



Pool Data–Future Pool Data Edit Matrix

ACTION NEEDED

Pool Data edits will be enhanced in conjunction with the release of the new *Pool Financial Data Collection* tool announced in Circular PD-2019-01. The future enhancements, listed below, will:

- Provide more time for data provider response by moving post-submission validation to up-front editing
- Restructure edit numbers to six digits (e.g., XXXX-XX) for consistency across data types
- Combine and eliminate edits for optimum efficiency
- Add edits for better data reporting quality
- Improve Data Field names for better understanding of the issue
- Categorize edits into Data Grades for clearer corrective action

NCCI recommends that you review Attachments A and B prior to the new tool release:

- **Attachment A**—New Pool Data Edit Matrix—Future Enhancements
- **Attachment B**—Current Pool Data Edits Mapped to Future Edits

BACKGROUND

NCCI’s editing process is performed to ensure that data being submitted is consistent with reporting requirements and meets quality standards. These edits will be performed on a single data element, across elements, and between Record Types. Each edit informs data providers of one or more potential errors.

IMPACT

Edits will now be categorized into Data Grades. Data Grades identify the error class and corrective action as indicated in the chart below:

Data Grade	Error Class	Description	Corrective Action
3	Default Error	A data element was reported incorrectly, and NCCI substituted an assumed correct default value for this data element.	Correction is required only if NCCI’s default value is incorrect.
4	Suspect	A data element may have been reported incorrectly and may contain an error.	Correction or explanation is required where applicable.
5	Priority	A data element was reported incorrectly and is in error.	Correction is required.
9	Reject	Key Field Data element(s) were reported incorrectly, and the transaction rejected.	Rejected data has been excluded. Correction is required to be included in your quarterly submission.

Attachment A—New Pool Data Edit Matrix—Future Enhancements details are listed in the chart below:

Column Heading	Details
Record Type	00 = NP1 01 = NP4 02 = NPX 03 = LGL
Edit Number	The edit number is a unique six-digit identifier composed of the data element number and an edit sequence number.
Data Grade	Identifies the error class and corrective action.
Data Field	The Pool data element invoking the edit.
Edit Message	A brief explanation of the data characteristic, rule, or criterion that the edit verifies.
Edit Description	A detailed explanation of the data characteristic, rule, or criterion that the edit verifies specific to the submission.
Record ID	Two-character alpha/alphanumeric code that corresponds to a Transaction Code and identifies the specific record reported. Refer to the <i>Pool Data Reporting Guidebook</i> Part 6—Pool and State Coding Values for a list of codes and details.
Edit Type	Field—Ensures that the value in each field is acceptable according to submission guidelines, e.g., numeric, alphanumeric, or equal to a particular value. Logical—Verifies that the data is reasonable in relation to one or more other fields. Relational—Compares the data in a specific field with another field contained in the same submission and/or previously submitted data.
Target Date/Changes	Intended implementation or modification date and change reason.

NCCI ACTION

To support the implementation, NCCI will take the following actions:

- Release the new *Pool Financial Data Collection* tool in Second Quarter 2020
- Publish the Pool Data Edit Matrix—Production in the *Pool Data Reporting Guidebook* in Second Quarter 2020

For updates, visit the Data Reporting, Pool Data Web section on ncci.com.

PERSON TO CONTACT

If you have any general data reporting questions, please contact NCCI’s Customer Service Center at 800-NCCI-123 (800-622-4123) and select **Option 6** or email us at data@ncci.com. We are here to assist you Monday through Friday, 8:00 a.m.–8:00 p.m. ET.



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
03	0001-01	9	Accident Date	DATE IS MISSING OR INVALID	Accident Date reported ____.	N/A	Field	2nd Qtr. 2020—Converting from Edit 601.
03	0001-02	9	Accident Date	DATE IS INVALID	Accident Date reported ____ exceeds the Quarter End Date.	N/A	Logical	2nd Qtr. 2020—Adding a new edit.
03	0001-03	4	Accident Date	DATE MUST BE GREATER THAN OR EQUAL TO POLICY EFFECTIVE DATE	Accident Date ____ cannot be prior to Policy Effective Date ____.	N/A	Logical	2nd Qtr. 2020—Converting from Edit 616.
03	0001-04	4	Accident Date	DATE IS INVALID	Accident Date ____ is more than a year after the Policy Effective Date ____ on Policy Number ____.	N/A	Logical	2nd Qtr. 2020—Converting from Edit 990.
03	0001-05	4	Accident Date	DATE IS INVALID	Accident Date ____ is the same as the Policy Effective Date ____ on Policy Number ____.	N/A	Logical	2nd Qtr. 2020—Converting from Edit 995.
03	0001-06	4	Accident Date	ACCIDENT DATE IS MISSING, OR NOT A VALID DATE	Accident Date reported ____ in the current Quarter is different from the Accident Date reported ____ in the prior Quarter on Claim Number ____.	N/A	Relational	2nd Qtr. 2020—Adding a new edit.
01, 02, 03	0028-01	9	Carrier Code Number	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Carrier Code reported ____.	ALL	Field	2nd Qtr. 2020—Converting from Edit 110.
01, 02, 03	0028-02	9	Carrier Code Number	CARRIER CODE IS INACTIVE OR INVALID	Carrier Code ____ is either inactive or is invalid.	ALL	Logical	2nd Qtr. 2020—Converting from Edits 105 and 111.
03	0028-03	9	Carrier Code Number	CARRIER CODE IS INACTIVE OR INVALID	Carrier Code ____ is invalid for Pool Code ____.	N/A	Logical	2nd Qtr. 2020—Converting from Edit 1094.
01, 02	0028-04	9	Carrier Code Number	CARRIER CODE IS INACTIVE OR INVALID	Carrier Code ____ is invalid for Pool Code ____.	ALL	Logical	2nd Qtr. 2020—Converting from Edit 1093.
03	0033-01	3	Claim Number/ID	MUST CONTAIN ONLY ALPHABETIC AND/OR NUMERIC CHARACTERS AND MUST NOT CONTAIN EMBEDDED SPACES, PUNCTUATION MARKS, OR SPECIAL CHARACTERS. DEFAULT VALUE: COMPRESSED CLAIM NUMBER IDENTIFIER	Claim Number ____ was defaulted to ____.	N/A	Field	2nd Qtr. 2020—Adding a new edit.
03	0033-02	9	Claim Number/ID	DATA IS MISSING OR INVALID	Claim Number ____ must not equal all blanks, all zeros, or any combinations of blanks, zeros, punctuation marks, or special characters.	N/A	Field	2nd Qtr. 2020—Converting from Edit 516.
03	0033-03	4	Claim Number/ID	LARGE CLAIM NOT REPORTED FOR PRIOR QUARTER	Policy Number ____, Claim Number ____, Accident Date ____, Pool State Code ____. It is likely this claim should have been reported for the prior quarter.	N/A	Relational	2nd Qtr. 2020—Converting from Edit 993.
03	0033-04	4	Claim Number/ID	EXPLANATION REQUIRED FOR PAID LOSSES + CASE OUTSTANDING GREATER THAN ONE MILLION	Accumulated Paid Losses (Indemnity + Medical) \$ ____ + Case Outstanding Losses (Indemnity + Medical) \$ ____ are greater than one million dollars. Please explain the nature or cause of the accident.	N/A	Logical	2nd Qtr. 2020—Converting from Edit 513.
03	0033-05	4	Claim Number/ID	DEVELOPMENT SHOULD BE WITHIN EXPECTED RANGE	Current Paid + Case Outstanding \$ ____ development outside of expected range when compared to Prior Quarter Paid + Case Outstanding \$ ____ with the ratio ____%. Please verify the accuracy of the data. If it is correct, please explain the unusual development of your data describing the nature or cause of the accident.	N/A	Relational	2nd Qtr. 2020—Converting from Edit 994.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
03	0033-06	4	Claim Number/ID	LARGE MEDICAL PAID + CASE REPORTED WITH NO INDEMNITY PAID + CASE	Large Medical Paid \$_____ plus Medical Case Outstanding \$_____ with no Indemnity Paid \$_____ or Indemnity Case Outstanding \$_____.	N/A	Logical	2nd Qtr. 2020—Converting from Edit 1004.
03	0033-07	4	Claim Number/ID	LARGE INDEMNITY PAID + CASE REPORTED WITH NO MEDICAL PAID + CASE	Large Indemnity Paid \$_____ + Indemnity Case Outstanding \$_____ values reported with no Medical Paid \$_____ + Medical Case Outstanding \$_____.	N/A	Logical	2nd Qtr. 2020—Converting from Edit 1003.
03	0033-08	9	Claim Number/ID	NEW CLAIMS WILL BE LIMITED TO 12 ALPHANUMERIC CHARACTERS IN THE CLAIM NUMBER FIELD	Claim Numbers associated with Policy Effective Date 1/1/2020 and later will be limited to 12 alphanumeric characters in the Claim Number field _____.	N/A	Logical	2nd Qtr. 2020—Adding a new edit.
03	0034-01	5	Claim Status Code	DATA IS MISSING OR INVALID	Claim Status reported _____.	N/A	Field	2nd Qtr. 2020—Converting from Edit 517.
03	0034-02	4	Claim Status Code	CASE RESERVES NOT EXPECTED ON CLOSED CLAIMS	Reported Medical Case Outstanding \$_____ and Indemnity Case Outstanding \$_____.	N/A	Logical	2nd Qtr. 2020—Converting from Edit 1000.
03	0153-01	9	Policy Effective Date	DATE IS MISSING OR INVALID	Policy Effective Date _____ must be reported and be a valid date.	N/A	Field	2nd Qtr. 2020—Converting from Edit 603.
03	0153-02	9	Policy Effective Date	DATE IS INVALID	Policy Effective Date exceeds the Quarter End Date.	N/A	Logical	2nd Qtr. 2020—Adding a new edit.
03	0153-03	5	Policy Effective Date	DATE IS MISSING OR INVALID	The Policy Effective Date _____ is invalid for Tennessee, the Exposure State reported.	N/A	Field	2nd Qtr. 2020—Converting from Edit 1054.
03	0153-04	4	Policy Effective Date	POLICY EFFECTIVE DATE IS MISSING OR NOT A VALID DATE	Policy Effective Date reported in the current Quarter _____ is different from the Policy Effective Date reported at the prior Quarter _____ on Policy Number _____.	N/A	Relational	2nd Qtr. 2020—Adding a new edit.
03	0156-01	3	Policy Number/ID	MUST CONTAIN ONLY ALPHABETIC AND/OR NUMERIC CHARACTERS AND MUST NOT CONTAIN EMBEDDED SPACES, PUNCTUATION MARKS, OR SPECIAL CHARACTERS. DEFAULT VALUE: COMPRESSED POLICY NUMBER IDENTIFIER	Policy Number _____ was defaulted to _____.	N/A	Field	2nd Qtr. 2020—Adding a new edit.
03	0156-02	9	Policy Number/ID	DATA IS MISSING OR INVALID	Policy Number _____ must not equal all blanks, all zeros, or any combinations of blanks, zeros, punctuation marks, or special characters.	N/A	Field	2nd Qtr. 2020—Converting from Edit 214.
01, 02	0608-01	5	Uncollectible Premium	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Uncollectible Premium reported \$_____.	1M, S1, U1	Field	2nd Qtr. 2020—Converting from Edits 301, 302, and 303.
01	0608-02	4	Uncollectible Premium	AMOUNT MUST BE NONNEGATIVE	Cumulative Uncollectible Premium reported \$_____.	S1	Relational	2nd Qtr. 2020—Converting from Edits 812, 813, and 833.
01	0608-03	4	Uncollectible Premium	QUARTER-TO-QUARTER VARIANCE SHOULD BE WITHIN EXPECTED RANGE	Current Quarter Uncollectible Premium reported \$_____ and prior Quarter Uncollectible Premium reported \$_____.	S1	Relational	2nd Qtr. 2020—Adding a new edit.
01, 02	0609-01	5	Unearned Premium Reserve	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Unearned Premium Reserve reported \$_____.	1M, S1, U1	Field	2nd Qtr. 2020—Converting from Edits 305, 306, and 312.
01	0609-02	5	Unearned Premium Reserve	DATA SHOULD ONLY BE REPORTED FOR EXPECTED POLICY YEARS	Unearned Premium Reserve reported \$_____ for a Policy Year more than one year after current Quarter.	S1, 1M	Logical	2nd Qtr. 2020—Converting from Edit 1025.
01, 02	0609-03	4	Unearned Premium Reserve	AMOUNT MUST BE NONNEGATIVE	Unearned Premium Reserve reported \$_____.	S1, 1M, U1	Field	2nd Qtr. 2020—Converting from Edits 984, 985, and 986.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL

