

# SROI Implementation Summary

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March 2, 2015

SC will begin accepting SROI – SA transactions on March 2, 2015. SC is developing additional SROI MTCs to be implemented in the near future. Existing Trading Partners are encouraged to implement SROI reporting to SC. Requirements documents are available on the SCWCC website at <http://www.wcc.sc.gov/EDI>.

The full SCWCC EDI Implementation Guide is also available on the SCWCC website. The following summary is intended to assist existing SCWCC EDI FROI partners implement SROI.

## Summary

1. SROI – SA transaction will replace the paper Form 18.
2. Updated TPP required reflecting SROI A49 / R22 records.
3. If the initial FROI transaction was reported in Release 1 format prior to 1/1/2014 or if the Claim Administrator Claim Number has changed, a FROI 02 or AU transaction may be required prior to submission of SROI transactions.
4. All Submitters must complete testing in order to be approved to submit production SA transactions. Vendors do not have to repeat testing for each customer. Once a vendor is approved for production, all customers may begin submitting SA transactions unless the customer is a pass-thru. The pass-thru customer will be required to test prior to SA submission.
5. Test Plan: *\*NOTE – Trading Partners will use the existing SFTP account with SCWCC to transmit test files. Test files should be placed in the \Test\In sub-directory AND test files must include DN0104 – Test/Production Indicator = “T” in the header record.*
  - a. Test 1: (5) FROI set up transactions to create cases in test environment. May be MTC’s 00 or AU. SC would prefer at least 3 Indemnity claims and at least 1 Medical Only claim be included.
  - b. Test 2: (5) SROI SA transactions including the Jurisdiction Claim Number (DN0005) returned in the Acknowledgment for Test 1.
  - c. Test 3: CO correcting any transaction resulting in a TE ACK.