. The NM WCA has adopted standards developed by the International Association of Industrial Accident Boards and 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 NM WCA has designed this EDI Claims Implementation Guide to assist insurers, self-insured employers and claims administrators with the transition from Release 1 reporting to Release 3.1 reporting. It serves as an information resource for trading partners operating in New Mexico and provides New Mexico-specific requirements. A trading partner is a term used to designate the entity responsible for submitting EDI reports to the NM WCA. The NM WCA Implementation 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 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 should purchase a copy. You may contact the IAIABC by visiting their website at https://www.iaiabc.org/.

B. New Mexico's EDI Partnership

1. Verisk 's Workers Compensation Solutions division has been selected as the New Mexico 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 Reporting for New Mexico.

2. Although the WCA does not endorse a particular vendor, the trading partner approval process ensures that only those approved with specific EDI Claims Release 3.1 experience and capability can 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 become an approved vendor. For a list of EDI Vendors, please contact the IAIABC at webmaster@iaiabc.org.

C. New Mexico's EDI Implementation Dates

A. EDI Claims Release 3.1 for FROI and SROI transactions will begin November 7, 2025.

B. All trading partners must complete FROI and SROI testing and be ready for production by close of business November 6, 2025. The NM WCA will work with NM WCA'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 New Mexico EDI Claims Release 3.1 Event Table to know what claim events trigger reporting and the timelines in which a FROI or SROI must be transmitted to the NM WCA.

D. **New Mexico Reporting Requirements**

A. New Claims
A FROI that is filed with the NM WCA on or after EDI Claims Release 3.1 implementation requires an electronic FROI submission. All SROIs associated with a FROI submitted via EDI Claims Release 3.1 must also be submitted via EDI Claims Release 3.1. See Section Six for technical specifics.

B. Legacy Claims
A legacy claim is one that was accepted prior to EDI Claims Release 3.1 implementation.
Please see the NM WCA Event Table (MTC UR) for filing requirements related to open Legacy Claims.

C. Jurisdiction Claim Number (JCN)
Upon acceptance of the FROI, the NM WCA 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.

D. Accident Reporting History
New Mexico law requires every employer or employer's representative to file a FROI and/or SROI with the NM WCA within the timeframes and criteria outlined in NMSA 1978. §52-1-58, https://nmonesource.com/nmos/nmsa/en/nav_date.do?page=3 (Chapter 52, Workers' Compensation) and further detailed in the NM WCA Data Reporting and Safety Requirements (NMAC 11.4.2). Organizations filing by EDI become the agent of the employer and are under the same legal filing requirements as the employer. Once the claims administrator has entered into a written EDI filing agreement with the NM WCA, and has passed the testing requirements, they may begin to file EDI FROI/SROI transactions.

E. Employee ID Type Qualifier (DN0270)
If DN0270 Employee ID Type Qualifier,
DN0042 Employee SSN,
DN0154 Employee ID Assigned by Jurisdiction,
on a MTC FROI 02 Change is not blank and
is different than previously reported on latest initiating FROI report or FROI 02 report which has the non-blank value, then
the data element number 0270 must be populated in the Change segment in DN0412 - Change Data Element/Segment Number, and
the Change Reason Code (DN0413) must = U (Update).

F. DN0230 (Employer ID Assigned by Jurisdiction) - This is a Risk ID number that was assigned to you by NCCI).Insurer and Self Insured Funds that report to NCCI to report the NCCI Risk ID Number for the Employer ID Assigned by Jurisdiction (DN0230).

Section 2: EDI Implementation Management

1. EDI Claims 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 your company's manual and automated claims handling processes to determine the best business solution for your company.

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 jurisdiction's response to each report
        - The company's ability to resubmit rejected FROI and SROI transactions

    c) A system that manages the exchange of reports (FROI, SROI and Acknowledgments) between two or more parties (carriers, self-insured, trading partners, EDI Service Vendors, jurisdictions, etc.)