Attachment A—Circular PD-2019-02



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
01	0609-04	4	Unearned Premium Reserve	QUARTER-TO-QUARTER VARIANCE SHOULD BE WITHIN EXPECTED RANGE	Current Quarter Unearned Premium Reserve reported \$_____ and prior Quarter Unearned Premium Reserve reported \$_____.	S1	Relational	2nd Qtr. 2020—Converting from Edit 1025.
02	0611-01	5	Claims Outstanding	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Claims Outstanding reported _____.	CI, CT	Field	2nd Qtr. 2020—Converting from Edit 315.
02	0611-02	4	Claims Outstanding	CLAIM COUNTS (IND and MED) MUST BE GREATER THAN OR EQUAL TO CORRESPONDING INDEMNITY CLAIM COUNTS	Reported Total Claims Outstanding _____, which is cumulative, cannot be less than Indemnity Claims Outstanding _____.	CI, CT	Relational	2nd Qtr. 2020—Converting from Edit 908.
01, 02	0611-03	4	Claims Outstanding	LOSSES MUST BE REPORTED IF CLAIM COUNTS ARE REPORTED	Combined Total Claims Outstanding reported without corresponding NP4 Outstanding Losses.	CT, 2M	Relational	2nd Qtr. 2020—Converting from Edit 919.
01, 02	0611-04	4	Claims Outstanding	LOSSES MUST BE REPORTED IF CLAIM COUNTS ARE REPORTED	NPX Combined Total Claims Outstanding _____ and Reported NP4 Outstanding Losses for Current Accident Year \$_____, NP4 Prior Year Outstanding Losses for Subsequent Accident Year \$_____.	CT, S2	Relational	2nd Qtr. 2020—Converting from Edit 221.
02	0611-05	4	Claims Outstanding	AMOUNT MUST BE NONNEGATIVE	Claims Outstanding reported _____.	CT, CI	Field	2nd Qtr. 2020—Converting from Edits 965 and 968.
02	0611-06	4	Claims Outstanding	LOSSES MUST BE REPORTED IF CLAIM COUNTS ARE REPORTED	Combined Total Claims Outstanding reported without corresponding Medical or Indemnity Loss Amounts.	CT, IL, ML, CL	Relational	2nd Qtr. 2020—Converting from Edit 220.
02	0611-07	4	Claims Outstanding	LOSSES MUST BE REPORTED IF CLAIM COUNTS ARE REPORTED	Indemnity Claims Outstanding reported without corresponding Indemnity Loss Amount record.	CI, IL	Relational	2nd Qtr. 2020—Converting from Edit 223.
02	0612-01	5	Claims Reported	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Claims Reported _____.	CI, CT	Field	2nd Qtr. 2020—Converting from Edit 317.
02	0612-02	5	Claims Reported	CLAIM COUNTS (IND and MED) MUST BE GREATER THAN CORRESPONDING INDEMNITY CLAIM COUNTS	Total Claims Reported _____, which is cumulative, cannot be less than Indemnity Claims Reported _____.	CI, CT	Relational	2nd Qtr. 2020—Converting from Edit 922.
01, 02	0612-03	5	Claims Reported	CLAIM COUNTS MUST BE GREATER THAN ZERO IF LOSSES ARE REPORTED	Reported NP4 Loss Payments for Current Accident Year \$_____, NP4 Prior Year Loss Payments for Subsequent Accident Year \$_____ and Combined Total Claims Reported _____.	2M, CT	Relational	2nd Qtr. 2020—Converting from Edit 231.
01, 02	0612-04	5	Claims Reported	CLAIM COUNTS MUST BE GREATER THAN ZERO IF LOSS PAYMENTS ARE REPORTED	Total Claim Counts _____ cannot be equal to zero if NP4 Loss Payments for Current Accident Year \$_____ or NP4 Prior Year Loss Payments for Subsequent Accident Year \$_____ are reported.	CT, S2, 2M	Relational	2nd Qtr. 2020—Converting from Edit 916.
02	0612-05	4	Claims Reported	AMOUNT MUST BE NONNEGATIVE	Claims Reported _____.	CT, CI	Field	2nd Qtr. 2020—Converting from Edits 964 and 1008.
01, 02	0612-06	4	Claims Reported	CLAIM COUNTS MUST BE GREATER THAN ZERO IF LOSSES ARE REPORTED	Reported NP4 Loss Payments for Current Accident Year \$_____, NP4 Prior Year Loss Payments for Subsequent Accident Year \$_____ and Combined Total Claims Reported _____.	CT, 2M	Relational	2nd Qtr. 2020—Converting from Edit 918.

KEY

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Attachment A—Circular PD-2019-02



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Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
02	0612-07	4	Claims Reported	CLAIMS REPORTED MUST EQUAL CLAIMS OUTSTANDING + CLAIMS CLOSED WITH PAYMENT + CLAIMS CLOSED WITHOUT PAYMENT	Total Claims reported ____, Claims Outstanding reported ____, Claims Closed with Payment reported ____, Claims Closed without Payment reported ____.	CT	Logical	2nd Qtr. 2020—Converting from Edit 915.
02	0612-08	4	Claims Reported	CUMULATIVE INDEMNITY CLAIM COUNTS SHOULD BE LESS THAN CURRENT TOTAL CLAIMS	Cumulative Indemnity Claims Reported ____ and Current Quarter Total Claims Reported ____.	CI, CT	Relational	2nd Qtr. 2020—Converting from Edit 844.
02	0612-09	4	Claims Reported	CLAIM COUNTS MUST BE REPORTED CONSISTENTLY	Cumulative Indemnity Claims Reported ____ must equal the sum of these fields: Indemnity Claims Outstanding ____, Cumulative Claims Closed with Payment ____, Cumulative Claims Closed without Payment ____.	CI	Relational	2nd Qtr. 2020—Converting from Edit 1005.
02	0612-10	4	Claims Reported	LOSSES MUST BE REPORTED IF CLAIM COUNTS ARE REPORTED	Indemnity Claim Counts reported without corresponding Indemnity Losses.	CI, IL	Relational	2nd Qtr. 2020—Converting from Edit 226.
02	0612-11	4	Claims Reported	COMBINED TOTAL CLAIM COUNTS SHOULD BE REPORTED IF INDEMNITY CLAIM COUNTS ARE REPORTED	Indemnity Claim Counts reported without corresponding Total Claim Counts.	CI, CT	Relational	2nd Qtr. 2020—Converting from Edit 224.
02	0612-12	4	Claims Reported	CLAIMS REPORTED FOR CURRENT QUARTER MUST BE GREATER THAN CLAIMS REPORTED FROM PRIOR QUARTER	Total Claims Reported for current quarter ____ cannot be less than Total Claims Reported for prior quarter ____.	CT	Relational	2nd Qtr. 2020—Converting from Edit 914.
02	0613-01	5	Ending Deferred Premium	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Ending Deferred Premium reported \$ ____.	DP	Field	2nd Qtr. 2020—Converting from Edit 322.
02	0613-02	5	Ending Deferred Premium	DATA SHOULD ONLY BE REPORTED FOR EXPECTED POLICY YEARS	Ending Deferred Premium reported \$ ____ for policy year ____ more than one year after current quarter year.	DP	Logical	2nd Qtr. 2020—Converting from Edit 943.
02	0613-03	4	Ending Deferred Premium	AMOUNT MUST BE NONNEGATIVE	Ending Deferred Premium reported \$ ____.	DP	Field	2nd Qtr. 2020—Converting from Edit 988.
01, 02	0614-01	5	Other Charges	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Other Charges reported \$ ____.	S1, U1	Field	2nd Qtr. 2020—Converting from Edits 337 and 338.
01, 02	0614-02	4	Other Charges	AMOUNT MUST BE NONNEGATIVE	Cumulative Other Charges \$ ____ cannot be negative.	S1, 1M, U1	Relational	2nd Qtr. 2020—Converting from Edits 818 and 836.
01, 02	0615-01	5	Producer Fees	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Producer Fees reported \$ ____.	S1, 1M, U1	Field	2nd Qtr. 2020—Converting from Edits 358, 359, and 360.
01, 02	0615-02	4	Producer Fees	AMOUNT MUST BE NONNEGATIVE	Cumulative Producer Fees \$ ____ cannot be negative.	S1, 1M, U1	Relational	2nd Qtr. 2020—Converting from Edits 816, 817, and 835.
01, 02	0617-01	5	Servicing Carrier Allowance	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Servicing Carrier Allowance reported \$ ____.	1M, S1, U1	Field	2nd Qtr. 2020—Converting from Edits 362, 363, and 364.
01, 02	0617-02	4	Servicing Carrier Allowance	AMOUNT MUST BE NONNEGATIVE	Cumulative Servicing Carrier Allowance \$ ____ cannot be negative.	S1, 1M, U1	Relational	2nd Qtr. 2020—Converting from Edit 814, 815, and 834.
01, 02, 03	0618-01	9	Quarter End Date	QUARTER END DATE IS INVALID	Quarter End Date must be valid date.	ALL	Field	2nd Qtr. 2020—Converting from Edits 430 and 518.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL

Attachment A—Circular PD-2019-02



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
01	0618-02	4	Quarter End Date	QUARTER-TO-QUARTER VARIANCE SHOULD BE WITHIN EXPECTED RANGE	The change from the Current Quarter Incurred Losses (Loss Payments + Outstanding Losses) \$_____ to the Prior Quarter Incurred Losses (Loss Payments + Outstanding Losses) \$_____ exceeds the dollar amount and percentage expected.	2M, S2	Relational	2nd Qtr. 2020—Adding a new edit.
02	0619-01	5	Claims Closed With Payment	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Claims Closed With Payment reported _____.	CI, CT	Field	2nd Qtr. 2020—Converting from Edit 311.
02	0619-02	4	Claims Closed With Payment	AMOUNT MUST BE NONNEGATIVE	Claims Closed With Payment reported _____.	CT, CI	Field	2nd Qtr. 2020—Converting from Edit 966.
02	0619-03	4	Claims Closed With Payment	CLAIM COUNTS (IND and MED) MUST BE GREATER THAN CORRESPONDING INDEMNITY CLAIM COUNTS	Reported Total Claims Closed With Payment _____ and Reported Indemnity Claims Closed with Payment _____.	CI, CT	Relational	2nd Qtr. 2020—Converting from Edit 905.
02	0619-04	4	Claims Closed With Payment	CUMULATIVE INDEMNITY CLAIM COUNTS SHOULD BE LESS THAN CURRENT QUARTER TOTAL CLAIM COUNTS	Reported Cumulative Indemnity Claims Closed With Payment _____ and Current Quarter Total Claims Closed With Payment _____.	CI, CT	Relational	2nd Qtr. 2020—Converting from Edit 842.
02	0620-01	5	Subrogation Recovered	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Subrogation Recovered reported \$_____.	SI, SM	Field	2nd Qtr. 2020—Converting from Edits 332 and 333.
02	0620-02	4	Subrogation Recovered	AMOUNT MUST BE NONNEGATIVE	Subrogation Recovered \$_____ must be greater than or equal to zero.	SI, SM	Field	2nd Qtr. 2020—Converting from Edits 944 and 946.
02	0620-03	4	Subrogation Recovered	LOSS PAYMENTS SHOULD NOT BE EQUAL TO ZERO IF SUBROGATION AMOUNTS ARE GREATER THAN ZERO	Indemnity Subrogation Recovered \$_____ reported without Indemnity Loss Payments for Current Accident Year \$_____ or the Prior Year Indemnity Loss Payments for Subsequent Accident Year \$_____.	IL, SI	Relational	2nd Qtr. 2020—Converting from Edit 945.
02	0620-04	4	Subrogation Recovered	LOSS PAYMENTS SHOULD NOT BE EQUAL TO ZERO IF SUBROGATION AMOUNTS ARE GREATER THAN ZERO	Medical Subrogation Recovered \$_____ reported without Medical Loss Payments for Current Accident Year \$_____ or the Prior Year Medical Loss Payments for Subsequent Accident Year \$_____.	ML, SM	Relational	2nd Qtr. 2020—Converting from Edit 256.
02	0621-01	5	Claims Closed Without Payment	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Claims Closed Without Payment reported _____.	CI, CT	Field	2nd Qtr. 2020—Converting from Edit 313.
02	0621-02	4	Claims Closed Without Payment	AMOUNT MUST BE NONNEGATIVE	Claims Closed Without Payment reported _____.	CT, CI	Field	2nd Qtr. 2020—Converting from Edit 967.
02	0621-03	4	Claims Closed Without Payment	CUMULATIVE INDEMNITY CLAIM COUNTS SHOULD BE LESS THAN CURRENT QUARTER TOTAL CLAIM COUNTS	Reported Cumulative Indemnity Claims Closed Without Payment _____ and Current Quarter Total Claims Closed Without Payment _____.	CI, CT	Relational	2nd Qtr. 2020—Converting from Edit 843.
01, 02	0623-01	5	Ceded Premium	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Ceded Premium reported \$_____.	S1, 1M, U1	Field	2nd Qtr. 2020—Converting from Edits 309, 356, and 357.
01, 02	0623-02	5	Ceded Premium	NP4 CEDED PREMIUM SHOULD BE REPORTED IF USL&HW CEDED PREMIUM IS REPORTED	USL&HW Premium reported without corresponding NP4 Premium.	S1, U1	Relational	2nd Qtr. 2020—Converting from Edit 463.

KEY

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Attachment A—Circular PD-2019-02



