## UNIT DATA MANAGER (UDM) EDIT MATRIX

<b>Error Code</b>	Error Message	Record Type	Tolerance	Implementation Date	Stage of Editing	Outcome
00001001	Risk is unassigned	Link Data	Critical	October 2018	File Acceptance	Reject
01001600	Missing 1/Header Record	1/Header	Critical	October 2018	File Acceptance	Reject
01001619	Invalid Character in 1/Header at position [2]	1/Header	Critical	October 2018	File Acceptance	Reject
01006000	Matching policy not found.	1/Header	Critical	October 2018	File Acceptance	Reject
01006001	Policy cancelled flat - reinstate policy or delete unit	1/Header	Critical	October 2018	File Acceptance	Reject
01033007	Unit should be split [1]	1/Header	Priority	October 2018	Quality tracking	Accept
01033008	Unit should not be split	1/Header	Priority	October 2018	Quality tracking	Accept
01039005	Report is too early for policy entered.	1/Header	Critical	October 2018	File Acceptance	Reject
01039006	Required prior level missing	1/Header	Critical	October 2018	File Acceptance	Reject
01039014	Prior report contains critical errors	1/Header	Critical	October 2018	File Acceptance	Reject
01040001	This is a correction to a USR that has not been received.	1/Header	Critical	February 2021	File Acceptance	Reject
01055601	Missing Required 1/Header - Policy Expiration Or Cancel Date	1/Header	Priority	October 2018	Quality tracking	Accept
01055622	Invalid 1/Header - Policy Expiration Or Cancel Date: "[2]" - 2	1/Header	Priority	October 2018	Quality tracking	Accept
01122620	Invalid 1/Header - Correction Type Code: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
01123002	State Effective Date does not correspond to current policy data.	1/Header	Critical	October 2018	File Acceptance	Reject
01123622	Invalid 1/Header - State Effective Date: "[2]" - 2	1/Header	Priority	October 2018	Quality tracking	Accept
01129601	Missing Required 1/Header - FEIN	1/Header	Priority	October 2018	Quality tracking	Accept
01146601	Missing Required 1/Header - Three Year Fixed Rate Policy	1/Header	Priority	October 2018	Quality tracking	Accept
01146620	Invalid 1/Header - Three Year Fixed Rate Policy: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
01147601	Missing Required 1/Header - Multi State Policy	1/Header	Priority	October 2018	Quality tracking	Accept
01147620	Invalid 1/Header - Multi State Policy: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
01148601	Missing Required 1/Header - Inter State Rated Policy	1/Header	Priority	October 2018	Quality tracking	Accept
01148620	Invalid 1/Header - Inter State Rated Policy: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
01149002	Estimated Exposure Policy Indicator has been reported. Audited data is required.	1/Header	Priority	January 2023	Quality tracking	Accept
01149601	Missing Required 1/Header - Estimated Audit Code	1/Header	Priority	October 2018	Quality tracking	Accept
01149620	Invalid 1/Header - Estimated Audit Code: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
01150601	Missing Required 1/Header - Retrospective Rated Policy	1/Header	Priority	October 2018	Quality tracking	Accept
01150620	Invalid 1/Header - Retrospective Rated Policy: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
01151601	Missing Required 1/Header - Cancelled Midterm	1/Header	Priority	October 2018	Quality tracking	Accept
01151620	Invalid 1/Header - Cancelled Midterm: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
01152601	Missing Required 1/Header - Managed Care Organization	1/Header	Priority	October 2018	Quality tracking	Accept
01152620	Invalid 1/Header - Managed Care Organization: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
01157601	Missing Required 1/Header - Coverage Type Code	1/Header	Priority	October 2018	Quality tracking	Accept
01157620	Invalid 1/Header - Coverage Type Code: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