3. Due to the differences between the claim handling processes and electronic data systems of different claims administrators, each may have varying degrees of capability. Each should assess their own capabilities and make a determination of whether they will handle the EDI process internally by developing the software necessary to meet the NM WCA requirements, by utilizing the web portal provided by Verisk for low volume filers, or by contracting with an experienced EDI Service Vendor.

4. The list below is not all inclusive. It provides key items to consider when evaluating how to comply with this EDI Claims R3.1 implementation.

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

    b) Review this implementation guide and ensure you understand the NM WCA EDI requirements. Identify the reporting requirements for each data element using the Event Table, Edit Matrix Table, and Element Requirements Table. These are available on the NM WCA EDI Claims website at https://nmwcaedi.info/.

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

d) Review the definition, found in the IAIABC Claims Release 3.1 Guide, of each data element listed in the EDI Requirement tables at https://nmwcaedi.info/. As part of the review, make note any difference between these definitions and those of your organization to develop a crosswalk.

e) Identify any Release 3.1 required elements in the NM WCA tables that are not currently captured by your database so that they can be added.

f) Assess current EDI capabilities of your hardware and software. We strongly encourage you to stay informed of the current and future NM WCA EDI requirements by monitoring the NM WCA EDI website at https://nmwcaedi.info/ for updates or changes. Attend all training sessions. Request to be added to the EDI Claims Implementation email distribution list by sending in your request to nmwcaedi@verisk.com. Note: All contacts indicated on the NM Trading Partner Registration for Claims R3.1 are automatically added to the distribution list.

g) Review the Test Plan and the Transition Timeline on the Implementation Information Page for the Transition Release 1 to Release 3.1 for testing your FROI and SROI transmissions with NM WCA Vendor. No testing is required for NM low volume web entry filers. In some cases, if a Trading Partner is using a Vendor, the Vendor will coordinate and/or perform the testing on behalf of the Trading Partner.

h) Trading Partners are requested to complete the NM EDI Claims Release 3.1 Trading Partner Registration, prior to the beginning of testing. If you are an Insurer or Self-Insured Employer who uses a Third-Party Administrator, you are not required to register; however, you must ensure that your Third-Party Administrator includes your company on their Trading Partner Profile Registration.

i) You may wish to use business contacts to identify claims administrators who have participated in the development of the standards (IAIABC members), and/or have successfully implemented EDI in other states. Contact these organizations to discuss best practices for EDI implementation and check references of potential vendors.

Section 3: Reporting Processes and Options

1. NM WCA's EDI reporting process includes:

   a) The capture of state required reporting data in the EDI Release 3.1 format.

   b) Editing for data content and quality.

   c) Managing communications (sending and receiving report

transmissions).

      d) Managing acknowledgments, replacement reports, and corrections.

2. Acceptance and acknowledgement of an EDI Claims 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. The NM WCA has contracted with a single vendor who will be the point source for all EDI transmissions. Transactions received from trading partners in Release 3.1 format will not incur a transmission cost from the NM WCA vendor Verisk.

4. As noted in Section 2, above, each trading partner should evaluate their individual situation and to internally program to New Mexico EDI Claims Release 3.1, or to retain a third-party to handle their data transmissions. An alternative is available from Verisk for low volume filers. You may also contract with an experienced EDI Service Vendor.

Section 4: EDI Trading Partner Process

1. Your business model may require you to take supplemental steps between the ones listed below. If you have release 3.1 experience with other jurisdictions, your company may have addressed some of the steps below.

2. If you need help completing the trading partner form found at https://nmwcaedi.info/ please email Verisk at nmwcaedi@verisk.com.

A. Contact the IAIABC to Obtain the EDI Claims Release 3.1 Implementation Guide

A thorough understanding of the IAIABC definitions and standards is required to be an EDI Trading Partner in New Mexico. The IAIABC EDI Claims Release 3.1 Implementation Guide augments this. To obtain a current Claims Release 3.1 Implementation Guide and other publications visit the IAIABC web site at https://www.iaiabc.org/.