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
01	0623-03	4	Ceded Premium	CUMULATIVE CEDED PREMIUM SHOULD NOT EQUAL ZERO IF CUMULATIVE PAID LOSSES ARE NOT EQUAL TO ZERO	Cumulative Loss Payments \$_____ are not equal to zero, but Cumulative Ceded Premium is equal to 0.	1M, 2M	Relational	2nd Qtr. 2020—Converting from Edit 823.
01, 02	0623-04	4	Ceded Premium	CUMULATIVE CEDED PREMIUM SHOULD BE GREATER THAN UNEARNED PREMIUM RESERVES	Cumulative Ceded Premium \$_____ cannot be less than Current Quarter Unearned Premium Reserves \$_____.	S1, 1M, U1, U2	Relational	2nd Qtr. 2020—Converting from Edits 826, 827, and 841.
01, 02	0623-05	4	Ceded Premium	AMOUNT MUST BE NONNEGATIVE	Cumulative Ceded Premium \$_____ cannot be negative.	S1, 1M, U1	Relational	2nd Qtr. 2020—Converting from Edits 810, 811, and 832.
01, 02	0623-06	4	Ceded Premium	QUARTER-TO-QUARTER VARIANCE SHOULD BE WITHIN EXPECTED RANGE	The change in the Ceded Premium from the Prior Quarter \$_____ to the Current Quarter Ceded Premium \$_____ exceeds the dollar amount and percentage expected.	S1, U1, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
01, 02	0623-07	4	Ceded Premium	QUARTER-TO-QUARTER VARIANCE SHOULD BE WITHIN EXPECTED RANGE	The change in the Ceded Premium from the Prior Quarter \$_____ to the Current Quarter Ceded Premium \$_____ exceeds the dollar amount and percentage expected.	S1, U1, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
02	0626-01	5	Total Outstanding Losses	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Total Outstanding Losses reported \$_____.	S2, 2M, U2, ML, IL, MT	Field	2nd Qtr. 2020—Converting from Edits 385, 388, 389, 390, 391, and 372.
01, 02	0626-02	5	Total Outstanding Losses	NP4 OUTSTANDING LOSSES MUST BE EQUAL TO INDEMNITY OUTSTANDING LOSSES + MEDICAL OUTSTANDING LOSSES + MASS TRAUMATIC OUTSTANDING ALAE	NP4 Total Outstanding Losses \$_____ must be equal to Medical Total Outstanding Losses \$_____ plus Indemnity Total Outstanding Losses \$_____ plus Massachusetts Traumatic Total Outstanding ALAE \$_____.	IL, ML, MT, S2	Relational	2nd Qtr. 2020—Converting from Edit 1030.
02	0626-03	5	Total Outstanding Losses	TOTAL OUTSTANDING LOSSES MUST BE EQUAL TO MEDICAL TOTAL OUTSTANDING LOSSES + INDEMNITY TOTAL OUTSTANDING LOSSES	U2 Total Outstanding Losses \$_____ must be equal to Medical Total Outstanding Losses \$_____ plus Indemnity Total Outstanding Losses \$_____.	IL, ML, U2	Relational	2nd Qtr. 2020—Converting from Edit 950.
01, 02	0626-04	5	Total Outstanding Losses	TOTAL OUTSTANDING LOSSES MUST BE EQUAL TO OUTSTANDING LOSSES FOR CURRENT ACCIDENT YEAR + OUTSTANDING LOSSES FOR SUBSEQUENT ACCIDENT YEAR	Total Outstanding Losses \$_____ must be equal to the Current Accident Year Outstanding Losses \$_____ plus the Subsequent Accident Year Outstanding Losses \$_____.	2M, S2, MT, US, ML, IL	Logical	2nd Qtr. 2020—Converting from Edits 951, 953, 959, 960, and 1034.
01, 02	0626-05	4	Total Outstanding Losses	CUMULATIVE CEDED PREMIUM SHOULD NOT EQUAL ZERO IF OUTSTANDING LOSSES ARE NOT EQUAL TO ZERO	Total Outstanding Losses \$_____ are not equal to zero but the Cumulative Premiums Written is equal to zero.	S1, S2, 1M, 2M, U1, U2	Relational	2nd Qtr. 2020—Converting from Edits 824, 825, and 840.
01, 02	0626-06	4	Total Outstanding Losses	NP4 OUTSTANDING LOSSES MUST BE EQUAL TO INDEMNITY OUTSTANDING LOSSES + MEDICAL OUTSTANDING LOSSES	NP4 Total Outstanding Losses \$_____ must be equal to the Medical Total Outstanding Losses \$_____ plus the Indemnity Total Outstanding Losses \$_____.	IL, ML, S2, 2M	Relational	2nd Qtr. 2020—Converting from Edit 954.
01, 02	0626-09	4	Total Outstanding Losses	CLAIM COUNTS MUST BE GREATER THAN ZERO IF LOSSES ARE REPORTED	Reported NP4 Outstanding Losses for Current Accident Year \$_____, NP4 Prior Year Outstanding Losses for Subsequent Accident Year \$_____, and NPX Combined Total Claims Outstanding _____.	CT, S2, 2M	Relational	2nd Qtr. 2020—Converting from Edit 917.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
01	0626-10	4	Total Outstanding Losses	QUARTER-TO-QUARTER VARIANCE SHOULD BE WITHIN EXPECTED RANGE	The change in Outstanding Losses from the Prior Quarter \$_____ to the Current Quarter Outstanding Losses \$_____ exceeds the dollar amount and percentage expected.	S2	Relational	2nd Qtr. 2020—Adding a new edit.
01, 02	0626-11	4	Total Outstanding Losses	AMOUNT MUST BE NONNEGATIVE	Total Outstanding Losses reported \$_____.	ML, IL, U2, MT, S2, 2M	Field	2nd Qtr. 2020—Converting from Edits 971, 974, 977, 980, 983, and 1038.
02	0627-01	5	Premium Ceded to the Pool	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Premium Ceded to the Pool reported _____.	DP	Field	2nd Qtr. 2020—Converting from Edit 355.
02	0627-02	4	Premium Ceded to the Pool	CALCULATED PREMIUM AMOUNT IS INCORRECT	Gross Written Premium \$_____ minus (Ending Deferred Premium \$_____ minus the Beginning Deferred Premium \$_____) must equal Premium Ceded to the Pool \$_____.	DP	Logical	2nd Qtr. 2020—Converting from Edit 471.
01, 02	0627-03	4	Premium Ceded to the Pool	NP4 DATA SHOULD BE REPORTED IF NPX PREMIUM CEDED TO THE POOL IS GREATER THAN ZERO	NPX Premium Ceded to the Pool reported without corresponding NP4 Premium. Please report the data.	DP, S1, 1M	Relational	2nd Qtr. 2020—Converting from Edit 473.
01, 02	0627-04	4	Premium Ceded to the Pool	NPX PREMIUM CEDED TO THE POOL MUST EQUAL NP4 CEDED PREMIUM	NPX Premium Ceded to the Pool \$_____ is not equal to NP4 Ceded Premium \$_____.	DP, S1, 1M	Relational	2nd Qtr. 2020—Converting from Edit 472.
02	0629-01	5	Beginning Deferred Premium	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Beginning Deferred Premium reported \$_____.	DP	Field	2nd Qtr. 2020—Converting from Edit 307.
02	0629-02	4	Beginning Deferred Premium	CURRENT QUARTER BEGINNING DEFERRED PREMIUM MUST EQUAL PRIOR QUARTER ENDING DEFERRED PREMIUM	Current quarter Beginning Deferred Premium \$_____ must be equal to prior quarter Ending Deferred Premium \$_____.	DP	Relational	2nd Qtr. 2020—Converting from Edit 902.
02	0629-03	4	Beginning Deferred Premium	AMOUNT MUST BE NONNEGATIVE	Beginning Deferred Premium reported \$_____.	DP	Field	2nd Qtr. 2020—Converting from Edit 901.
01, 02, 03	0630-01	9	Pool Transaction Code	DATA IS MISSING OR INVALID	Pool Transaction Code _____ is not valid.	ALL	Field	2nd Qtr. 2020—Converting from Edit 101.
01, 02, 03	0632-01	9	Record Identifier	DATA IS MISSING OR INVALID	Record Identifier reported _____.	ALL	Field	2nd Qtr. 2020—Adding a new edit.
02	0632-03	5	Record Identifier	NPX INDEMNITY OR MEDICAL LOSS AMOUNTS SHOULD BE REPORTED IF USLHW LOSS AMOUNTS ARE REPORTED	USL&HW Total Loss Payments _____ or Total Outstanding Losses _____ reported without corresponding NPX Medical Losses or Indemnity Losses.	U2, IL, ML	Relational	2nd Qtr. 2020—Converting from Edit 223.
01, 02	0632-04	5	Record Identifier	NP4 LOSS AMOUNTS SHOULD BE REPORTED IF USLHW LOSS AMOUNTS ARE REPORTED	USL&HW Total Loss Payments _____ or Total Outstanding Losses _____ reported without corresponding NP4 Loss Payments or Outstanding Losses.	S2, U2	Relational	2nd Qtr. 2020—Converting from Edit 464.
01, 02	0632-05	5	Record Identifier	NP4 LOSS PAYMENTS SHOULD BE REPORTED IF NPX LOSS PAYMENTS ARE REPORTED	NPX Medical Loss Amounts reported without corresponding NP4 Loss Amounts. Please report the data.	S2, 2M, ML	Relational	2nd Qtr. 2020—Converting from Edit 240.
01, 02	0632-06	5	Record Identifier	NP4 OUTSTANDING LOSSES SHOULD BE REPORTED IF NPX OUTSTANDING LOSSES ARE REPORTED	NPX Medical Outstanding Losses for Current Accident Year _____ or Indemnity Outstanding Losses for Current Accident Year _____ reported without corresponding NP4 Outstanding Losses for Current Accident Year.	S2, IL, ML	Relational	2nd Qtr. 2020—Converting from Edit 237.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
02	0632-07	4	Record Identifier	USLHW LOSS AMOUNTS SHOULD BE REPORTED IF INDEMNITY OR MEDICAL LOSS AMOUNTS ARE REPORTED	Medical or Indemnity Losses reported without corresponding USLHW Losses.	U2, IL, ML	Relational	2nd Qtr. 2020—Converting from Edit 234.
02	0632-08	5	Record Identifier	CLAIM COUNTS MUST BE GREATER THAN ZERO IF LOSSES ARE REPORTED	Medical Total Loss Payments for Current Accident Year _____ or Indemnity Total Loss Payments for Current Accident Year _____ reported without corresponding Combined Total Claim Counts.	CT, IL, ML	Relational	2nd Qtr. 2020—Converting from Edit 242.
02	0632-09	4	Record Identifier	CLAIM COUNTS MUST BE GREATER THAN ZERO IF LOSSES ARE REPORTED	Indemnity Loss Payments reported without corresponding Indemnity Claim Counts. Please report the data.	CI, IL	Relational	2nd Qtr. 2020—Converting from Edit 244.
01, 02	0632-10	4	Record Identifier	INDEMNITY OR MEDICAL LOSS AMOUNTS SHOULD BE REPORTED IF NP4 LOSS AMOUNTS ARE REPORTED	NP4 Total Loss Payments _____ or Total Outstanding Losses _____ reported without corresponding NPX Medical or Indemnity Loss Payments or Outstanding Losses.	IL, ML, S2, 2M	Relational	2nd Qtr. 2020—Converting from Edit 258.
02	0635-01	5	Total Paid ALAE	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Total Paid ALAE reported \$_____.	AL	Field	2nd Qtr. 2020—Converting from Edits 314 and 369.
03	0639-01	5	Occurrence Indicator	AMOUNT MUST BE NONNEGATIVE	Occurrence Indicator _____ must be numeric and greater than or equal to zero.	N/A	Field	2nd Qtr. 2020—Converting from Edit 1057.
03	0639-02	5	Occurrence Indicator	MULTICLAIM OCCURRENCE INDICATOR REPORTED INCORRECTLY	Same Multicclaim Occurrence Indicator reported _____ for claims in same Exposure State _____ with different Accident Date _____.	N/A	Relational	2nd Qtr. 2020—Converting from Edit 1032.
03	0639-03	4	Occurrence Indicator	MULTICLAIM OCCURRENCE INDICATOR REPORTED INCORRECTLY	More than one claim reported on Policy _____ with the Accident Date _____ and Exposure State _____ combination without Multicclaim Indicator greater than zero. Please correct or explain the data.	N/A	Relational	2nd Qtr. 2020—Converting from Edit 991.
03	0639-04	4	Occurrence Indicator	MULTICLAIM OCCURRENCE INDICATOR REPORTED INCORRECTLY	Multicclaim occurrence Indicator _____ reported on Policy Number _____ which only has a single Claim Number _____ in Exposure State _____.	N/A	Relational	2nd Qtr. 2020—Converting from Edit 992.
01, 02	0640-01	5	Loss Payments—Current Accident Year	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Loss Payments for Current Accident Year reported \$_____.	S2, 2M, MT, U2, ML, IL	Field	2nd Qtr. 2020—Converting from Edits 326, 347, 348, 349, 350, and 367.
01, 02	0640-02	4	Loss Payments—Current Accident Year	NP4 LOSS PAYMENTS SHOULD BE REPORTED IF NPX LOSS PAYMENTS ARE REPORTED	NPX Medical or Indemnity Loss Payments for Current Accident reported without corresponding NP4 Loss Payments for Current Accident Year.	S2, 2M, ML, IL	Relational	2nd Qtr. 2020—Converting from Edits 246 and 261.
02	0640-03	4	Loss Payments—Current Accident Year	SUBROGATION AMOUNTS SHOULD BE REPORTED IF LOSS PAYMENTS ARE LESS THAN ZERO	Indemnity Loss Payments for Current Accident Year \$_____ are less than zero reported without corresponding Paid Indemnity Subrogation Amounts.	SI, IL	Relational	2nd Qtr. 2020—Converting from Edit 243.
02	0640-04	4	Loss Payments—Current Accident Year	SUBROGATION AMOUNTS SHOULD BE REPORTED IF LOSS PAYMENTS ARE LESS THAN ZERO	Medical Loss Payments for Current Accident Year \$_____ are less than zero reported without corresponding Indemnity Subrogation Amounts.	ML, SM	Relational	2nd Qtr. 2020—Converting from Edit 260.
02	0640-05	4	Loss Payments—Current Accident Year	TOTAL LOSS PAYMENTS MUST BE EQUAL TO MEDICAL LOSS PAYMENTS + INDEMNITY LOSS PAYMENTS	USL&HW Total Loss Payments for Current Accident Year \$_____ must be equal to USL&HW Medical Loss Payments \$_____ + USL&HW Indemnity Loss Payments \$_____ for Current Accident Year.	IL, ML, U2	Relational	2nd Qtr. 2020—Converting from Edit 926.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
02	0640-06	4	Loss Payments—Current Accident Year	LOSS PAYMENTS SHOULD NOT BE LESS THAN ZERO IF SUBROGATION AMOUNTS ARE EQUAL TO ZERO	Medical Subrogation Recovered reported equal to zero with Medical Loss Payments less than zero. Prior Year Loss Payments for Subsequent Accident Year \$____, Prior Year Loss Payments for Subsequent Accident Year \$_____.	ML, SM	Relational	2nd Qtr. 2020—Converting from Edit 939.
01, 03	0640-07	4	Loss Payments—Current Accident Year	NP4 LOSS PAYMENTS MUST BE GREATER THAN LARGE LOSS PAID LOSS TOTALS	Total LGL Paid Losses for Current Accident Year \$_____ cannot be greater than NP4 Cumulative Paid Losses for Current Accident Year \$_____ in Exposure State Code_____.	2M, N/A	Relational	2nd Qtr. 2020—Converting from Edits 1018 and 1049.
01, 03	0640-08	4	Loss Payments—Current Accident Year	NP4 LOSS PAYMENTS MUST BE GREATER THAN LARGE LOSS PAID LOSS TOTALS	Total LGL Paid Losses cannot be greater than NP4 Cumulative Paid Losses. Total LGL Traumatic Paid Losses for Current Accident Year \$_____, NP4 Cumulative Paid Losses for Current Accident Year \$_____ in Exposure State Code_____.	S2, N/A	Relational	2nd Qtr. 2020—Converting from Edits 1010 and 1041.
01, 03	0640-09	4	Loss Payments—Current Accident Year	NP4 LOSS PAYMENTS MUST BE GREATER THAN LARGE LOSS PAID LOSS TOTALS	Total LGL Occupational Disease Paid Losses for Current Accident Year \$_____ cannot be greater than NP4 Cumulative Occupational Disease Paid Losses for Current Accident Year \$_____ in Exposure State Code_____.	S2, N/A	Relational	2nd Qtr. 2020—Converting from Edits 1014 and 1045.
02	0640-10	4	Loss Payments—Current Accident Year	LOSS PAYMENTS SHOULD NOT BE LESS THAN ZERO IF SUBROGATION AMOUNTS ARE EQUAL TO ZERO	Indemnity Subrogation Recovered reported equal to zero with Indemnity Loss Payments less than zero. Indemnity Loss Payments \$_____, Prior Year Indemnity Loss Payments for Subsequent Accident Year \$_____.	IL, SI	Relational	2nd Qtr. 2020—Adding a new edit.
01, 02	0640-11	4	Loss Payment—Current Accident Year	CLAIM COUNTS SHOULD BE REPORTED IF LOSS PAYMENTS ARE REPORTED	NP4 Loss Payments reported without corresponding NPX Combined Total Claim Counts.	S2, 2M, CT	Relational	2nd Qtr. 2020—Converting from Edit 228.
01, 02	0641-01	5	Loss Payments—Subsequent Accident Year	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Loss Payments for Subsequent Accident Year reported_____.	S2, 2M, U2, ML, IL, MT	Field	2nd Qtr. 2020—Converting from Edits 327, 351, 352, 353, 354, and 368.
01, 02	0641-02	5	Loss Payments—Subsequent Accident Year	NP4 LOSS PAYMENTS SHOULD BE REPORTED IF NPX LOSS PAYMENTS ARE REPORTED	NPX Medical or Indemnity Loss Payments for Subsequent Accident reported without corresponding NP4 Loss Payments for Subsequent Accident Year.	IL, ML, S2, 2M	Relational	2nd Qtr. 2020—Converting from Edits 251 and 819.
01, 03	0641-03	4	Loss Payments—Subsequent Accident Year	LARGE LOSS PAID LOSS TOTALS CANNOT BE GREATER THAN CUMULATIVE NP4 LOSS PAYMENTS	Total LGL Paid Losses cannot be greater than NP4 Cumulative Paid Losses. Total LGL Paid Losses for Subsequent Accident Year \$_____, NP4 Cumulative Paid Losses for Subsequent Accident Year \$_____ in Exposure State Code_____.	2M, LL	Relational	2nd Qtr. 2020—Converting from Edits 1019 and 1050.
01, 03	0641-04	4	Loss Payments—Subsequent Accident Year	NP4 LOSS PAYMENTS MUST BE GREATER THAN LARGE LOSS PAID LOSS TOTALS	Total LGL Occupational Disease Paid Losses cannot be greater than NP4 Cumulative Paid Losses. Total LGL Occupational Disease Paid Losses for Subsequent Accident Year \$_____, NP4 Cumulative Occupational Disease Paid Losses for Subsequent Accident Year \$_____ in Exposure State Code_____.	S2, N/A	Relational	2nd Qtr. 2020—Converting from Edits 1015 and 1046.
02	0641-05	4	Loss Payments—Subsequent Accident Year	SUBROGATION AMOUNTS SHOULD BE REPORTED IF LOSS PAYMENTS ARE LESS THAN ZERO	Medical Loss Payments for Subsequent Accident Year \$_____ less than zero reported without corresponding Medical Subrogation Amounts in Accident Year_____.	ML, SM	Relational	2nd Qtr. 2020—Converting from Edit 263.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL

Attachment A—Circular PD-2019-02



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
02	0641-06	4	Loss Payments—Subsequent Accident Year	SUBROGATION AMOUNTS SHOULD BE REPORTED IF LOSS PAYMENTS ARE LESS THAN ZERO	Indemnity Loss Payments for Subsequent Accident Year \$_____ less than zero reported without corresponding Indemnity Subrogation Amounts in Accident Year _____.	IL, SI	Relational	2nd Qtr. 2020—Converting from Edit 262.
01, 02	0641-07	4	Loss Payments—Subsequent Accident Year	NP4 LOSS PAYMENTS MUST BE EQUAL TO INDEMNITY LOSS PAYMENTS + MEDICAL LOSS PAYMENTS	NP4 Loss Payments for Subsequent Accident Year \$_____ must be equal to Medical Loss Payments \$_____ + Indemnity Loss Payments for Subsequent Accident Year \$_____.	IL, ML, S2, 2M	Relational	2nd Qtr. 2020—Converting from Edit 927.
02	0641-08	4	Loss Payments—Subsequent Accident Year	TOTAL LOSS PAYMENTS MUST BE EQUAL TO MEDICAL LOSS PAYMENTS + INDEMNITY LOSS PAYMENTS	USL&HW Total Loss Payments for Subsequent Accident Year \$_____ must be equal to USL&HW Medical Loss Payments for Subsequent Accident Year \$_____ + USL&HW Indemnity Loss Payments for Subsequent Accident Year \$_____.	IL, ML, U2	Relational	2nd Qtr. 2020—Converting from Edit 929.
01, 03	0641-09	4	Loss Payments—Subsequent Accident Year	NP4 LOSS PAYMENTS MUST BE GREATER THAN LARGE LOSS PAID LOSS TOTALS	Total LGL Traumatic Paid Losses for Subsequent Accident Year \$_____ cannot be greater than NP4 Traumatic Cumulative Paid Losses \$_____ in Exposure State Code _____.	S2, N/A	Relational	2nd Qtr. 2020—Converting from Edits 1011 and 1042.
03	0645-01	5	Accumulated Paid Losses—Indemnity	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Accumulated Indemnity Paid Losses reported \$_____.	N/A	Field	2nd Qtr. 2020—Converting from Edit 604.
03	0645-02	4	Accumulated Paid Losses—Indemnity	AMOUNT MUST BE NONNEGATIVE	Accumulated Indemnity Paid Losses reported \$_____.	N/A	Field	2nd Qtr. 2020—Converting from Edit 1001.
03	0645-03	4	Accumulated Paid Losses—Indemnity	INDEMNITY PAID LOSSES SHOULD BE GREATER THAN OR EQUAL TO PREVIOUS VALUATION	Current Quarter Indemnity Paid Losses \$_____ are less than the prior Quarter Indemnity Paid Losses \$_____. Since this data is reported as an accumulated value, paid amounts normally should increase over time.	N/A	Relational	2nd Qtr. 2020—Converting from Edit 1039.
03	0646-01	5	Accumulated Paid Losses—Medical	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Medical Accumulated Paid Losses reported \$_____.	N/A	Field	2nd Qtr. 2020—Adding a new edit.
03	0646-02	4	Accumulated Paid Losses—Medical	PAID LOSSES SHOULD BE GREATER THAN OR EQUAL TO PREVIOUS VALUATION	Accumulated Medical Paid Losses for current quarter \$_____ are less than prior quarter \$_____.	N/A	Relational	2nd Qtr. 2020—Converting from Edit 1040.
03	0646-03	4	Accumulated Paid Losses—Medical	AMOUNT MUST BE NONNEGATIVE	Accumulated Medical Paid Losses \$_____.	N/A	Field	2nd Qtr. 2020—Converting from Edit 1002.
00, 01	0648-01	5	Total Collection Expenses—Plan B	SUMMED NP1 TOTAL COLLECTION EXPENSES, TOTAL SUBROGATION, AND OTHER EXPENSES MUST BE EQUAL TO TOTAL OF NP4 COLLECTION EXPENSES BY PLAN FOR ALL POLICY YEARS	NP1 Total Collection Expenses—Plan B \$_____ + NP1 Total Subrogation Expenses—Plan B \$_____ + NP1 Total Free Form Other Expenses—Plan B \$_____ must be equal to NP4 Collection Expenses for Plan B for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0649-01	5	Total Collection Expenses—Plan C	SUMMED NP1 TOTAL COLLECTION EXPENSES, TOTAL SUBROGATION, AND OTHER EXPENSES MUST BE EQUAL TO TOTAL OF NP4 COLLECTION EXPENSES BY PLAN FOR ALL POLICY YEARS	NP1 Total Collection Expenses—Plan C \$_____ + NP1 Total Subrogation Expenses—Plan C \$_____ + NP1 Total Free Form Other Expenses—Plan C \$_____ must be equal to NP4 Collection Expenses for Plan C for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL

Attachment A—Circular PD-2019-02



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
01, 02	0654-01	3	Pool Report Code	A DATA ELEMENT WAS REPORTED INCORRECTLY AND NCCI SUBSTITUTED AN ASSUMED CORRECT DEFAULT VALUE FOR THIS DATA ELEMENT	Report Code ____ was defaulted to ____.	ALL	Field	2nd Qtr. 2020—Adding a new edit.
01, 02	0654-02	9	Pool Report Code	DATA IS MISSING OR INVALID	The Report Code ____ must be a valid code.	ALL	Field	2nd Qtr. 2020—Adding a new edit.
01, 02	0654-03	9	Pool Report Code	POOL CODE, RECORD ID, OR REPORT CODE IS INVALID	Invalid reporting combination for Pool Code ____, Transaction Type Code ____, Record Identifier ____, and Report Code ____.	ALL	Logical	2nd Qtr. 2020—Converting from Edits 201, 204, 215, 216, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 515, 521, and 1097.
01, 02	0654-04	9	Pool Report Code	POOL CODE, RECORD ID, OR REPORT CODE IS INVALID	Invalid Reporting Year ____ for the Pool Code ____, Pool State Code ____, and Report Code ____ combination.	ALL	Logical	2nd Qtr. 2020—Converting from Edit 624.
03	0655-01	9	Report Type	DATA IS MISSING OR INVALID	Report Type reported ____ must be a valid value.	N/A	Field	2nd Qtr. 2020—Converting from Edit 519.
01, 02	0661-01	5	Total Loss Payments	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Total Loss Payments reported \$ ____.	S2, 2M, U2, ML, IL, MT	Field	2nd Qtr. 2020—Converting from Edits 378, 392, 393, 394, 395, and 1134.
01, 02	0661-02	5	Total Loss Payments	TOTAL LOSS PAYMENTS MUST BE EQUAL TO LOSS PAYMENTS FOR CURRENT ACCIDENT YEAR + LOSS PAYMENTS FOR SUBSEQUENT ACCIDENT YEAR	Total Loss Payments \$ ____ must be equal to Loss Payments for Current Accident Year \$ ____ + Loss Payments for Subsequent Accident Year \$ ____.	IL, ML, U2, MT, 2M, S2	Logical	2nd Qtr. 2020—Converting from Edits 955, 957, 958, 963, and 1033.
02	0661-03	4	Total Loss Payments	AMOUNT MUST BE NONNEGATIVE	Cumulative Indemnity Total Loss Payments \$ ____ cannot be negative.	IL	Relational	2nd Qtr. 2020—Converting from Edit 829.
02	0661-04	4	Total Loss Payments	AMOUNT MUST BE NONNEGATIVE	Cumulative Medical Total Loss Payments \$ ____ cannot be negative.	ML	Relational	2nd Qtr. 2020—Converting from Edit 828.
01, 02	0661-05	4	Total Loss Payments	AMOUNT MUST BE NONNEGATIVE	Cumulative Total Loss Payments \$ ____ cannot be negative.	S2, 2M, U2	Relational	2nd Qtr. 2020—Converting from Edits 820, 821, and 837.
02	0661-06	4	Total Loss Payments	CUMULATIVE CEDED PREMIUM SHOULD NOT EQUAL ZERO IF CUMULATIVE PAID LOSSES ARE NOT EQUAL TO ZERO	Cumulative Loss Payment \$ ____ is not equal to zero but Cumulative Premiums Written = 0.	U1, U2	Relational	2nd Qtr. 2020—Converting from Edit 839.
01	0661-07	4	Total Loss Payments	CUMULATIVE CEDED PREMIUM SHOULD NOT EQUAL ZERO IF CUMULATIVE PAID LOSSES ARE NOT EQUAL TO ZERO	Cumulative Loss Payment \$ ____ is not equal to zero but Cumulative Premiums Written = 0.	S1, S2	Relational	2nd Qtr. 2020—Converting from Edit 822.
01, 02	0661-09	4	Total Loss Payments	NP4 LOSS PAYMENTS MUST BE EQUAL TO INDEMNITY LOSS PAYMENTS + MEDICAL LOSS PAYMENTS	Total NP4 Loss Payments \$ ____ must be equal to Medical Total Loss Payments \$ ____ + Indemnity Total Loss Payments \$ ____.	IL, ML, S2, 2M	Relational	2nd Qtr. 2020—Converting from Edit 956.
02	0661-11	4	Total Loss Payments	TOTAL LOSS PAYMENTS MUST BE EQUAL TO MEDICAL TOTAL LOSS PAYMENTS + INDEMNITY TOTAL LOSS PAYMENTS	Total USL&HW Loss Payments \$ ____ must be equal to Medical Total Loss Payments \$ ____ + Indemnity Total Loss Payments \$ ____.	IL, ML, U2	Relational	2nd Qtr. 2020—Converting from Edit 949.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
03	0661-12	4	Total Loss Payments	MEDICAL PAID LOSSES + INDEMNITY PAID LOSS AMOUNT SHOULD BE WITHIN EXPECTED RANGE	The development of the Current Quarter Total Paid Losses \$_____ is outside of the expected range when compared to the Prior Quarter Total Paid Losses \$_____.	N/A	Relational	2nd Qtr. 2020—Converting from Edit 1053.
02	0661-13	4	Total Loss Payments	LOSS PAYMENTS MUST BE GREATER THAN ZERO IF CLAIMS CLOSED WITH PAYMENT ARE GREATER THAN ZERO	Loss Payments for Current Accident Year \$_____ + Prior Year Indemnity Loss Payments for Subsequent Accident Year \$_____ cannot be equal to zero if Claims Closed With Payment _____ are greater than zero.	CI, IL	Relational	2nd Qtr. 2020—Converting from Edit 1024.
01	0661-14	4	Total Loss Payments	QUARTER-TO-QUARTER VARIANCE SHOULD BE WITHIN EXPECTED RANGE	The change in Loss Payments from the prior quarter \$_____ to the current quarter Loss Payments \$_____ exceeds the dollar amount and percentage expected. Please verify the accuracy of the data. If it is correct, please explain the unusual change in your data.	S2, 2M	Relational	2nd Qtr. 2020—Adding a new edit.
02	0661-15	4	Total Loss Payments	CLAIM COUNTS MUST BE GREATER THAN ZERO IF LOSSES ARE REPORTED	Indemnity Claims Outstanding _____ plus Indemnity Claims Closed with Payment _____ cannot be less than or equal to zero if Loss Payments for Current Accident Year \$_____ or Prior Year Indemnity Loss Payments for Subsequent Accident Year \$_____ are reported.	CI, IL	Relational	2nd Qtr. 2020—Converting from Edit 911.
01	0661-16	4	Total Loss Payments	TOTAL LOSS PAYMENTS ARE EXPECTED WITH HIGH TOTAL OUTSTANDING LOSSES	Total Outstanding Losses \$_____ are not equal to zero but the Total Loss Payments are equal to zero.	S2, 2M	Logical	2nd Qtr. 2020—Adding a new edit.
02	0661-17	4	Total Loss Payments	LOSS PAYMENTS SHOULD NOT BE LESS THAN ZERO IF SUBROGATION AMOUNTS ARE EQUAL TO ZERO	Indemnity Subrogation Recovered \$_____ reported not greater than zero with Indemnity Loss Payments for Current Accident Year \$_____ or the Prior Year Indemnity Loss Payments for Subsequent Accident Year \$_____ less than zero.	IL, SI	Relational	2nd Qtr. 2020—Converting from Edit 947.
00, 01	0662-01	5	Total Outstanding Losses—Plan A	NP1 TOTAL OUTSTANDING LOSSES MUST BE EQUAL TO TOTAL OF NP4 TOTAL OUTSTANDING LOSSES BY PLAN FOR ALL POLICY YEARS	NP1 Total Outstanding Losses—Plan A \$_____ must be equal to NP4 Outstanding Losses for Plan A for all policy years \$_____.	TT, 2M	Relational	2nd Qtr. 2020—Converting from Edit 1178.
00, 01	0663-01	5	Total Outstanding Losses—Plan B	NP1 TOTAL OUTSTANDING LOSSES MUST BE EQUAL TO TOTAL OF NP4 TOTAL OUTSTANDING LOSSES BY PLAN FOR ALL POLICY YEARS	NP1 Total Outstanding Losses—Plan B \$_____ must be equal to NP4 Outstanding Losses for Plan B for all policy years \$_____.	TT, 2M	Relational	2nd Qtr. 2020—Converting from Edit 1179.
00, 01	0664-01	5	Total Outstanding Losses—Plan C	NP1 TOTAL OUTSTANDING LOSSES MUST BE EQUAL TO TOTAL OF NP4 TOTAL OUTSTANDING LOSSES BY PLAN FOR ALL POLICY YEARS	NP1 Total Outstanding Losses—Plan C \$_____ must be equal to NP4 Outstanding Losses for Plan C for all policy years \$_____.	TT, 2M	Relational	2nd Qtr. 2020—Converting from Edit 1180.
00, 01	0669-01	5	Total Loss Payments—Occupational Disease	NP1 TOTAL LOSS PAYMENTS MUST BE EQUAL TO TOTAL OF NP4 LOSS PAYMENTS FOR ALL STATES AND POLICY YEARS	NP1 Total Loss Payments—Occupational Disease \$_____ must be equal to the sum of NP4 Occupational Disease Loss Payments for all states and policy years \$_____.	S2, TT	Relational	2nd Qtr. 2020—Converting from Edit 1155.
00, 01	0670-01	5	Total Loss Payments—Traumatic	NP1 TOTAL LOSS PAYMENTS MUST BE EQUAL TO TOTAL OF NP4 LOSS PAYMENTS FOR ALL STATES AND POLICY YEARS	NP1 Total Loss Payments—Traumatic \$_____ must be equal to the sum of NP4 Traumatic Loss Payments for all states and policy years \$_____.	S2, TT	Relational	2nd Qtr. 2020—Converting from Edit 1154.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL

Attachment A—Circular PD-2019-02



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
01, 02	0671-01	5	Outstanding Losses—Current Accident Year	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Outstanding Losses for Current Accident Year reported \$ ____.	S2, 2M, U2, ML, IL, MT	Field	2nd Qtr. 2020—Converting from Edits 328, 339, 340, 341, 342, and 370.
01, 02	0671-02	5	Outstanding Losses—Current Accident Year	NP4 OUTSTANDING LOSSES MUST BE EQUAL TO INDEMNITY OUTSTANDING LOSSES + MEDICAL OUTSTANDING LOSSES	NP4 Outstanding Losses for Current Accident Year \$ ____ must be equal to Medical Outstanding Losses \$ ____ plus Indemnity Outstanding Losses for Current Accident Year \$ ____.	IL, ML, S2, 2M	Relational	2nd Qtr. 2020—Converting from Edits 925 and 930.
02	0671-03	5	Outstanding Losses—Current Accident Year	CLAIMS OUTSTANDING MUST BE GREATER THAN ZERO IF OUTSTANDING LOSSES ARE GREATER THAN ZERO	Indemnity Claims Outstanding cannot be equal to zero if Indemnity Losses Outstanding for Current Accident Year \$ ____ or the Prior Year Indemnity Losses Outstanding for Subsequent Accident Year \$ ____ are greater than zero.	CI, IL	Relational	2nd Qtr. 2020—Converting from Edit 934.
02	0671-04	5	Outstanding Losses—Current Accident Year	TOTAL OUTSTANDING LOSSES MUST EQUAL INDEMNITY OUTSTANDING LOSSES + MEDICAL OUTSTANDING LOSSES	Outstanding Losses for Current Accident Year \$ ____ must be equal to Medical Outstanding Losses \$ ____ plus Indemnity Outstanding Losses for Current Accident Year \$ ____.	IL, ML, U2	Relational	2nd Qtr. 2020—Converting from Edit 931.
01, 02	0671-05	5	Outstanding Losses—Current Accident Year	NP4 OUTSTANDING LOSSES MUST BE EQUAL TO INDEMNITY OUTSTANDING LOSSES + MEDICAL OUTSTANDING LOSSES + MASS TRAUMATIC OUTSTANDING ALAE	NP4 Outstanding Losses for Current Accident Year \$ ____ must be equal to Medical Outstanding Losses for Current Accident Year \$ ____ + Indemnity Outstanding Losses for Current Accident Year \$ ____ + Massachusetts Traumatic Outstanding ALAE for Current Accident Year \$ ____.	IL, ML, MT, S2	Relational	2nd Qtr. 2020—Converting from Edit 1028.
02	0671-06	4	Outstanding Losses—Current Accident Year	CLAIM COUNTS MUST BE GREATER THAN ZERO IF LOSSES ARE REPORTED	Medical Outstanding Losses for Current Accident Year reported without corresponding Combined Total Claim Counts.	CT, IL, ML	Relational	2nd Qtr. 2020—Converting from Edit 235.
02	0671-07	4	Outstanding Losses—Current Accident Year	CLAIM COUNTS MUST BE GREATER THAN ZERO IF LOSSES ARE REPORTED	Indemnity Outstanding Losses for Current Accident Year and Prior Year Indemnity Outstanding Losses for Subsequent Accident Year reported without corresponding Indemnity Claim Counts.	CI, IL	Relational	2nd Qtr. 2020—Converting from Edit 236.
01, 03	0671-08	4	Outstanding Losses—Current Accident Year	NP4 OUTSTANDING LOSSES MUST BE GREATER THAN LARGE LOSS CASE OUTSTANDING LOSS TOTALS	The sum of LGL Outstanding Losses OD for Current Accident Year \$ ____ cannot be greater than NP4 Current Accident Year Outstanding Losses \$ ____.	S2, N/A	Relational	2nd Qtr. 2020—Converting from Edits 1016 and 1047.
01, 03	0671-09	4	Outstanding Losses—Current Accident Year	CUMULATIVE NP4 OUTSTANDING LOSSES SHOULD BE GREATER THAN LARGE LOSS CASE OUTSTANDING LOSS TOTALS	Total LGL Outstanding Losses for Current Accident Year \$ ____ cannot be greater than NP4 Outstanding Losses for Current Accident Year \$ ____ in Exposure State Code ____.	2M, LL	Relational	2nd Qtr. 2020—Converting from Edits 1020 and 1051.
01, 02	0671-10	4	Outstanding Losses—Current Accident Year	AMOUNT MUST BE NONNEGATIVE	Outstanding for the Current Accident Year reported \$ ____.	ML, IL, U2, MT, S2, 2M	Field	2nd Qtr. 2020—Converting from Edits 969, 972, 975, 978, 981, and 1036.
01, 03	0671-11	4	Outstanding Losses—Current Accident Year	NP4 OUTSTANDING LOSSES MUST BE GREATER THAN LARGE LOSS CASE OUTSTANDING LOSS TOTALS	Total LGL Traumatic Paid Losses for Current Accident Year \$ ____ cannot be greater than NP4 Cumulative Paid Losses for Current Accident Year \$ ____ in Exposure State Code ____.	S2, N/A	Relational	2nd Qtr. 2020—Converting from Edits 1012 and 1043.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
02	0671-12	4	Outstanding Losses—Current Accident Year	OUTSTANDING LOSSES MUST BE GREATER THAN ZERO IF CLAIMS OUTSTANDING ARE GREATER THAN ZERO	Indemnity Claims Outstanding _____ cannot be equal to zero if Indemnity Outstanding Losses for Current Accident Year \$_____ or Prior Year Indemnity Outstanding Losses for Subsequent Accident Year \$_____ are greater than zero.	CI, IL	Relational	2nd Qtr. 2020—Converting from Edit 937.
01, 02	0672-01	5	Outstanding Losses—Subsequent Accident Year	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Outstanding Losses for Subsequent Accident Year reported _____.	S2, 2M, U2, ML, MT, IL	Field	2nd Qtr. 2020—Converting from Edits 329, 343, 344, 345, 346, and 371.
01, 02	0672-02	5	Outstanding Losses—Subsequent Accident Year	NP4 OUTSTANDING LOSSES SHOULD BE REPORTED IF NPX OUTSTANDING LOSSES ARE REPORTED	NPX Medical Outstanding Losses or Indemnity Outstanding Losses for Subsequent Accident Year reported without corresponding NP4 Outstanding Losses for Subsequent Accident Year.	S2, IL, ML	Relational	2nd Qtr. 2020—Converting from Edit 232.
01, 02	0672-03	5	Outstanding Losses—Subsequent Accident Year	TOTAL OUTSTANDING LOSSES MUST EQUAL INDEMNITY OUTSTANDING LOSSES + MEDICAL OUTSTANDING LOSSES	U2 Outstanding Losses for Subsequent Accident Year _____ must be equal to Medical Outstanding Losses for Subsequent Accident Year _____ + Indemnity Outstanding Losses Subsequent for Accident Year _____.	IL, ML, U2	Relational	2nd Qtr. 2020—Converting from Edit 933.
01, 02	0672-04	5	Outstanding Losses—Subsequent Accident Year	NP4 OUTSTANDING LOSSES MUST BE EQUAL TO INDEMNITY OUTSTANDING LOSSES + MEDICAL OUTSTANDING LOSSES	NP4 Outstanding Losses for Subsequent Accident Year _____ must be equal to Medical Outstanding Losses for Subsequent Accident Year _____ + Indemnity Outstanding Losses Subsequent for Accident Year _____.	IL, ML, S2, 2M	Relational	2nd Qtr. 2020—Converting from Edit 932.
01, 02	0672-05	5	Outstanding Losses—Subsequent Accident Year	NP4 OUTSTANDING LOSSES MUST BE EQUAL TO INDEMNITY OUTSTANDING LOSSES + MEDICAL OUTSTANDING LOSSES + MASS TRAUMATIC OUTSTANDING ALAE	NP4 Outstanding Losses for Subsequent Accident Year _____ must be equal to Medical Outstanding Losses for Subsequent Accident Year _____ + Indemnity Outstanding Losses for Subsequent Accident Year _____ + Massachusetts Traumatic Outstanding ALAE for Subsequent Accident Year _____.	IL, ML, MT, S2	Relational	2nd Qtr. 2020—Converting from Edit 1029.
01, 03	0672-06	4	Outstanding Losses—Subsequent Accident Year	NP4 OUTSTANDING LOSSES MUST BE GREATER THAN LARGE LOSS CASE OUTSTANDING LOSS TOTALS	Total LGL Occupational Disease Outstanding Losses for Subsequent Accident Year _____ cannot be greater than NP4 Outstanding Losses for Subsequent Accident Year _____.	S2, N/A	Relational	2nd Qtr. 2020—Converting from Edits 1017 and 1048.
01, 03	0672-07	4	Outstanding Losses—Subsequent Accident Year	NP4 OUTSTANDING LOSSES MUST BE GREATER THAN LARGE LOSS CASE OUTSTANDING LOSS TOTALS	Total LGL TR Outstanding Losses for Subsequent Accident Year _____ cannot be greater than NP4 Outstanding Losses for Subsequent Accident Year _____ in Exposure State Code _____.	S2, N/A	Relational	2nd Qtr. 2020—Converting from Edits 1013 and 1044.
01, 03	0672-08	4	Outstanding Losses—Subsequent Accident Year	CUMULATIVE NP4 OUTSTANDING LOSSES SHOULD BE GREATER THAN LARGE LOSS CASE OUTSTANDING LOSS TOTALS	Total LGL Outstanding Losses for Subsequent Accident Year _____ cannot be greater than NP4 Outstanding Losses for Subsequent Accident Year _____ in Exposure State Code _____.	2M, LL	Relational	2nd Qtr. 2020—Converting from Edits 1021 and 1052.
01, 02	0672-09	4	Outstanding Losses—Subsequent Accident Year	AMOUNT MUST BE NONNEGATIVE	Outstanding for the Subsequent Accident Year reported _____.	ML, IL, U2, MT, S2, 2M	Field	2nd Qtr. 2020—Converting from Edits 970, 973, 976, 979, 982, and 1037.
00, 01	0673-01	5	Total Servicing Carrier Allowance—Traumatic	NP1 TOTAL SERVICING CARRIER ALLOWANCE MUST BE EQUAL TO TOTAL OF NP4 SERVICING CARRIER ALLOWANCE FOR ALL STATES AND POLICY YEARS	NP1 Total Servicing Carrier Allowance—Traumatic \$_____ must be equal to the sum of NP4 Traumatic Servicing Carrier Allowance for all states and policy years \$_____.	TT, S1	Relational	2nd Qtr. 2020—Converting from Edit 1156.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
00, 01	0674-01	5	Total Servicing Carrier Allowance—Occupational Disease	NP1 TOTAL SERVICING CARRIER ALLOWANCE MUST BE EQUAL TO TOTAL OF NP4 SERVICING CARRIER ALLOWANCE FOR ALL STATES AND POLICY YEARS	NP1 Total Servicing Carrier Allowance—Occupational Disease \$_____ must be equal to the sum of NP4 Occupational Disease Servicing Carrier Allowance for all states and policy years \$_____.	TT, S1	Relational	2nd Qtr. 2020—Converting from Edit 1157.
00, 01	0675-01	5	Total Producer Fees—Traumatic	NP1 TOTAL PRODUCER FEES MUST BE EQUAL TO TOTAL OF NP4 PRODUCER FEES FOR ALL STATES AND POLICY YEARS	NP1 Total Producer Fees—Traumatic \$_____ must be equal to the sum of NP4 Traumatic Producer Fees for all states and policy years \$_____.	TT, S1	Relational	2nd Qtr. 2020—Converting from Edit 1158.
00, 01	0676-01	5	Total Producer Fees—Occupational Disease	NP1 TOTAL PRODUCER FEES MUST BE EQUAL TO TOTAL OF NP4 PRODUCER FEES FOR ALL STATES AND POLICY YEARS	NP1 Total Producer Fees—Occupational Disease \$_____ must be equal to the sum of NP4 Occupational Disease Producer Fees for all states and policy years \$_____.	TT, S1	Relational	2nd Qtr. 2020—Converting from Edit 1159.
00, 01	0677-01	5	Total Uncollectible Premiums—Traumatic	NP1 TOTAL UNCOLLECTIBLE PREMIUM MUST BE EQUAL TO TOTAL OF NP4 UNCOLLECTIBLE PREMIUMS FOR ALL STATES AND POLICY YEARS	NP1 Total Uncollectible Premium—Traumatic \$_____ must be equal to the sum of NP4 Traumatic Uncollectible Premium for all states and policy years \$_____.	TT, S1	Relational	2nd Qtr. 2020—Converting from Edit 1160.
00, 01	0678-01	5	Total Uncollectible Premiums—Occupational Disease	NP1 TOTAL UNCOLLECTIBLE PREMIUM MUST BE EQUAL TO TOTAL OF NP4 UNCOLLECTIBLE PREMIUMS FOR ALL STATES AND POLICY YEARS	NP1 Total Uncollectible Premium—Occupational Disease \$_____ must be equal to the sum of NP4 Occupational Disease Uncollectible Premium for all states and policy years \$_____.	TT, S1	Relational	2nd Qtr. 2020—Converting from Edit 1161.
00, 01	0680-01	5	Total Unearned Premium—Traumatic	NP1 TOTAL UNEARNED PREMIUM RESERVE MUST BE EQUAL TO TOTAL OF NP4 UNEARNED PREMIUM RESERVE FOR ALL STATES AND POLICY YEARS	NP1 Total Unearned Premium—Traumatic \$_____ must be equal to the sum of NP4 Unearned Premium Reserve for all states and policy years \$_____.	TT, S1	Relational	2nd Qtr. 2020—Converting from Edit 1168.
00, 01	0681-01	5	Total Unearned Premium—Occupational Disease	NP1 PREMIUMS MUST BE EQUAL TO TOTAL OF NP4 PREMIUMS BY PLAN FOR ALL POLICY YEARS	NP1 Total Unearned Premium—Occupational Disease \$_____ must be equal to the sum of NP4 Occupational Disease Unearned Premium Reserve for all states and policy years \$_____.	TT, S1	Relational	2nd Qtr. 2020—Converting from Edit 1169.
00, 01	0682-01	5	Total Unearned Premium—Plan A	NP1 TOTAL UNEARNED PREMIUM RESERVE MUST BE EQUAL TO TOTAL OF NP4 UNEARNED PREMIUM RESERVE BY PLAN FOR ALL POLICY YEARS	NP1 Total Unearned Premium—Plan A \$_____ must be equal to NP4 Unearned Premium for Plan A for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0684-01	5	Total Ceded Premium—Traumatic	NP1 PREMIUMS MUST BE EQUAL TO TOTAL OF NP4 PREMIUMS BY PLAN FOR ALL POLICY YEARS	NP1 Total Ceded Premium—Traumatic \$_____ must be equal to the sum of NP4 Traumatic Ceded Premium for all states and policy years \$_____.	TT, S1	Relational	2nd Qtr. 2020—Converting from Edit 1152.
00, 01	0685-01	5	Total Ceded Premium—Occupational Disease	NP1 PREMIUMS MUST BE EQUAL TO TOTAL OF NP4 PREMIUMS BY PLAN FOR ALL POLICY YEARS	NP1 Total Premiums Ceded—Occupational Disease \$_____ must be equal to the sum of NP4 Occupational Disease Premiums Ceded for all states and policy years \$_____.	TT, S1	Relational	2nd Qtr. 2020—Converting from Edit 1153.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
00, 01	0688-01	5	Total Other Expenses—Traumatic	SUMMED NP1 TOTAL OTHER EXPENSES VALUE MUST BE EQUAL TO TOTAL OF NP4 OTHER CHARGES FOR ALL STATES AND POLICY YEARS	NP1 Total Collection Expenses—Traumatic \$_____ + NP1 Total Subrogation Expenses—Traumatic \$_____ + NP1 Total ALAE Expenses Traumatic \$_____ + NP1 Total Free Form Other Expenses—Traumatic \$_____ must be equal to the sum of NP4 Traumatic Other Charges for all states and policy years \$_____.	S1, TT	Relational	2nd Qtr. 2020—Converting from Edit 1162.