01159601	Missing Required 1/Header - Type of Plan Code	1/Header	Priority	October 2018	Quality tracking	Accept

<b>Error Code</b>	Error Message	Record Type	Tolerance	Implementation Date	Stage of Editing	Outcome
01159620	Invalid 1/Header - Type of Plan Code: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
01161601	Missing Required 1/Header - Non Standard Type Code	1/Header	Priority	October 2018	Quality tracking	Accept
01161620	Invalid 1/Header - Non Standard Type Code: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
01165601	Missing Required 1/Header - Subject Losses Code	1/Header	Priority	October 2018	Quality tracking	Accept
01165620	Invalid 1/Header - Subject Losses Code: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
01167601	Missing Required 1/Header - Deductible Calc Basis Code	1/Header	Priority	October 2018	Quality tracking	Accept
01167620	Invalid 1/Header - Deductible Calc Basis Code: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
01169002	Deductible percentage does not agree with deductible type	1/Header	Priority	October 2018	Quality tracking	Accept
01169621	Invalid Numeric Value for 1/Header - Deductible Percentage: "[2]"	1/Header	Critical	October 2018	File Acceptance	Reject
01171001	Deductible amount does not agree with deductible type	1/Header	Priority	October 2018	Quality tracking	Accept
01171621	Invalid Numeric Value for 1/Header - Deductible Amount Per Claim: "[2]"	1/Header	Critical	October 2018	File Acceptance	Reject
01180001	Deductible aggregate does not agree with deductible type	1/Header	Priority	October 2018	Quality tracking	Accept
01180621	Invalid Numeric Value for 1/Header - Deductible Amount Aggregate: "[2]"	1/Header	Critical	October 2018	File Acceptance	Reject
01189621	Invalid Numeric Value for 1/Header - Previous Report Number: "[2]"	1/Header	Critical	October 2018	File Acceptance	Reject
01192621	Invalid Numeric Value for 1/Header - Previous Correction Sequence: "[2]"	1/Header	Critical	October 2018	File Acceptance	Reject
01198003	Previous Policy [1]/[2]/[3]/[4] not found	1/Header	Critical	October 2018	File Acceptance	Reject
01216622	Invalid 1/Header - Previous Policy Effective Date: "[2]" - 2	1/Header	Priority	October 2018	Quality tracking	Accept
01250620	Invalid 1/Header - Unit Format Submission Code: "[2]"	1/Header	Priority	October 2018	Quality tracking	Accept
02001600	Missing 2/Name Record	2/Name	Priority	October 2018	Quality tracking	Accept
02001619	Invalid Character in 2/Name at position [2]	2/Name	Critical	October 2018	File Acceptance	Reject
02042601	Missing Required 2/Name - Name of Insured	2/Name	Priority	October 2018	Quality tracking	Accept
03001600	Missing 3/Address Record	3/Address	Priority	October 2018	Quality tracking	Accept
03001619	Invalid Character in 3/Address at position [2]	3/Address	Critical	October 2018	File Acceptance	Reject
03042601	Missing Required 3/Address - Address of Insured	3/Address	Priority	October 2018	Quality tracking	Accept
04001600	Missing 4/Exposure Record	4/Exposure	Priority	October 2018	Quality tracking	Accept
04001619	Invalid Character in 4/Exposure at position [2]	4/Exposure	Critical	October 2018	File Acceptance	Reject
04041001	Class [1] Exposure record does not match prior report [2]: [3] vs [4]	4/Exposure	Critical	October 2018	File Acceptance	Reject
04043000	Class [1] invalid	4/Exposure	Critical	October 2018	File Acceptance	Reject
04043003	Exposure Class Code 1111 is invalid when another class code is reported	4/Exposure	Critical	October 2018	File Acceptance	Reject
04043007	Code [1] Workplace Safety Credit not applied [2]	4/Exposure	Priority	October 2018	Quality tracking	Accept
04043008	Class 0994 Volunteer Fire Company indicated on unit	4/Exposure	Critical	October 2018	File Acceptance	Reject
04043010	Class 0994 population [1] different than the PCRB value [2] [3]	4/Exposure	Critical	October 2018	File Acceptance	Reject