B. Designate an EDI Point of Contact

A company representative should provide an EDI point of contact and send updates to NM WCA if that contact changes. This contact person should be able to speak on behalf of your organization and be knowledgeable about:

      a) EDI 3.1 MTCs, their usage, and requirements
      b) Be able to make changes on transactions
      c) Your EDI source data
      d) How to retrieve the source data
      e) Your business process and support systems

C. Review NM WCA EDI Data Requirements and Reporting Claims

Refer to Section 6: Technical Requirements. This detailed section defines the reports required by New Mexico and the business events or situations that trigger specific EDI transactions to be filed with NM WCA.

D. Register with NM WCA's Vendor to complete the EDI Trading Partner Acknowledgment Form

All Claims Administrators, Insurers, Self-Insured/Self-Administered Employers, and Third-Party Administrators who will be submitting EDI Claims R3.1 data to NM via a Direct SFTP connection, Jurisdiction Web Entry, or EDI Vendor must complete a New Mexico EDI Claims Release 3.1 Trading Partner Profile Registration. Although EDI Trading Partner Registration. To register visit https://nmwcaedi.info/register.

Section 5: EDI Testing Requirements and Plans

NM WCA EDI Trading Partners submitting data are required to complete the NM EDI Claims R3.1 Test Plan with the exception of approved NM low volume web entry filers. n some cases, if a Trading Partner is using a Vendor, the Vendor will coordinate and/or perform the testing on behalf of the Trading Partner. The trading partner must complete and submit a Trading Partner Profile before the testing period begins.

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 NM WCA FROI and SROI filings required by New Mexico must continue to be submitted via Release 1. 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.

The NMWC EDI Claims R3.1 Test Plan can be found at https://nmwcaedi.info/, under the Implementation Information Page. This Test Plan provides information for the expected results to be approved for production reporting. Please contact the NM WCA EDI Support Team at nmwcaedi@verisk.com prior to sending any Test transaction(s), if you have any questions about the test and/or to confirm your testing readiness.

Section 6: EDI Technical Requirements

A. Electronic Data Interchange Rules
"Electronic Data Interchange" or "EDI" means the electronic communication method that provides standards for exchanging data via electronic means. The term "EDI" encompasses the entire electronic data interchange process, including the transmission, message flow, document format, and software used to interpret the documents using the standards established by the IAIABC and the Release Version

accepted by the Division at the time of the filing.

B. Electronic Data Reporting Format

Trading Partners can send either IAIABC R3.1 Flat File or IAIABC XML format for EDI Claims reporting.

C. Maintenance Type Codes

A maintenance type code (MTC) is a code that indicates the type of transaction being submitted. Refer to the Event Table for MTC's accepted and the report timeliness.

D. 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.

E. NM WCA EDI Reporting Requirements

The WCA EDI Reporting Requirement Tables are based on the IAIABC Master Tables format. The tables are located at https://nmwcedi.info/guide and are described below.

1. Event Table: The Event Table is designed to provide information integral for a Trading Partner to understand the New Mexico's EDI reporting requirements. 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 New Mexico's specifications relative to reporting requirements based on various criteria.

2. Element Requirement Table: The Element Requirement Table is designed to communicate WCA's business data element requirements. Each data element requirement is defined for each report (FROI or SROI), down to the level of Maintenance Type Code based on Report Type criteria established on the Event Table.

3. Edit Matrix: The Edit Matrix describes editing that will be applied by the WCA to incoming transactions.

   The Edit Matrix is designed to communicate the edits applied by WCA to assist the Trading Partner in understanding the edits that will be applied and the data quality expected. The edits that are applied are based on the IAIABC standards and on NM WCA's data requirements. They are based on the requirements that are indicated on the NM WCA Element Requirement Table. The Edit Matrix contains the tables shown below.

   o *DN-Error Message describes editing that will be applied to each data element.*
   o *Valid Value Detail Page 1 (Page 1 of 2) expresses the NM WCA's acceptable code values presenting the code and the code description.*
   o *Valid Value Detail Page 2 (Page 2 of 2) expresses the NM WCA's acceptable code values presenting the code and the code description.*
   o *Value Table identifies code values accepted by NM WCA.*