00, 01	0689-01	5	Total Other Expenses – Occupational Disease	SUMMED NP1 TOTAL OTHER EXPENSES VALUE MUST BE EQUAL TO TOTAL OF NP4 OTHER CHARGES FOR ALL STATES AND POLICY YEARS	NP1 Total Collection Expenses—Occupational Disease \$_____ + NP1 Total Subrogation Expenses—Occupational Disease \$_____ + NP1 Total ALAE Expenses Occupational Disease \$_____ + NP1 Total Free Form Other Expenses—Occupational Disease \$_____ must be equal to the sum of NP4 Occupational Disease Other Charges for all states and policy years \$_____.	S1, TT	Relational	2nd Qtr. 2020—Converting from Edit 1163.
00, 01	0690-01	5	Total Outstanding Losses—Traumatic	NP1 TOTAL OUTSTANDING LOSSES MUST BE EQUAL TO TOTAL OF NP4 TOTAL OUTSTANDING LOSSES FOR ALL STATES AND POLICY YEARS	NP1 Total Outstanding Losses—Traumatic \$_____ must be equal to the sum of NP4 Traumatic Outstanding Losses for all states and policy years \$_____.	TT, S2	Relational	2nd Qtr. 2020—Converting from Edit 1165.
00, 01	0691-01	5	Total Outstanding Losses—Occupational Disease	NP1 TOTAL OUTSTANDING LOSSES MUST BE EQUAL TO TOTAL OF NP4 TOTAL OUTSTANDING LOSSES FOR ALL STATES AND POLICY YEARS	NP1 Total Outstanding Losses—Occupational Disease \$_____ must be equal to the sum of NP4 Occupational Disease Outstanding Losses for all states and policy years \$_____.	TT, S2	Relational	2nd Qtr. 2020—Converting from Edit 1166.
00, 01	0697-01	5	Total Collection Expenses—Plan A	SUMMED NP1 TOTAL COLLECTION EXPENSES, TOTAL SUBROGATION, AND OTHER EXPENSES MUST BE EQUAL TO TOTAL OF NP4 COLLECTION EXPENSES BY PLAN FOR ALL POLICY YEARS	NP1 Total Collection Expenses—Plan A \$_____ + NP1 Total Subrogation Expenses—Plan A \$_____ + NP1 Total Free Form Other Expenses—Plan A \$_____ must be equal to NP4 Collection Expenses for Plan A for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0698-01	5	Total Loss Payments—Maine Pool Safety	NP1 TOTAL LOSS PAYMENTS MUST BE EQUAL TO TOTAL OF NP4 LOSS PAYMENTS FOR ALL STATES AND POLICY YEARS	NP1 Total Loss Payments—Maine Pool Safety \$_____ must be equal to the sum of NP4 Maine Pool Safety Loss Payments for all states and policy years \$_____.	TT, S2	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0699-01	5	Total Loss Payments—Maine Pool Accident Prevention	NP1 TOTAL LOSS PAYMENTS MUST BE EQUAL TO TOTAL OF NP4 LOSS PAYMENTS FOR ALL STATES AND POLICY YEARS	NP1 Total Loss Payments—Maine Pool Accident Prevention \$_____ must be equal to the sum of NP4 Maine Pool Accident Prevention Loss Payments for all states and policy years \$_____.	TT, S2	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0700-01	5	Total Outstanding Losses—Maine Pool Safety	NP1 TOTAL OUTSTANDING LOSSES MUST BE EQUAL TO TOTAL OF NP4 TOTAL OUTSTANDING LOSSES FOR ALL STATES AND POLICY YEARS	NP1 Total Outstanding Losses—Maine Pool Safety \$_____ must be equal to the sum of NP4 Maine Pool Safety Outstanding Losses for all states and policy years \$_____.	TT, S2	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0701-01	5	Total Outstanding Losses—Maine Pool Accident Prevention	NP1 TOTAL OUTSTANDING LOSSES MUST BE EQUAL TO TOTAL OF NP4 TOTAL OUTSTANDING LOSSES FOR ALL STATES AND POLICY YEARS	NP1 Total Outstanding Losses—Maine Pool Accident Prevention \$_____ must be equal to the sum of NP4 Maine Pool Accident Prevention Outstanding Losses for all states and policy years \$_____.	TT, S2	Relational	2nd Qtr. 2020—Adding a new edit.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
00, 01	0702-01	5	Total Other Expenses—Maine Pool Safety	SUMMED NP1 TOTAL OTHER EXPENSES VALUE MUST BE EQUAL TO TOTAL OF NP4 OTHER CHARGES FOR ALL STATES AND POLICY YEARS	NP1 Total Collection Expenses—Maine Pool Safety \$_____ + NP1 Total Subrogation Expenses—Maine Pool Safety \$_____ + NP1 Total ALAE Expenses—Maine Pool Safety \$_____ + NP1 Total Free Form Expenses—Maine Pool Safety \$_____ must be equal to the sum of NP4 Maine Pool Safety Other Charges for all states and policy years \$_____.	S1, TT	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0703-01	5	Total Other Expenses—Maine Pool Accident Prevention	SUMMED NP1 TOTAL OTHER EXPENSES VALUE MUST BE EQUAL TO TOTAL OF NP4 OTHER CHARGES FOR ALL STATES AND POLICY YEARS	NP1 Total Collection Expenses—Maine Pool Accident Prevention \$_____ + NP1 Total Subrogation Expenses—Maine Pool Accident Prevention \$_____ + NP1 Total ALAE Expenses—Maine Pool Accident Prevention \$_____ + NP1 Total Free Form Expenses—Maine Pool Accident Prevention \$_____ must be equal to the sum of NP4 Maine Pool Accident Prevention Other Charges for all states and policy years \$_____.	S1, TT	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0704-01	5	Total Ceded Premium—Maine Pool Safety	NP1 PREMIUMS MUST BE EQUAL TO TOTAL OF NP4 PREMIUMS FOR ALL STATES AND POLICY YEARS	NP1 Total Premiums Ceded—Maine Pool Safety \$_____ must be equal to the sum of NP4 Maine Pool Safety Premiums Ceded for all states and policy years \$_____.	S1, TT	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0705-01	5	Total Ceded Premium—Main Pool Accident Prevention	NP1 PREMIUMS MUST BE EQUAL TO TOTAL OF NP4 PREMIUMS FOR ALL STATES AND POLICY YEARS	NP1 Total Premiums Ceded—Maine Pool Accident Prevention \$_____ must be equal to the sum of NP4 Maine Pool Accident Prevention Premiums Ceded for all states and policy years \$_____.	S1, TT	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0720-01	5	Total ALAE Expenses—Traumatic	NP1 TOTAL PAID ALAE MUST BE EQUAL TO THE NPX TOTAL PAID ALAE FOR ALL STATES AND POLICY YEARS	NP1 Total ALAE Expenses—Traumatic \$_____ must be equal to the sum of NPX Traumatic Total Paid ALAE Expenses for all states and policy years \$_____.	TT, MT	Relational	2nd Qtr. 2020—Adding a new edit.
00, 02	0721-01	5	Total ALAE Expenses—Occupational Disease	NP1 TOTAL PAID ALAE MUST BE EQUAL TO THE NPX TOTAL PAID ALAE FOR ALL STATES AND POLICY YEARS	NP1 Total ALAE Expenses—Occupational Disease \$_____ must be equal to the sum of NPX Occupational Disease ALAE Expenses for all states and policy years \$_____.	TT, AL	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0722-01	5	Ceded Premiums—Plan C	NP1 PREMIUMS MUST BE EQUAL TO TOTAL OF NP4 PREMIUMS FOR ALL STATES AND POLICY YEARS	NP1 Total Ceded Premiums—Plan C \$_____ must be equal to NP4 Ceded Premiums-Plan C for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0723-01	5	Ceded Premiums—Plan B	NP1 PREMIUMS MUST BE EQUAL TO TOTAL OF NP4 PREMIUMS FOR ALL STATES AND POLICY YEARS	NP1 Total Ceded Premiums—Plan B \$_____ must be equal to NP4 Ceded Premiums-Plan B for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0724-01	5	Ceded Premiums—Plan A	NP1 PREMIUMS MUST BE EQUAL TO TOTAL OF NP4 PREMIUMS FOR ALL STATES AND POLICY YEARS	NP1 Total Ceded Premiums—Plan A \$_____ must be equal to NP4 Ceded Premiums—Plan A for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
01, 02, 03	0725-01	3	Pool State Code	A DATA ELEMENT WAS REPORTED INCORRECTLY AND NCCI SUBSTITUTED AN ASSUMED CORRECT DEFAULT VALUE FOR THIS DATA ELEMENT.	Pool State Code _____ was defaulted to _____.	ALL	Field	2nd Qtr. 2020—Adding a new edit.
01, 02, 03	0725-02	9	Pool State Code	DATA IS MISSING OR INVALID	The Pool State Code _____ is not valid.	ALL	Field	2nd Qtr. 2020—Converting from Edit 103.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
01, 02, 03	0725-03	4	Pool State Code	CLAIM MAY BE MISSING ON CURRENT QUARTER	There is a large claim reported on the prior quarter within Exposure State _____ having a Policy Number _____ and Claim Number _____ with Accident Date _____. It is likely that this large claim should have been reported in the current quarter. Please correct or explain the data.	N/A	Relational	2nd Qtr. 2020—Adding a new edit.
01, 02, 03	0726-01	3	Pool Code	A DATA ELEMENT WAS REPORTED INCORRECTLY AND NCCI SUBSTITUTED AN ASSUMED CORRECT DEFAULT VALUE FOR THIS DATA ELEMENT	Pool Code _____ was defaulted to Pool Code _____.	ALL	Field	2nd Qtr. 2020—Adding a new edit.
01, 02, 03	0726-02	9	Pool Code	DATA IS MISSING OR INVALID	Pool Code _____ must be a valid code.	ALL	Field	2nd Qtr. 2020—Converting from Edits 420 and 421.
03	0730-01	5	Case Outstanding—Indemnity	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Indemnity Case Outstanding reported \$_____.	N/A	Field	2nd Qtr. 2020—Converting from Edit 606.
03	0731-01	5	Case Outstanding—Medical	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Medical Case Outstanding reported \$_____.	N/A	Field	2nd Qtr. 2020—Adding a new edit.
02	0732-01	5	Gross Written Premium	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Gross Written Premium reported \$_____.	DP	Field	2nd Qtr. 2020—Converting from Edit 324.
02	0733-01	9	Policy Year	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Policy Year reported _____.	1M, 2M, U1, U2, DP, IL, ML, S1, S2	Field	2nd Qtr. 2020—Converting from Edit 397.
01, 02	0733-02	9	Policy Year	POLICY YEAR IS INVALID	Policy Year reported _____ exceeds the year of the Quarter End Date.	1M, 2M, U1, U2, DP, IL, ML, S1, S2	Logical	2nd Qtr. 2020—Converting from Edit 104.
01	0734-01	5	Special Assessments	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Special Assessments reported \$_____.	1M	Field	2nd Qtr. 2020—Adding a new edit.
01	0734-02	5	Special Assessments	MUST BE EQUAL TO ZERO	Special Assessments reported \$_____.	1M	Field	2nd Qtr. 2020—Adding a new edit.
01	0735-01	9	Accident Year	DATA IS NOT NUMERIC	Accident Year reported _____ must be numeric and a valid year.	AL, SM, SI, CI, CT	Field	2nd Qtr. 2020—Adding a new edit.
02	0735-02	9	Accident Year	REPORT YEAR IS INVALID	Accident Year reported _____ exceeds the year of the Quarter End Date.	AL, SM, SI, CI, CT	Logical	2nd Qtr. 2020—Adding a new edit.
00, 01	0736-01	5	Total Loss Payments—Plan A	NP1 TOTAL LOSS PAYMENTS MUST BE EQUAL TO TOTAL OF NP4 LOSS PAYMENTS BY PLAN FOR ALL POLICY YEARS	NP1 Total Loss Payments—Plan A \$_____ must be equal to NP4 Loss Payments for Plan A for all policy years \$_____.	TT, 2M	Relational	2nd Qtr. 2020—Adding a new edit.
01	0737-01	5	Collection Expenses	DATA IS NOT NUMERIC OR EXCEEDS THE MAXIMUM FIELD LENGTH	Collection Expenses reported \$_____.	1M	Field	2nd Qtr. 2020—Adding a new edit.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
00, 01	0738-01	5	Total Loss Payments—Plan B	NP1 TOTAL LOSS PAYMENTS MUST BE EQUAL TO TOTAL OF NP4 LOSS PAYMENTS FOR ALL STATES AND POLICY YEARS	NP1 Total Loss Payments—Plan B \$_____ must be equal to NP4 Loss Payments for Plan B for all policy years \$_____.	TT, 2M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0739-01	5	Total Loss Payments—Plan C	NP1 TOTAL LOSS PAYMENTS MUST BE EQUAL TO TOTAL OF NP4 LOSS PAYMENTS BY PLAN FOR ALL POLICY YEARS	NP1 Total Loss Payments—Plan C \$_____ must be equal to NP4 Loss Payments for Plan C for all policy years \$_____.	TT, 2M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0740-01	5	Servicing Carrier Allowance—Plan A	NP1 TOTAL SERVICING CARRIER ALLOWANCE MUST BE EQUAL TO TOTAL OF NP4 SERVICING CARRIER ALLOWANCE BY PLAN FOR ALL POLICY YEARS	NP1 Total Servicing Carrier Allowance—Plan A \$_____ must be equal to NP4 Servicing Carrier Allowance for Plan A for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0741-01	5	Servicing Carrier Allowance—Plan B	NP1 TOTAL SERVICING CARRIER ALLOWANCE MUST BE EQUAL TO TOTAL OF NP4 SERVICING CARRIER ALLOWANCE BY PLAN FOR ALL POLICY YEARS	NP1 Total Servicing Carrier Allowance—Plan B \$_____ must be equal to NP4 Servicing Carrier Allowance for Plan B for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0742-01	5	Servicing Carrier Allowance—Plan C	NP1 TOTAL SERVICING CARRIER ALLOWANCE MUST BE EQUAL TO TOTAL OF NP4 SERVICING CARRIER ALLOWANCE BY PLAN FOR ALL POLICY YEARS	NP1 Total Servicing Carrier Allowance—Plan C \$_____ must be equal to NP4 Servicing Carrier Allowance for Plan C for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0743-01	5	Total Producer Fees—Plan A	NP1 TOTAL PRODUCER FEES MUST BE EQUAL TO TOTAL OF NP4 PRODUCER FEES BY PLAN FOR ALL POLICY YEARS	NP1 Total Producer Fees—Plan A \$_____ must be equal to NP4 Producer Fees for Plan A for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0744-01	5	Total Producer Fees—Plan B	NP1 TOTAL PRODUCER FEES MUST BE EQUAL TO TOTAL OF NP4 PRODUCER FEES BY PLAN FOR ALL POLICY YEARS	NP1 Total Producer Fees—Plan B \$_____ must be equal to NP4 Producer Fees for Plan B for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0745-01	5	Total Producer Fees—Plan C	NP1 TOTAL PRODUCER FEES MUST BE EQUAL TO TOTAL OF NP4 PRODUCER FEES BY PLAN FOR ALL POLICY YEARS	NP1 Total Producer Fees—Plan C \$_____ must be equal to NP4 Producer Fees for Plan C for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0746-01	5	Total Uncollectible Premium—Plan A	NP1 TOTAL UNCOLLECTIBLE PREMIUM MUST BE EQUAL TO TOTAL OF NP4 UNCOLLECTIBLE PREMIUMS BY PLAN FOR ALL POLICY YEARS	NP1 Total Uncollectible Premium—Plan A \$_____ must be equal to NP4 Uncollectible Premium for Plan A for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0747-01	5	Total Uncollectible Premium—Plan B	NP1 TOTAL UNCOLLECTIBLE PREMIUM MUST BE EQUAL TO TOTAL OF NP4 UNCOLLECTIBLE PREMIUMS BY PLAN FOR ALL POLICY YEARS	NP1 Total Uncollectible Premium—Plan B \$_____ must be equal to NP4 Uncollectible Premium for Plan B for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL



Attachment A

NEW POOL DATA EDIT MATRIX—FUTURE ENHANCEMENTS

Record Type	Edit Number	Data Grade	Data Field	Edit Message	Edit Description	Record ID	Edit Type	Target Date/Changes
00, 01	0748-01	5	Total Uncollectible Premium—Plan C	NP1 TOTAL UNCOLLECTIBLE PREMIUM MUST BE EQUAL TO TOTAL OF NP4 UNCOLLECTIBLE PREMIUMS BY PLAN FOR ALL POLICY YEARS	NP1 Total Uncollectible Premium—Plan C \$_____ must be equal to NP4 Uncollectible Premium for Plan C for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0749-01	5	Total Unearned Premium—Plan B	NP1 TOTAL UNEARNED PREMIUM RESERVE MUST BE EQUAL TO TOTAL OF NP4 UNEARNED PREMIUM RESERVE BY PLAN FOR ALL POLICY YEARS	NP1 Total Unearned Premium—Plan B \$_____ must be equal to NP4 Unearned Premium for Plan B for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.
00, 01	0750-01	5	Total Unearned Premium—Plan C	NP1 TOTAL UNEARNED PREMIUM RESERVE MUST BE EQUAL TO TOTAL OF NP4 UNEARNED PREMIUM RESERVE BY PLAN FOR ALL POLICY YEARS	NP1 Total Unearned Premium—Plan C \$_____ must be equal to NP4 Unearned Premium for Plan C for all policy years \$_____.	TT, 1M	Relational	2nd Qtr. 2020—Adding a new edit.

KEY

Record Types: 00 = NP1, 01 = NP4, 02 = NPX, 03 = LGL



Attachment B

CURRENT POOL EDITS MAPPED TO FUTURE EDITS

Current Edit Number	Current Data Field Name	New Edit Number	Change Explanation
101	TRANSACTION CODE	0630-01	Deactivating current edit; converting to Edit 0630-01.
103	STATE CODE	0725-02	Deactivating current edit; converting to Edit 0725-02.
104	POLICY YEAR	0733-02	Deactivating current edit; converting to Edit 0733-02.
105	CARRIER CODE	0028-02	Deactivating current edit; converting to Edit 0028-02.
110	CARRIER CODE	0028-01	Deactivating current edit; converting to Edit 0028-01.
111	CARRIER CODE	0028-02	Deactivating current edit; converting to Edit 0028-02.
201	RECORD IDENTIFIER	0654-03	Deactivating current edit; converting to Edit 0654-03.
204	RECORD IDENTIFIER	0654-03	Deactivating current edit; converting to Edit 0654-03.
214	POLICY NUMBER	0156-02	Deactivating current edit; converting to Edit 0156-02.
215	RECORD IDENTIFIER	0654-03	Deactivating current edit; converting to Edit 0654-03.
216	POOL CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
220	CLAIMS OUTSTANDING	0611-06	Deactivating current edit; converting to Edit 0611-06.
221	CLAIMS OUTSTANDING	0611-04	Deactivating current edit; converting to Edit 0611-04.
223	CLAIMS OUTSTANDING	0611-07	Deactivating current edit; converting to Edit 0611-07.
224	CLAIMS REPORTED	0612-11	Deactivating current edit; converting to Edit 0612-11.
226	CLAIMS REPORTED	0612-10	Deactivating current edit; converting to Edit 0612-10.
228	LOSS PAYMENTS—CURRENT ACCIDENT YEAR	0640-11	Deactivating current edit; converting to Edit 0640-11.
231	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0612-03	Deactivating current edit; converting to Edit 0612-03.
232	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-02	Deactivating current edit; converting to Edit 0672-02.
233	LOSS PAYMENTS—CURRENT ACCIDENT YEAR, LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR, LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0632-03	Deactivating current edit; converting to Edit 0632-03.
234	LOSS PAYMENTS—CURRENT ACCIDENT YEAR, LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR, LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0632-06	Deactivating current edit; converting to Edit 0632-06.
235	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-06	Deactivating current edit; converting to Edit 0671-06.
236	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-07	Deactivating current edit; converting to Edit 0671-07.
237	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0632-07	Deactivating current edit; converting to Edit 0632-07.
240	LOSS PAYMENTS—CURRENT ACCIDENT YEAR, LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR, LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0632-05	Deactivating current edit; converting to Edit 0632-05.
242	LOSS PAYMENTS—CURRENT ACCIDENT YEAR, LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR, LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0632-08	Deactivating current edit; converting to Edit 0632-08.
243	LOSS PAYMENTS—CURRENT ACCIDENT YEAR, SUBROGATION RECOVERED	0640-03	Deactivating current edit; converting to Edit 0640-03.
244	LOSS PAYMENTS—CURRENT ACCIDENT YEAR	0632-09	Deactivating current edit; converting to Edit 0632-09.
246	LOSS PAYMENTS—CURRENT ACCIDENT YEAR	0640-02	Deactivating current edit; converting to Edit 0640-02.
251	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR	0641-02	Deactivating current edit; converting to Edit 0641-02.



Attachment B

CURRENT POOL EDITS MAPPED TO FUTURE EDITS

Current Edit Number	Current Data Field Name	New Edit Number	Change Explanation
256	SUBROGATION RECOVERED	0620-04	Deactivating current edit; converting to Edit 0620-04.
258	ALL FIELDS	0632-10	Deactivating current edit; converting to Edit 0632-10.
260	LOSS PAYMENTS—CURRENT ACCIDENT YEAR, LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, SUBROGATION RECOVERED	0640-04	Deactivating current edit; converting to Edit 0640-04.
261	TOTAL LOSS PAYMENTS	0641-02	Deactivating current edit; converting to Edit 0641-02.
262	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, SUBROGATION RECOVERED	0641-06	Deactivating current edit; converting to Edit 0641-06.
263	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, SUBROGATION RECOVERED	0641-05	Deactivating current edit; converting to Edit 0641-05.
301	UNCOLLECTED PREMIUMS	0608-01	Deactivating current edit; converting to Edit 0608-01.
302	UNCOLLECTED PREMIUMS	0608-01	Deactivating current edit; converting to Edit 0608-01.
303	UNCOLLECTED PREMIUMS	0608-01	Deactivating current edit; converting to Edit 0608-01.
305	UNEARNED PREMIUM RESERVE	0609-01	Deactivating current edit; converting to Edit 0609-01.
306	UNEARNED PREMIUM RESERVE	0609-01	Deactivating current edit; converting to Edit 0609-01.
307	BEGINNING DEFERRED PREMIUM	0629-01	Deactivating current edit; converting to Edit 0629-01.
309	PREMIUMS WRITTEN	0623-01	Deactivating current edit; converting to Edit 0623-01.
311	CLAIMS CLOSED WITH PAYMENT	0619-01	Deactivating current edit; converting to Edit 0619-01.
312	UNEARNED PREMIUM RESERVE	0609-01	Deactivating current edit; converting to Edit 0609-01.
313	CLAIMS CLOSED WITHOUT PAYMENT	0621-01	Deactivating current edit; converting to Edit 0621-01.
314	ALAE	0635-01	Deactivating current edit; converting to Edit 0635-01.
315	CLAIMS OUTSTANDING	0611-01	Deactivating current edit; converting to Edit 0611-01.
317	CLAIMS REPORTED	0612-01	Deactivating current edit; converting to Edit 0612-01.
322	ENDING DEFERRED PREMIUM	0613-01	Deactivating current edit; converting to Edit 0613-01.
324	GROSS WRITTEN PREMIUM	0732-01	Deactivating current edit; converting to Edit 0732-01.
326	LOSS PAYMENTS—CURRENT ACCIDENT YEAR	0640-01	Deactivating current edit; converting to Edit 0640-01.
327	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR	0641-01	Deactivating current edit; converting to Edit 0641-01.
328	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-01	Deactivating current edit; converting to Edit 0671-01.
329	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-01	Deactivating current edit; converting to Edit 0672-01.
332	SUBROGATION RECOVERED	0620-01	Deactivating current edit; converting to Edit 0620-01.
333	SUBROGATION RECOVERED	0620-01	Deactivating current edit; converting to Edit 0620-01.
337	OTHER CHARGES	0614-01	Deactivating current edit; converting to Edit 0614-01.
338	OTHER CHARGES	0614-01	Deactivating current edit; converting to Edit 0614-01.
339	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-01	Deactivating current edit; converting to Edit 0671-01.
340	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-01	Deactivating current edit; converting to Edit 0671-01.
341	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-01	Deactivating current edit; converting to Edit 0671-01.
342	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-01	Deactivating current edit; converting to Edit 0671-01.
343	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-01	Deactivating current edit; converting to Edit 0672-01.
344	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-01	Deactivating current edit; converting to Edit 0672-01.
345	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-01	Deactivating current edit; converting to Edit 0672-01.



Attachment B

CURRENT POOL EDITS MAPPED TO FUTURE EDITS

Current Edit Number	Current Data Field Name	New Edit Number	Change Explanation
346	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-01	Deactivating current edit; converting to Edit 0672-01.
347	LOSS PAYMENTS—CURRENT ACCIDENT YEAR	0640-01	Deactivating current edit; converting to Edit 0640-01.
348	LOSS PAYMENTS—CURRENT ACCIDENT YEAR	0640-01	Deactivating current edit; converting to Edit 0640-01.
349	LOSS PAYMENTS—CURRENT ACCIDENT YEAR	0640-01	Deactivating current edit; converting to Edit 0640-01.
350	LOSS PAYMENTS—CURRENT ACCIDENT YEAR	0640-01	Deactivating current edit; converting to Edit 0640-01.
351	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR	0641-01	Deactivating current edit; converting to Edit 0641-01.
352	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR	0641-01	Deactivating current edit; converting to Edit 0641-01.
353	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR	0641-01	Deactivating current edit; converting to Edit 0641-01.
354	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR	0641-01	Deactivating current edit; converting to Edit 0641-01.
355	PREMIUM CEDED TO THE POOL	0627-01	Deactivating current edit; converting to Edit 0627-01.
356	PREMIUMS WRITTEN	0623-01	Deactivating current edit; converting to Edit 0623-01.
357	PREMIUMS WRITTEN	0623-01	Deactivating current edit; converting to Edit 0623-01.
358	PRODUCER FEES	0615-01	Deactivating current edit; converting to Edit 0615-01.
359	PRODUCER FEES	0615-01	Deactivating current edit; converting to Edit 0615-01.
360	PRODUCER FEES	0615-01	Deactivating current edit; converting to Edit 0615-01.
362	SERVICING CARRIER ALLOWANCE	0617-01	Deactivating current edit; converting to Edit 0617-01.
363	SERVICING CARRIER ALLOWANCE	0617-01	Deactivating current edit; converting to Edit 0617-01.
364	SERVICING CARRIER ALLOWANCE	0617-01	Deactivating current edit; converting to Edit 0617-01.
367	PAID DCCE—CURRENT ACCIDENT YEAR	0640-01	Deactivating current edit; converting to Edit 0640-01.
368	PAID DCCE—SUBSEQUENT ACCIDENT YEAR	0641-01	Deactivating current edit; converting to Edit 0641-01.
369	TOTAL PAID DCCE	0635-01	Deactivating current edit; converting to Edit 0635-01.
370	OUTSTANDING DCCE—CURRENT ACCIDENT YEAR	0671-01	Deactivating current edit; converting to Edit 0671-01.
371	OUTSTANDING DCCE—SUBSEQUENT ACCIDENT YEAR	0672-01	Deactivating current edit; converting to Edit 0672-01.
372	TOTAL OUTSTANDING DCCE	0626-01	Deactivating current edit; converting to Edit 0626-01.
378	TOTAL LOSS PAYMENTS	0661-01	Deactivating current edit; converting to Edit 0661-01.
385	TOTAL LOSSES OUTSTANDING	0626-01	Deactivating current edit; converting to Edit 0626-01.
388	TOTAL LOSSES OUTSTANDING	0626-01	Deactivating current edit; converting to Edit 0626-01.
389	TOTAL LOSSES OUTSTANDING	0626-01	Deactivating current edit; converting to Edit 0626-01.
390	TOTAL LOSSES OUTSTANDING	0626-01	Deactivating current edit; converting to Edit 0626-01.
391	TOTAL LOSSES OUTSTANDING	0626-01	Deactivating current edit; converting to Edit 0626-01.
392	TOTAL LOSS PAYMENTS	0661-01	Deactivating current edit; converting to Edit 0661-01.
393	TOTAL LOSS PAYMENTS	0661-01	Deactivating current edit; converting to Edit 0661-01.
394	TOTAL LOSS PAYMENTS	0661-01	Deactivating current edit; converting to Edit 0661-01.
395	TOTAL LOSS PAYMENTS	0661-01	Deactivating current edit; converting to Edit 0661-01.
397	POLICY YEAR	0733-01	Deactivating current edit; converting to Edit 0733-01.
401	TRANSACTION KEY FIELDS	None	Deactivating current edit; functionality no longer needed in new tool.