04043012	Code 9046 Construction Credit not applied [2]	4/Exposure	Priority	October 2018	Quality tracking	Accept
04043013	Illegal class combination [1] [2]	4/Exposure	Critical	October 2018	File Acceptance	Reject
04043017	Class [1] reassign payroll to class [2] effective [3]	4/Exposure	Critical	October 2018	File Acceptance	Reject
04043018	Non-ratable class [1] - must be submitted with ratable class [2]	4/Exposure	Critical	October 2018	File Acceptance	Reject
04043019	Ratable class [1] - must be submitted with non-ratable class [2]	4/Exposure	Critical	October 2018	File Acceptance	Reject

<b>Error Code</b>	Error Message	Record Type	Tolerance	Implementation Date	Stage of Editing	Outcome
04043023	Merit adjustment not applied [1] - [2]	4/Exposure	Priority	October 2018	Quality tracking	Accept
04043024	Code 0938 Employer Assessment not applied [2]	4/Exposure	Priority	October 2018	Quality tracking	Accept
04043029	Class [1] not authorized	4/Exposure	Critical	October 2018	File Acceptance	Reject
04043030	Merit adjustment [1] should be code [2] [3]	4/Exposure	Priority	October 2018	Quality tracking	Accept
04043033	Code 9740 Foreign Terrorism not applied [2]	4/Exposure	Priority	October 2018	Quality tracking	Accept
04043034	Code 9741 DTEC not applied [2]	4/Exposure	Priority	October 2018	Quality tracking	Accept
04043060	Class [1] not subject to Experience Modification	4/Exposure	Priority	October 2018	Quality Tracking	Accept
04043601	Missing Required 4/Exposure - Classification Code	4/Exposure	Critical	October 2018 *	File Acceptance	Reject
04051003	Experience Modification [1] does not apply	4/Exposure	Priority	October 2018	Quality Tracking	Accept
04051004	Experience Modification [2] - should be [3]	4/Exposure	Priority	October 2018	Quality tracking	Accept
04051621	Invalid Numeric Value for 4/Exposure - Experience Modification: "[2]"	4/Exposure	Critical	October 2018	File Acceptance	Reject
04055001	Class [1] Missing Required 4/Exposure - Experience Mod Effective Date	4/Exposure	Critical	January 2023 **	File Acceptance	Reject
04055601	Missing Required 4/Exposure - Experience Mod Effective Date	4/Exposure	Priority	October 2018	Quality tracking	Accept
04055622	Class [1] Invalid 4/Exposure - Experience Mod Effective Date: "[2]"	4/Exposure	Critical	January 2023 **	File Acceptance	Reject
04055622	Invalid 4/Exposure - Experience Mod Effective Date: "[2]" - 2	4/Exposure	Priority	January 2023	Quality tracking	Accept
04061002	Code 0994 Flat Decrease Premium Credit Not Applied	4/Exposure	Priority	October 2018	#N/A	#N/A
04061622	Invalid 4/Exposure - Rate Effective Date: "[2]" - 2	4/Exposure	Priority	October 2018	Quality tracking	Accept
04067004	Code [1] should not have Exposure	4/Exposure	Priority	October 2018	Quality Tracking	Accept
04067621	Invalid Numeric Value for 4/Exposure - Exposure Amount: "[2]"	4/Exposure	Critical	October 2018	File Acceptance	Reject
04077001	Code [1] Premium [2] - should be [3] for [4] with [5]	4/Exposure	Priority	October 2018	Quality Tracking	Accept
04077003	Class [1] Premium [2] - should be [3] for [4] with [5]	4/Exposure	Critical	October 2018	File Acceptance	Reject
04077004	Code [1] Premium [2] exceeds maximum percentage [3]	4/Exposure	Priority	October 2018	Quality tracking	Accept
04077005	Short rate penalty premium [1] - should be [2]	4/Exposure	Priority	October 2018	Quality tracking	Accept
04077006	Part II - Total increased limits Premium [1] - should be [2]	4/Exposure	Priority	October 2018	Quality tracking	Accept
04077009	Premium Discount greater than Standard Premium	4/Exposure	Priority	October 2018	File Acceptance	Reject
04077621	Invalid Numeric Value for 4/Exposure - Premium Amount: "[2]"	4/Exposure	Critical	October 2018	File Acceptance	Reject
04086009	*Class [1] Rating value incorrect [2] - should be [3]	4/Exposure	Priority	October 2018	Quality tracking	Accept
