

Florida Division of Workers' Compensation
 POC Electronic Data Interchange (EDI)
 R2.1 Implementation Manual Supplement

Rules:

Wording changes or clarifications to edits which do not change the meaning are not tracked in this document.

Table Name	DN	Change & Reason	Date
		Below Included in January 2007 Supplement	
Edit Matrix- Populations Restriction Tab	0325-Assignment Date	0325-041 - Corrected DN # on Error Msg # Column - previous value 0329-041	1-18-07
Edit Matrix- Populations Restriction Tab	0329-Employer UI Code	0329-001 - Corrected DN # on Error Msg # Column - previous value 0328-001	1-18-07
Edit Matrix – DN Error Message Tab	0004-Jurisdiction	0004-058 – Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0006- Insurer Fein	0006-040 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0017- Insured Name	0017-039 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0023- Employer Postal Code	0023-039 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0028 – Policy Number	0028-030 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0105- Interchange Version ID	0105-064 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0107- Record Sequence Number	0107-064 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0300 – Transaction Set Purpose Code	0300-028 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0300 – Transaction Set Purpose Code	0300-042 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0300 – Transaction Set Purpose Code	0300-063 – Added new “L” - Edit will be executed in FL. (See Population Restrictions Tab for additional details)	1-18-07
Edit Matrix – DN Error Message Tab	0303- Transaction Reason Code	0303-028 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0309 – Issuing Office State	0309-058 - Added “IA” - Edit will be executed in FL. If edit fails no error will be returned and data will not be loaded.	1-18-07
Edit Matrix – DN Error Message Tab	0310 – Issuing Office Postal Code	0310-058 - Added “IA” - Edit will be executed in FL. If edit fails no error will be returned and data will not be loaded.	1-18-07
Edit Matrix – DN Error Message Tab	0313 – Issuing Agency State	0313-058 - Added “IA” - Edit will be executed in FL. If edit fails no error will be returned and data will not be loaded.	1-18-07

Edit Matrix – DN Error Message Tab	0319 – Insured Postal Code	0319-039 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0320 – Insured Telephone Number	0320-030 - Added “IA” - Edit will not be executed in FL. If edit fails no error will be returned and data will not be loaded.	1-18-07
Edit Matrix – DN Error Message Tab	0321- Business Market	0321-028 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0323- Insured Legal Status	0323-028 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0324 – Prior Policy Number	0324-030 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0324 – Prior Policy Number	0324-039 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0325 – Assignment Date	0325-041 - Added new “L” - Edit will be executed in FL. (See Population Restrictions Tab for additional details)	1-18-07
Edit Matrix – DN Error Message Tab	0325 – Assignment Date	0325-068 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0325 – Assignment Date	0325-111 - Removed “L” – “L” was in wrong location.	1-18-07
Edit Matrix – DN Error Message Tab	0326 – Governing Class	0326-028 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0327 – Total Payroll	0327-028 - Added “IA” - Edit will not be executed in FL. If edit fails no error will be returned and data will not be loaded.	1-18-07
Edit Matrix – DN Error Message Tab	0331- Employer Notification Date	0331-029 - Added “IA” - Edit will not be executed in FL. If edit fails no error will be returned and data will not be loaded.	1-18-07
Edit Matrix – DN Error Message Tab	0331- Employer Notification Date	0331-111 - Added “IA” - Edit will not be executed in FL. If edit fails no error will be returned and data will not be loaded.	1-18-07
Edit Matrix – DN Error Message Tab	0333- Employee Leasing Indicator	0333-064 - Removed “L” – “L” was in wrong location.	1-18-07
Edit Matrix – DN Error Message Tab	0334 – Transaction Set Type Code	0334-028 - Added shaded “L” - Edit will not be executed in FL	1-18-07
Edit Matrix – DN Error Message Tab	0334 – Transaction Set Type Code	0334-042 - Added shaded “L” - Edit will not be executed in FL	1-18-07