- *Match Data describes the data elements that will be used to determine if the report will create a new claim or find an existing claim or transaction in the NM WCA database. Changes to Match Data elements should 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'.*
- *Legacy Claim Definition contains how NM defines a Legacy and Non-Legacy claim*
- *Population Restrictions contains the NM WCA restrictions applied to the data element(s).*
- *Sequencing illustrates logical transaction sequencing for NM WCA. Transaction sequencing refers to the order in which the MTCs must be sent in. For example, an IP will not be accepted by NM WCA before a 00 original FROI has been accepted.*
- *Accident Site County List contains a listing of all valid county spellings in NM*

F. Requirements for Becoming an EDI Trading Partner

1. Complete the Trading Partner Registration and receive approval from NM WCA. To register, go to https://nmwcadi.info/register. The Trading Partner Registration provides pertinent information to NM WCA about the Sender, Receiver, Insurer and Claim Administrators and transmission protocol.

2. All Claims Administrators, Insurers, Self-Insured/Self-Administered Employers, and Third-Party Administrators who will be submitting data to New Mexico via a Direct SFTP connection, Jurisdiction Web Entry, or EDI Vendor must complete a New, NM EDI Claims Release 3.1 Trading Partner Profile before testing can begin.

3. If you are an Insurer or Self-Insured Employer who uses a Third-Party Administrator, you are not required to register; however, you should ensure that your Third-Party Administrator includes your company on their Trading Partner Profile Registration.

4. Complete Testing Requirements outlined in this section titled Testing Procedures for Trading Partners. In some cases, if a Trading Partner is using a Vendor, the Vendor will coordinate and/or perform the testing on behalf of the Trading Partner. All Trading Partners are still required to register by completing the New Mexico EDI Claims Release 3.1 Trading Partner Profile before testing can begin.

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

1. Trading Partners and Vendors will connect to an Secure File Transfer Protocol (SFTP) server hosted by Verisk to send FROI and SROI files and receive Acknowledgment files. To obtain a SFTP connection, each trading partner

should first complete the trading partner registration and be approved by NM WCA. Once approved as a Trading Partner, the appropriate access information will be provided.

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 SROI Files: Trading partners will load their FROI/SROI files into the specified location provided by Verisk. Verisk 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 Verisk. 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.

H. Inbound File Names

1. NM WCA recommends but does not require that files submitted to Verisk SFTP server should be named using the following convention to reduce the potential of files being overwritten.

    ST_InterchangeVersionID_SenderFEIN_SenderPC_DateTransSent_TimeTransSent_UniqueSeq.edi

    - ST: State Code = NM

    - Interchange Version ID:
        - FROI Files: 14831
        - SROI Files: A4931

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

4. Optionally, Unique Seq (Sequence): The Unique Seq (Sequence) Number For example: Starting with the FROI then SROI; first FROI 0001, then SROI 0002, and if additional files on a given day then FROI 0003, then SROI 0004.

I. Reporting Timelines

1. **Monday through Friday:** The cut-off for receipt of data from NM WCA Trading Partners will be 8:59 PM MST. NM WCA Trading Partners will receive

acknowledgment files no later than 2:00 PM MST pending any unforeseen processing issues.

2. **Friday (after the cutoff), Saturday and/or Sunday:** Trading Partners can connect and upload FROI/SROI files and will receive acknowledgment files no later than 2:00 PM MST on Monday pending any unforeseen processing issues.

If you have not received an acknowledgement within that time frame and have not received an advisory e-mail, please contact the NM WCA EDI Support Mailbox at nmwcaedi@verisk.com.

J. Acknowledgment Reports

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

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

3. The second type of AKC 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, NM WCA will return the Jurisdiction Claim Number (JCN) DN0005 on the AKC. 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. It is the Trading Partner's responsibility to use this error information for consideration on next steps.

4. NM WCA Acknowledgment files naming convention:
ST_YYYYMMDD_HHMMSS_AK.xml

   - ○ ST State Code = NM
   - ○ YYYYMMDD: Current Date
   - ○ HHMMSS: Unique Time Stamp
   - ○ AK: Indicates Acknowledgment file
   - ○ xml: indicates a XML file.