04086621	Invalid Numeric Value for 4/Exposure - Charged Rate: "[2]"	4/Exposure	Critical	October 2018	File Acceptance	Reject
04093620	Invalid 4/Exposure - Split Period Code: "[2]"	4/Exposure	Priority	October 2018	Quality tracking	Accept
04121009	Class [1] Previous exposure record missing	4/Exposure	Critical	October 2018	File Acceptance	Reject
04121620	Invalid 4/Exposure - Update Type Code: "[2]"	4/Exposure	Priority	October 2018	Quality tracking	Accept
04123000	Invalid Exposure Coverage Code	4/Exposure	Priority	October 2018	Quality Tracking	Accept
04123620	Invalid 4/Exposure - Coverage Code: "[2]"	4/Exposure	Priority	October 2018	Quality tracking	Accept
05001000	A subsequent USR must have at least 1 loss record	5/Loss	Critical	October 2018	File Acceptance	Reject
05001600	Missing 5/Loss Record	5/Loss	Priority	October 2018	Quality tracking	Accept
05001619	Invalid Character in 5/Loss at position [2]	5/Loss	Critical	October 2018	File Acceptance	Reject
05043000	Loss Class Code [1] is invalid.	5/Loss	Critical	October 2018	File Acceptance	Reject

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05043002	Stat code [1] not valid for loss side	5/Loss	Critical	October 2018	File Acceptance	Reject
05043003		5/Loss	Critical			
	Claim [1] Previous ([2]) & Revised ([3]) class codes different on subsequent report - correction					
	required			October 2018	File Acceptance	Reject
05043013	Class [1] on Loss side not on Exposure side	5/Loss	Critical	October 2018	File Acceptance	Reject
05043601	Missing Required 5/Loss - Classification Code	5/Loss	Critical	October 2018 *	File Acceptance	Reject
05051002	Claim [1] exceeds grouped claims limits	5/Loss	Priority	October 2018	File Acceptance	Reject
05051005	Claim [1] - this state does not allow grouped claims	5/Loss	Critical	October 2018	File Acceptance	Reject
05051621	Invalid Numeric Value for 5/Loss - Claim Count: "[2]"	5/Loss	Critical	October 2018	File Acceptance	Reject
05055000	Claim [1] Accident date [2] not valid	5/Loss	Critical	October 2018	File Acceptance	Reject
05055002	Claim [1] Accident date [2] not within policy term	5/Loss	Critical	October 2018	File Acceptance	Reject
05055601	Missing Required 5/Loss - Accident Date	5/Loss	Critical	October 2018	File Acceptance	Reject
05055622	Invalid 5/Loss - Accident Date: "[2]" - 2	5/Loss	Critical	October 2018	File Acceptance	Reject
05061000	Claim [1] reported more than once this report.	5/Loss	Critical			
	Claim numbers cannot be the same for losses reported on a single USR.			February 2021	File Acceptance	Reject
05061010	Claim [1] fields do not match prior report - [2]	5/Loss	Critical	October 2018	File Acceptance	Reject
05061011	Claim [1] - New claims have been added to the subsequent report level. Please review and	5/Loss	Priority			
	acknowledge these claims were not omitted on prior reports in error.			January 2023	Quality tracking	Accept
05061601	Missing Required 5/Loss - Claim Number	5/Loss	Critical	October 2018 *	File Acceptance	Reject
05073004	Claim [1] - Loss Amounts conflict with claim status	5/Loss	Priority	January 2023	Quality tracking	Accept
05073005	Claim [1] open on prior level not on current level	5/Loss	Critical	October 2018	File Acceptance	Reject
05073601	Missing Required 5/Loss - Claim Status Code	5/Loss	Priority	October 2018	Quality tracking	Accept
05073620	Invalid 5/Loss - Claim Status Code: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05074601	Missing Required 5/Loss - Weekly Wage Amount	5/Loss	Priority	October 2018	Quality tracking	Accept
05074621	Invalid Numeric Value for 5/Loss - Weekly Wage Amount: "[2]"	5/Loss	Critical	October 2018	File Acceptance	Reject
05079003	Claim [1] Injury Code 6 reported with indemnity	5/Loss	Priority	October 2018	Quality tracking	Accept
05079007	Claim [1] - Injury Code changed from 01 on subsequent report - unexpected change.	5/Loss	Priority	January 2023	Quality tracking	Accept
