SBWC TEST PLAN USING FTP

Note: **NEW CLAIMS ONLY** **(SHOULD NOT EXIST IN ICMS DATABASE)**
When a sender receives acknowledgments from tests, the sender should correct any **TR's** and transmit them again, until all transactions have been accepted with a **TA** by the SBWC. Then proceed to the next round of testing.

Process 1st batch

1st Round - FROIs

COUNT	TRANSACTIONS	IAIABC Business Scenario Page Numbers	COMMENTS and/or Another Scenario Choice
10	00 - Original	5-1-1.1 (00)	Base Scenario 00's
1	04 - Denial (FROI)	5-3-1.1 (04 - DENIAL)	To create as well as deny - 00

RECEIVE ACKNOWLEDGEMENT with SBWC claim numbers

1st Round - ACKs (With Claim Numbers)

COUNT	TRANSACTIONS	IAIABC Business Scenario Page Numbers	COMMENTS and/or Another Scenario Choice
10	00 - Original ACKs Returned		ACKs with 10 claim #s to be used in further testing if no previous claim exist
1	04 - Denial		ACK confirming denial processed and claim # assigned

Process Next batch

1st Round - SROIs

COUNT	TRANSACTIONS	IAIABC Business Scenario Page Numbers	COMMENTS and/or Another Scenario Choice
	IP - Initial Payment	5-4-1.1 (00,IP)	
	EP - Employer Paid	5-5-2.1(00,EP)	

RECEIVE ACKNOWLEDGEMENT

Process Next batch

2nd Round - FROIs

COUNT	TRANSACTIONS	IAIABC Business Scenario Page Numbers	COMMENTS and/or Another Scenario Choice
	01 - Cancel	5-12-3.1 (00,01)	00 accepted with a JCN
	02 - Change (FROI)	5-6-8.1 (00,02)	Change Insurer

RECEIVE ACKNOWLEDGEMENT with SBWC claim number

2nd Round - ACKs (With Claim Numbers)

COUNT	TRANSACTIONS	IAIABC Business Scenario Page Numbers	COMMENTS and/or Another Scenario Choice
	01 - Cancel		
	02 - Change		

Process Next batch

2nd Round - SROIs

COUNT	TRANSACTIONS	IAIABC Business Scenario Page Numbers	COMMENTS and/or Another Scenario Choice
	04 - Denial (SROI)	5-3-2.1 (00,04)	Denial following 00 1st Report
	PD - Partial Denial	5-3-5.1 (00,PD)	(Claims R3 Quick Code Reference List) Partial Denial Code DN0294 - Only use codes A, D, & E
	S1 - Suspension	5-5-6.1 (00,EP,S1,ER,S1)	File at least 3 different supported suspensions. (S1 - SJ)
	CB - Change in Benefit Type	5-6-1.1 (00,IP,CB)	5-6-2.1 / 5-6-3.1 (00,IP,CB) 5-7-2.1 (00,IP,CB, S7)

RECEIVE ACKNOWLEDGEMENT

Process Next batch

3rd Round - SROIs

COUNT	TRANSACTIONS	IAIABC Business Scenario Page Numbers	COMMENTS and/or Another Scenario Choice
	ER - Employer Reinstatement	5-5-6.1 (00,EP,S1,ER,S1)	
	02 - Change (SROI)	5-6-9-1 (00,IP,02)	02 MTC for change in benefit segment
	PY - Payment	5-9-4-1 (04,PY,FN)	04-Denial: See Denial as a First Report; Scenario 5-3-1.1
	S4 - Suspension, Death	5-7-6.1 (00,IP,S4)	DN0146 = N

RECEIVE ACKNOWLEDGEMENT

Process Next batch

4th Round - SROIs

COUNT	TRANSACTIONS	IAIABC Business Scenario Page Numbers	COMMENTS and/or Another Scenario Choice
	RE - Reduced Earnings	5-6-6.1 (00,IP,RE)	IP = 050 RE = 070
	S7 - Exhausted Benefits	5-7-2.1 (00,IP,CB,S7)	File at least 3 different supported suspensions. (S1 - SJ)
	RB - Reinstatement of Benefits	5-8-1.1 (00,IP,S1,RB)	
	FN - Final	5-9-1.1 (00,IP,Sx,FN)	Any suspension not already used
	AN - Annual Report	5-11-1.1 (00,IP,CB,S7,AN)	
	SA - Semi-Annual Report	5-11-2.1 (00,IP,S1,SA)	Normally 180 days after 1st payment

RECEIVE ACKNOWLEDGEMENT

Process Next batch

5th Round - ACKs (Without Claim Numbers)

COUNT	TRANSACTIONS	IAIABC Business Scenario	COMMENTS and/or Another Scenario
1	AQ - Acquired Claim		If AQ is rejected proceed with sending 00 in next FROI batch

6th Round - ACKs (With Claim Numbers)

COUNT	TRANSACTIONS	IAIABC Business Scenario Page Numbers	COMMENTS and/or Another Scenario Choice
1	AQ - Acquired Claim		If AQ is accepted proceed with sending
	AP - Acquired Payment		430 & 440 to report prior Indemnity &
TESTING COMPLETE			

Testing should be completed with 95% performance rate for acceptance before Insurer/Self-insurer can be moved to Production Status. The performance rate of 85% is expected in production.