   Example: NM_20161229_131202_AK.xml

K. Testing Procedures for Trading Partners

1. NM WCA EDI Trading Partners submitting data are required to complete the Test Plan.

2. <u>Exceptions:</u> No testing is required for NM WCA Web Entry filers. In some cases, if a Trading Partner is using a Vendor, the Vendor will coordinate and/or perform the testing on behalf of the Trading Partner.

3. The NM WCA Test Plan can be found at https://nmwcaedi.info/, under Implementation Information page. This Test Plan provides information for the expected results to be approved for production reporting. Please contact the NM WCA EDI Support Team at nmwcaedi@verisk.com prior to sending any Test transaction(s), if you have any questions about the test and/or to confirm your testing readiness.

Section 7: Other Information

A. Glossary of Terms - Important Terminology and Acronyms

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

Acknowledgment

An EDI record sent from the jurisdiction to the trading partner's vendor in response to an EDI submission. It contains key data elements to identify the transaction and any technical and/or business issues discovered. This is known as an AKC.

Batch

A set of records containing one IAIABC header record, one or more FROI or SROI transactions, and one trailer record, ANSI equivalent is a batch. 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 and 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 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 the state's workers' compensation regulatory agency.

Edit Matrix

Identifies the edits to be applied to each data element to ensure data quality expectations are met. The NM WCA vendor applies the edits to transaction and submits to NM WCA 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 NM WCA system edits and found to contain valid data.

Electronic Format

NM WCA selected the IAIABC Claims Release 3.1 XML file format for EDI claim reporting.

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 or SROI) 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. 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 Employer Identification Number - This is a 9-digit number assigned to employers by the IRS.

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.

NM WCA

New Mexico Workers' Compensation Adminstration. The entity overseeing workers' compensation laws in New Mexico.

NM WCA Vendor

For the purposes of this Implementation Guide, a Vendor is an EDI Service Provider authorized by NM WCA to provide its products/services to NM WCA's Trading Partners.

Production

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

Raw Data

The transaction and its contents as received from a submitter by WCA and before the data is subjected to NM WCA's EDI Claims Release 3.1 requirements.

Receiver

NM WCA 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 NM WCA to self-insure its workers' compensation risk in accordance with applicable law, rules, and regulations.

Sender

An entity that submits FROI and SROI information in the IAIABC EDI Claims Release 3.1 format and receives EDI acknowledgments from NM WCA. This entity is required to complete the trading partner Profile form. 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.

SROI (A49 Record)

Subsequent report of injury. Based on IAIABC EDI Claims Release 3.1 standards SROI is a group of transactions of workers' compensation claim processing that typically report the benefit, payment, return to work and closure data.

TA

Transaction accepted. Acknowledgment code indicating that a FROI or SROI 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 transmits a series of transactions that are analyzed for both technical and business content within the specified period.

Test Plan

A plan developed by NM WCA and the sender EDI Coordinator outlining the events, time frame, and the responsibilities of each party for testing and evaluating data sent in the test environment.

TP

Trading Partner

TR

Transaction Rejected. Acknowledgment code indicating that a FROI or SROI 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 (NM WCA vendor and NM WCA) and the data sender (i.e. NM WCA 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 or SROI 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 NM WCA, are found in the NM WCA EDI tables posted on the WCA's EDI website: https://nmwcaedi.info/

Transaction Type

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

Transmission File

One or more batches sent together from the sender to the receiver.

B. Links to EDI Claims 3.1 Related Information

- New Mexico Workers' Compensation Adminstration (NM WCA) WCA home page: https://workerscomp.nm.gov/
- New Mexico Workers' Compensation Adminstration (NM WCA) EDI home page (also contains an FAQ page): https://nmwcaedi.info/
- General EDI Claims R3.1 support questions should be sent to: nmwcaedi@verisk.com
- International Association of Industrial Accident Boards and Commissions (IAIABC): https://www.iaiabc.org/