05079011	Claim [1] - Incurred Indemnity is too large to be coded as a temporary claim	5/Loss	Priority	January 2023	Quality tracking	Accept
05079601	Missing Required 5/Loss - Injury Type Code	5/Loss	Critical	October 2018	File Acceptance	Reject
05079620	Invalid 5/Loss - Injury Type Code: "[2]"	5/Loss	Critical	October 2018	File Acceptance	Reject
05081000	Claim [1] - Catastrophe Number is Invalid	5/Loss	Critical	January 2023	File Acceptance	Reject
05081007	Are Catastrophe Codes applicable to Accident Date [1] claims	5/Loss	Warning	October 2018	Quality tracking	Accept
05081621	Invalid Numeric Value for 5/Loss - Catastrophe Nbr [1]	5/Loss	Critical	October 2018	File Acceptance	Reject
05081621	Invalid Numeric Value for 5/Loss - Catastrophe Nbr: "[2]"	5/Loss	Critical	October 2018	File Acceptance	Reject
05083003	Claim [1] Injury Code [2] reported with no indemnity	5/Loss	Priority	October 2018	Quality tracking	Accept
05083601	Missing Required 5/Loss - Incurred Indemnity Amount	5/Loss	Priority	October 2018	Quality tracking	Accept
05083621	Invalid Numeric Value for 5/Loss - Incurred Indemnity Amount: "[2]"	5/Loss	Critical	October 2018	File Acceptance	Reject

<b>Error Code</b>	Error Message	Record Type	Tolerance	Implementation Date	Stage of Editing	Outcome
05092601	Missing Required 5/Loss - Incurred Medical Amount	5/Loss	Priority	October 2018	Quality tracking	Accept
05092621	Invalid Numeric Value for 5/Loss - Incurred Medical Amount: "[2]"	5/Loss	Critical	October 2018	File Acceptance	Reject
05121001	Claim [1] Previous loss record missing	5/Loss	Critical	October 2018	File Acceptance	Reject
05121601	Missing Required 5/Loss - Update Type Code	5/Loss	Priority	October 2018	Quality tracking	Accept
05121620	Invalid 5/Loss - Update Type Code: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05123601	Missing Required 5/Loss - Loss Coverage Code	5/Loss	Priority	October 2018	Quality tracking	Accept
05123620	Invalid 5/Loss - Loss Coverage Code: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05125601	Missing Required 5/Loss - Loss Type Code	5/Loss	Priority	October 2018	Quality tracking	Accept
05125620	Invalid 5/Loss - Loss Type Code: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
	Indemnity paid and incurred indicates subrogation but subrogation is not coded in type of	5/Loss				
05127002	recovery		Priority	January 2024	Quality tracking	Accept
05127003	Medical paid and incurred indicates subrogation but subrogation is not coded in type of	5/Loss	Priority			
	recovery			January 2024	Quality tracking	Accept
05127004	Change in Type of Recovery	5/Loss	Priority	January 2024	Quality tracking	Accept
05127601	Missing Required 5/Loss - Recovery Type Code	5/Loss	Priority	October 2018	Quality tracking	Accept
	Invalid 5/Loss - Recovery Type Code: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05129601	Missing Required 5/Loss - Claim Type Code	5/Loss	Priority	October 2018	Quality tracking	Accept
05129620	Invalid 5/Loss - Claim Type Code: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05131002	Change in Type of Settlement	5/Loss	Priority	January 2024	Quality tracking	Accept
05131601	Missing Required 5/Loss - Settlement Type Code	5/Loss	Priority	October 2018	Quality tracking	Accept
05131620	Invalid 5/Loss - Settlement Type Code: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05140601	Missing Required 5/Loss - Jurisdiction State Code	5/Loss	Priority	October 2018	Quality tracking	Accept
05140620	Invalid 5/Loss - Jurisdiction State Code: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05142000	Claim [1] MCO Type must agree with policy MCO Indicator	5/Loss	Priority	October 2018	Quality tracking	Accept
05142601	Missing Required 5/Loss - Managed Care Type Code	5/Loss	Priority	October 2018	Quality tracking	Accept
05142620	Invalid 5/Loss - Managed Care Type Code: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05144002	Suspect part of body/nature of injury combination	5/Loss	Warning	January 2024	Quality tracking	Accept