		Below Included in July 2007 Supplement	
Element Requirement Table – Element Requirement Tab	0328 – Number of Employers	0328 – “F” changed to “FT” (Fatal Technical)	7-07
Element Requirement Table – Element Requirement Tab	0336- Number of Employers Expanded	0336 – New Data Element Added – Requirement “FT” (Fatal Technical)	7-07
Element Requirement Table – Issuance Tab	0328- Number of Employers	0328 – Condition Added - Required if Number of Employers Expanded (DN0336) is spaces	7-07
Element Requirement Table – Issuance Tab	0336- Number of Employers Expanded	0336 – Condition Added - Required if Number of Employers (DN0328) is spaces	7-07
Edit Matrix – DN Error Message Tab	0323 – Insured Legal Status	0323-059 - Removed “L” - Edit will not be executed in FL	7-07
Edit Matrix – DN Error Message Tab	0336- Number of Employers Expanded	0336-001 (New DN) - Added “F” - Edit will be executed in FL	7-07
Edit Matrix – DN Error Message Tab	0336- Number of Employers Expanded	0336-028 (New DN) - Added “F” - Edit will be executed in FL	7-07
Edit Matrix – DN Error Message Tab	0336- Number of Employers Expanded	0336-066 (New DN) - Added “F” - Edit will be executed in FL	7-07
Edit Matrix- Populations Restriction Tab	0328 - Number of Employers	0328-001 – Population Restriction message changed to read: Number of Employers is Mandatory if Number of Employers Expanded (DN0336) is spaces	7-07
Edit Matrix- Populations Restriction Tab	0336 - Number of Employers Expanded	0336-001 – (New DN) Population Restriction added: Number of Employers Expanded is Mandatory if Number of Employers (DN0328) is spaces	7-07
Edit Matrix- Populations Restriction Tab	0336 - Number of Employers Expanded	0336-028 – (New DN) Population Restriction added: Must be numeric (0-9)	7-07
Edit Matrix- Populations Restriction Tab	0336 - Number of Employers Expanded	0336-066 – (New DN) Population Restriction added: The Number of Employers Expanded count does not match the number required per the “Carrier/Insurer Submits” column in the POC Transaction Overview.	7-07

		Below Included in July 2009 Supplement	
Edit Matrix- DN Error Message Tab	0327 – Total Payroll	0327-001 – Added “L” - Edit will be executed in FL	1-09
Edit Matrix- DN Error Message Tab	0327 – Total Payroll	0327-028 – Changed from “IA” to “L” - Edit will be executed in FL	1-09
Edit Matrix- DN Error Message Tab	0330 – Number of Employees	0330-001 – Added “L” - Edit will be executed in FL	1-09
Edit Matrix- DN Error Message Tab	0333 – Employee Leasing Policy Identification	0333-064 – Added “L” - Edit will be executed in FL	1-09
Edit Matrix – DN Error Message Tab	0336- Number of Employers Expanded	0336-111 - Added “L” - Edit will be executed in FL	1-09
Edit Matrix- Value Tab	0333 – Employee Leasing Policy Identification	0333- Values 6 & 7 – Grayed Out, FL will not accept	1-09
Edit Matrix- Populations Restriction Tab	0304 – Transaction Set Type Effective Date	0304-111 – #5 Condition changed to allow the Policy Effective Date to be moved forward in certain situations.	1-09
Edit Matrix- Populations Restriction Tab	0327 – Total Payroll	0327-001 – Population Restriction added: Mandatory Field Not Present	1-09
Edit Matrix- Populations Restriction Tab	0327 – Total Payroll	0327-028 – Population Restriction added: All Digits Must Be 0-9	1-09
Edit Matrix- Populations Restriction Tab	0330 – Number of Employees	0330-001 – (New DN) Population Restriction added: Mandatory Field Not Present	1-09
Edit Matrix- Populations Restriction Tab	0333 – Employee Leasing Policy Identification	0333-064 - Population Restriction added: Invalid Data Relationship	1-09
Edit Matrix- Populations Restriction Tab	0336 – Number of Employers Expanded	0336-111 – Population Restriction added: Must Be Valid Content	1-09
Element Requirement Table – Element Requirement Tab	0327 – Total Payroll	0327 – “NA” changed to “MC” (Mandatory/Conditional)	1-09
Element Requirement Table – Element Requirement Tab	0330 – Number of Employees	0330 – “X” changed to “MC” (Mandatory/Conditional)	1-09
Element Requirement Table – Issuance Tab	0336 – Number of Employers Expanded	0336 – Condition Added - Required for any policy or renewal effective on or after 10-1-09 and for any required Endorsement reported on or after 10-1-09, if Number of Employers (DN0328) is spaces.	1-09
Element Requirement Table – Element Requirement Tab	0336– Number of Employers Expanded	0336 – “FT” changed to “MC” (Mandatory/Conditional)	1-09
Element Requirement Table – Issuance Tab	0327 – Total Payroll	0327 – Condition Added - Required for any policy or renewal effective on or after 10-1-09.	1-09

Element Requirement Table – Issuance Tab	0328 – Number of Employers	0328 – Condition Added - Required if Number of Employers Expanded (DN0336) is spaces.	1-09
Element Requirement Table – Issuance Tab	0330 – Number of Employees	0330 – Condition Added - Required for any policy or renewal effective on or after 10-1-09.	1-09