05144601	Missing Required 5/Loss - Injury Desc Part Code	5/Loss	Priority	October 2018	Quality tracking	Accept
05144620	Invalid 5/Loss - Injury Desc Part Code: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05146601	Missing Required 5/Loss - Injury Desc Nature Code	5/Loss	Priority	October 2018	Quality tracking	Accept
05146620	Invalid 5/Loss - Injury Desc Nature Code: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05148601	Missing Required 5/Loss - Injury Desc Cause Code	5/Loss	Priority	October 2018	Quality tracking	Accept
05148620	Invalid 5/Loss - Injury Desc Cause Code: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05150000	Claim [1] occupation description omitted	5/Loss	Priority	October 2018	Quality tracking	Accept
05168601	Missing Required 5/Loss - Vocational Rehabilitation	5/Loss	Priority	October 2018	Quality tracking	Accept
05168620	Invalid 5/Loss - Vocational Rehabilitation: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05169601	Missing Required 5/Loss - Lump Sum	5/Loss	Priority	October 2018	Quality tracking	Accept

<b>Error Code</b>	Error Message	Record Type	Tolerance	Implementation Date	Stage of Editing	Outcome
05169620	Invalid 5/Loss - Lump Sum: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05170601	Missing Required 5/Loss - Fraudulent Claim Code	5/Loss	Priority	October 2018	Quality tracking	Accept
05170620	Invalid 5/Loss - Fraudulent Claim Code: "[2]"	5/Loss	Priority	October 2018	Quality tracking	Accept
05174001	Claim [1] Paid Indemnity [2] greater than Incurred Indemnity [3]	5/Loss	Priority	October 2018	Quality tracking	Accept
05174601	Missing Required 5/Loss - Paid Indemnity Amount	5/Loss	Priority	October 2018	Quality tracking	Accept
05174621	Invalid Numeric Value for 5/Loss - Paid Indemnity Amount: "[2]"	5/Loss	Critical	October 2018	File Acceptance	Reject
05183001	Claim [1] Paid Medical [2] greater than Incurred Medical [3]	5/Loss	Priority	October 2018	Quality tracking	Accept
05183601	Missing Required 5/Loss - Paid Medical Amount	5/Loss	Priority	October 2018	Quality tracking	Accept
05183621	Invalid Numeric Value for 5/Loss - Paid Medical Amount: "[2]"	5/Loss	Critical	October 2018	File Acceptance	Reject
05192001	Claim [1] Clm Attorney Fees greater than Incurred Indemnity [3]	5/Loss	Priority	October 2018	Quality tracking	Accept
05192621	Invalid Numeric Value for 5/Loss - Claimant Attorney Fee: "[2]"	5/Loss	Critical	October 2018	File Acceptance	Reject
05201000	Claim [1] Emp Attorney Fees greater than ALAE Incurred Indemnity [3]	5/Loss	Priority	October 2018	Quality tracking	Accept
05201601	Missing Required 5/Loss - Employer Attorney Fee	5/Loss	Priority	October 2018	Quality tracking	Accept
05201621	Invalid Numeric Value for 5/Loss - Employer Attorney Fee: "[2]"	5/Loss	Critical	October 2018	File Acceptance	Reject
05230601	Missing Required 5/Loss - ALAEPaid	5/Loss	Priority	October 2018	Quality tracking	Accept
05230621	Invalid Numeric Value for 5/Loss - ALAEPaid: "[2]"	5/Loss	Critical	October 2018	File Acceptance	Reject
05239621	Invalid Numeric Value for 5/Loss - ALAEIncurred: "[2]"	5/Loss	Critical	October 2018	File Acceptance	Reject
06001600	Missing 6/Unit Total Record	6/Unit Total	Priority	October 2018	Quality tracking	Accept
06001619	Invalid Character in 6/Unit Total at position [2]	6/Unit Total	Critical	October 2018	File Acceptance	Reject
06042001	Total Exposure [1] incorrectly calculated - should be [2]	6/Unit Total	Critical	October 2018	File Acceptance	Reject
06042621	Invalid Numeric Value for 6/Unit Total - Total Standard Exposure: "[2]"	6/Unit Total	Critical	October 2018	File Acceptance	Reject
06063001	Total Subject Premium [1] incorrectly calculated - should be [2]	6/Unit Total	Priority	October 2018	Quality tracking	Accept
06063621	Invalid Numeric Value for 6/Unit Total - Total Subject Premium: "[2]"	6/Unit Total	Critical	October 2018	File Acceptance	Reject
06073003	Standard Premium incorrectly calculated - should be [1]	6/Unit Total	Priority	October 2018	Quality tracking	Accept
06073007	No Losses, possible incomplete unit - Premium greater than \$50, 000	6/Unit Total	Warning	October 2018	Quality tracking	Accept
06073621	Invalid Numeric Value for 6/Unit Total - Total Standard Premium: "[2]"	6/Unit Total	Critical	October 2018	File Acceptance	Reject
06084621	Invalid Numeric Value for 6/Unit Total - Total Claim Count: "[2]"	6/Unit Total	Critical	October 2018	File Acceptance	Reject
06089001	Incurred Indemnity Total [1] differs from the calculated [2]	6/Unit Total	Priority	October 2018	Quality tracking	Accept
06089621	Invalid Numeric Value for 6/Unit Total - Total Incurred Indemnity: "[2]"	6/Unit Total	Critical	October 2018	File Acceptance	Reject
06099001	Incurred Medical Total [1] differs from the calculated [2]	6/Unit Total	Priority	October 2018	Quality tracking	Accept
06099621	Invalid Numeric Value for 6/Unit Total - Total Incurred Medical: "[2]"	6/Unit Total	Critical	October 2018	File Acceptance	Reject
06109601	Missing Required 6/Unit Total - Total Records In Unit Report	6/Unit Total	Priority	October 2018	Quality tracking	Accept
06109621	Invalid Numeric Value for 6/Unit Total - Total Records In Unit Report: "[2]"	6/Unit Total	Critical	October 2018	File Acceptance	Reject
06123001	Paid Indemnity Total [1] differs from the calculated [2]	6/Unit Total	Priority	October 2018	Quality tracking	Accept
06123621	Invalid Numeric Value for 6/Unit Total - Total Paid Indemnity: "[2]"	6/Unit Total	Critical	October 2018	File Acceptance	Reject
06133001	Paid Medical Total [1] differs from the calculated [2]	6/Unit Total	Priority	October 2018	Quality tracking	Accept
06133621	Invalid Numeric Value for 6/Unit Total - Total Paid Medical: "[2]"	6/Unit Total	Critical	October 2018	File Acceptance	Reject

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06143001	Clmt's Att. Fees Total [1] differs from the calculated [2]	6/Unit Total	Priority	October 2018	Quality tracking	Accept
06143621	Invalid Numeric Value for 6/Unit Total - Total Claimant Attorney Fees: "[2]"	6/Unit Total	Critical	October 2018	File Acceptance	Reject
06153001	Empl's Att. Fees Total [1] differs from the calculated [2]	6/Unit Total	Priority	October 2018	Quality tracking	Accept
06153621	Invalid Numeric Value for 6/Unit Total - Total Employer Attorney Fees: "[2]"	6/Unit Total	Critical	October 2018	File Acceptance	Reject
06163001	Paid ALAE Total [1] differs from the calculated [2]	6/Unit Total	Priority	October 2018	Quality tracking	Accept
06163621	Invalid Numeric Value for 6/Unit Total - Total ALAEPaid: "[2]"	6/Unit Total	Critical	October 2018	File Acceptance	Reject
06173001	Incurred ALAE Total [1] differs from the calculated [2]	6/Unit Total	Priority	October 2018	Quality tracking	Accept
06173621	Invalid Numeric Value for 6/Unit Total - Total ALAEIncurred: "[2]"	6/Unit Total	Critical	October 2018	File Acceptance	Reject
09001600	Missing 9/File Control Record	9/File Control	Priority	October 2018	Quality tracking	Accept
09001619	Invalid Character in 9/File Control at position [2]	9/File Control	Critical	October 2018	File Acceptance	Reject
09042621	Invalid Numeric Value for 9/File Control - Detail Record Count: "[2]"	9/File Control	Critical	October 2018	File Acceptance	Reject
09050621	Invalid Numeric Value for 9/File Control - Unit Reports Submitted: "[2]"	9/File Control	Critical	October 2018	File Acceptance	Reject
09063621	Invalid Numeric Value for 9/File Control - ICRTotal: "[2]"	9/File Control	Critical	October 2018	File Acceptance	Reject

<sup>\*</sup> Tolerance changed from Priority to Critical effective February 2021

<sup>\*\*</sup> Tolerance changed from Priority to Critical effective January 2023