Attachment B

CURRENT POOL EDITS MAPPED TO FUTURE EDITS

Current Edit Number	Current Data Field Name	New Edit Number	Change Explanation
420	POOL CODE	0726-02	Deactivating current edit; converting to Edit 0726-02.
421	POOL CODE	0726-02	Deactivating current edit; converting to Edit 0726-02.
430	QUARTER END DATE	0618-01	Deactivating current edit; converting to Edit 0618-01.
463	ALL FIELDS	0623-02	Deactivating current edit; converting to Edit 0623-02.
464	ALL FIELDS	0632-04	Deactivating current edit; converting to Edit 0632-04.
471	PREMIUM CEDED TO THE POOL	0627-02	Deactivating current edit; converting to Edit 0627-02.
472	PREMIUM CEDED TO THE POOL, PREMIUMS WRITTEN	0627-04	Deactivating current edit; converting to Edit 0627-04.
473	PREMIUM CEDED TO THE POOL	0627-03	Deactivating current edit; converting to Edit 0627-03.
475	TRANSACTION KEY FIELDS	None	Deactivating current edit; functionality no longer needed in new tool.
500	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
501	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
502	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
503	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
504	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
505	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
506	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
507	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
508	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
509	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
510	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
511	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
512	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
513	PAID LOSSES, CASE OUTSTANDING	0033-04	Deactivating current edit; converting to Edit 0033-04.
515	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
516	CLAIM NUMBER	0033-02	Deactivating current edit; converting to Edit 0033-02.
517	CLAIM STATUS CODE	0034-01	Deactivating current edit; converting to Edit 0034-01.
518	QUARTER END DATE	0618-01	Deactivating current edit; converting to Edit 0618-01.
519	REPORT TYPE	0655-01	Deactivating current edit; converting to Edit 0655-01.
521	REPORT CODE	0654-03	Deactivating current edit; converting to Edit 0654-03.
522	REPORT CODE	None	Deactivating current edit; NP1 will no longer be accepted in a file.
523	POLICY YEAR	None	Deactivating current edit; NP1 will no longer be accepted in a file.
524	RECORD IDENTIFIER	None	Deactivating current edit; NP1 will no longer be accepted in a file.
601	ACCIDENT DATE	0001-01	Deactivating current edit; converting to Edit 0001-01.
602	TRANSACTION KEY FIELDS	None	Deactivating current edit; functionality no longer needed in new tool.



Attachment B

CURRENT POOL EDITS MAPPED TO FUTURE EDITS

Current Edit Number	Current Data Field Name	New Edit Number	Change Explanation
603	POLICY EFFECTIVE DATE	0153-01	Deactivating current edit; converting to Edit 0153-01.
604	PAID LOSSES	0645-01	Deactivating current edit; converting to Edit 0645-01.
606	CASE OUTSTANDING	0730-01	Deactivating current edit; converting to Edit 0730-01.
616	ACCIDENT DATE	0001-03	Deactivating current edit; converting to Edit 0001-03.
622	FILE NAME	0600-01	Deactivating current edit; converting to Edit 0600-01.
624	REPORT CODE	0654-04	Deactivating current edit; converting to Edit 0654-04.
810	PREMIUMS WRITTEN	0623-05	Deactivating current edit; converting to Edit 0623-05.
811	PREMIUMS WRITTEN	0623-05	Deactivating current edit; converting to Edit 0623-05.
812	UNCOLLECTED PREMIUMS	0608-02	Deactivating current edit; converting to Edit 0608-02.
813	UNCOLLECTED PREMIUMS	0608-02	Deactivating current edit; converting to Edit 0608-02.
814	SERVICING CARRIER ALLOWANCE	0617-02	Deactivating current edit; converting to Edit 0617-02.
815	SERVICING CARRIER ALLOWANCE	0617-02	Deactivating current edit; converting to Edit 0617-02.
816	PRODUCER FEES	0615-02	Deactivating current edit; converting to Edit 0615-02.
817	PRODUCER FEES	0615-02	Deactivating current edit; converting to Edit 0615-02.
818	OTHER CHARGES	0614-02	Deactivating current edit; converting to Edit 0614-02.
819	MISCELLANEOUS EXPENSES	0614-01	Deactivating current edit; converting to Edit 0614-01.
820	TOTAL LOSS PAYMENTS	0661-05	Deactivating current edit; converting to Edit 0661-05.
821	TOTAL LOSS PAYMENTS	0661-05	Deactivating current edit; converting to Edit 0661-05.
822	PREMIUMS WRITTEN, LOSS PAYMENTS	0661-07	Deactivating current edit; converting to Edit 0661-07.
823	PREMIUMS WRITTEN, LOSS PAYMENTS	0623-03	Deactivating current edit; converting to Edit 0623-03.
824	PREMIUMS WRITTEN, TOTAL LOSSES OUTSTANDING	0626-05	Deactivating current edit; converting to Edit 0626-05.
825	PREMIUMS WRITTEN, TOTAL LOSSES OUTSTANDING	0626-05	Deactivating current edit; converting to Edit 0626-05.
826	PREMIUMS WRITTEN, UNEARNED PREMIUM RESERVE	0623-04	Deactivating current edit; converting to Edit 0623-04.
827	PREMIUMS WRITTEN, UNEARNED PREMIUM RESERVE	0623-04	Deactivating current edit; converting to Edit 0623-04.
828	TOTAL LOSS PAYMENTS	0661-04	Deactivating current edit; converting to Edit 0661-04.
829	TOTAL LOSS PAYMENTS	0661-03	Deactivating current edit; converting to Edit 0661-03.
830	TOTAL LOSS PAYMENTS, SUBROGATION RECOVERED	None	Deactivating current edit; functionality no longer needed.
831	TOTAL LOSS PAYMENTS, SUBROGATION RECOVERED	None	Deactivating current edit; functionality no longer needed.
832	PREMIUMS WRITTEN	0623-05	Deactivating current edit; converting to Edit 0623-05.
833	UNCOLLECTED PREMIUMS	0608-02	Deactivating current edit; converting to Edit 0608-02.
834	SERVICING CARRIER ALLOWANCE	0617-02	Deactivating current edit; converting to Edit 0617-02.
835	PRODUCER FEES	0615-02	Deactivating current edit; converting to Edit 0615-02.
836	OTHER CHARGES	0614-02	Deactivating current edit; converting to Edit 0614-02.
837	TOTAL LOSS PAYMENTS	0661-05	Deactivating current edit; converting to Edit 0661-05.
839	PREMIUMS WRITTEN, LOSS PAYMENTS	0661-06	Deactivating current edit; converting to Edit 0661-06.
840	PREMIUMS WRITTEN, TOTAL LOSSES OUTSTANDING	0626-05	Deactivating current edit; converting to Edit 0626-05.
841	PREMIUMS WRITTEN, UNEARNED PREMIUM RESERVE	0623-04	Deactivating current edit; converting to Edit 0623-04.



Attachment B

CURRENT POOL EDITS MAPPED TO FUTURE EDITS

Current Edit Number	Current Data Field Name	New Edit Number	Change Explanation
842	CLAIMS CLOSED WITH PAYMENT	0619-04	Deactivating current edit; converting to Edit 0619-04.
843	CLAIMS CLOSED WITHOUT PAYMENT	0621-03	Deactivating current edit; converting to Edit 0621-03.
844	CLAIMS REPORTED	0612-08	Deactivating current edit; converting to Edit 0612-08.
901	BEGINNING DEFERRED PREMIUM	0629-03	Deactivating current edit; converting to Edit 0629-03.
902	BEGINNING DEFERRED PREMIUM	0629-02	Deactivating current edit; converting to Edit 0629-02.
905	CLAIMS CLOSED WITH PAYMENT	0619-03	Deactivating current edit; converting to Edit 0619-03.
908	CLAIMS OUTSTANDING	0611-02	Deactivating current edit; converting to Edit 0611-02.
911	CLAIMS OUTSTANDING	0661-15	Deactivating current edit; converting to Edit 0661-15.
914	CLAIMS REPORTED	0612-12	Deactivating current edit; converting to Edit 0612-12.
915	CLAIMS REPORTED	0612-07	Deactivating current edit; converting to Edit 0612-07.
916	CLAIMS REPORTED	0612-04	Deactivating current edit; converting to Edit 0612-04.
917	CLAIMS OUTSTANDING	0626-09	Deactivating current edit; converting to Edit 0626-09.
918	CLAIMS REPORTED	0612-06	Deactivating current edit; converting to Edit 0612-06.
919	CLAIMS OUTSTANDING	0611-03	Deactivating current edit; converting to Edit 0611-03.
922	CLAIMS REPORTED	0612-02	Deactivating current edit; converting to Edit 0612-02.
925	LOSS PAYMENTS—CURRENT ACCIDENT YEAR	0671-02	Deactivating current edit; converting to Edit 0671-02.
926	LOSS PAYMENTS—CURRENT ACCIDENT YEAR	0640-05	Deactivating current edit; converting to Edit 0640-05.
927	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR	0641-07	Deactivating current edit; converting to Edit 0641-07.
929	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR	0641-08	Deactivating current edit; converting to Edit 0641-08.
930	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-02	Deactivating current edit; converting to Edit 0671-02.
931	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-04	Deactivating current edit; converting to Edit 0671-04.
932	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-04	Deactivating current edit; converting to Edit 0672-04.
933	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-03	Deactivating current edit; converting to Edit 0672-03.
934	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR, CLAIMS OUTSTANDING	0671-03	Deactivating current edit; converting to Edit 0671-03.
937	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR, CLAIMS OUTSTANDING	0671-12	Deactivating current edit; converting to Edit 0671-12.
939	LOSS PAYMENTS—CURRENT ACCIDENT YEAR	0640-06	Deactivating current edit; converting to Edit 0640-06.
943	QUARTER END DATE, DEFERRED PREMIUM	0613-02	Deactivating current edit; converting to Edit 0613-02.
944	SUBROGATION RECOVERED	0620-02	Deactivating current edit; converting to Edit 0620-02.
945	TOTAL LOSS PAYMENTS, SUBROGATION RECOVERED	0620-03	Deactivating current edit; converting to Edit 0620-03.
946	SUBROGATION RECOVERED	0620-02	Deactivating current edit; converting to Edit 0620-02.
947	TOTAL LOSS PAYMENTS, SUBROGATION RECOVERED	0620-03	Deactivating current edit; converting to Edit 0661-17.
949	TOTAL LOSS PAYMENTS	0661-11	Deactivating current edit; converting to Edit 0661-11.
950	TOTAL LOSSES OUTSTANDING	0626-03	Deactivating current edit; converting to Edit 0626-03.
951	TOTAL LOSSES OUTSTANDING	0626-04	Deactivating current edit; converting to Edit 0626-04.
953	TOTAL LOSSES OUTSTANDING	0626-04	Deactivating current edit; converting to Edit 0626-04.
954	TOTAL LOSSES OUTSTANDING	0626-06	Deactivating current edit; converting to Edit 0626-06.
955	TOTAL LOSS PAYMENTS	0661-02	Deactivating current edit; converting to Edit 0661-02.



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CURRENT POOL EDITS MAPPED TO FUTURE EDITS

Current Edit Number	Current Data Field Name	New Edit Number	Change Explanation
956	TOTAL LOSS PAYMENTS	0661-09	Deactivating current edit; converting to Edit 0661-09.
957	TOTAL LOSS PAYMENTS	0661-02	Deactivating current edit; converting to Edit 0661-02.
958	TOTAL LOSS PAYMENTS	0661-02	Deactivating current edit; converting to Edit 0661-02.
959	TOTAL LOSSES OUTSTANDING	0626-04	Deactivating current edit; converting to Edit 0626-04.
960	TOTAL LOSSES OUTSTANDING	0626-04	Deactivating current edit; converting to Edit 0626-04.
963	TOTAL LOSS PAYMENTS	0661-02	Deactivating current edit; converting to Edit 0661-02.
964	CLAIMS REPORTED	0612-05	Deactivating current edit; converting to Edit 0612-05.
965	CLAIMS OUTSTANDING	0611-05	Deactivating current edit; converting to Edit 0611-05.
966	CLAIMS CLOSED WITH PAYMENT	0619-02	Deactivating current edit; converting to Edit 0619-02.
967	CLAIMS CLOSED WITHOUT PAYMENT	0621-02	Deactivating current edit; converting to Edit 0621-02.
968	CLAIMS OUTSTANDING	0611-05	Deactivating current edit; converting to Edit 0611-05.
969	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-10	Deactivating current edit; converting to Edit 0671-10.
970	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-09	Deactivating current edit; converting to Edit 0672-09.
971	TOTAL LOSSES OUTSTANDING	0626-11	Deactivating current edit; converting to Edit 0626-11.
972	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-10	Deactivating current edit; converting to Edit 0671-10.
973	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-09	Deactivating current edit; converting to Edit 0672-09.
974	TOTAL LOSSES OUTSTANDING	0626-11	Deactivating current edit; converting to Edit 0626-11.
975	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-10	Deactivating current edit; converting to Edit 0671-10.
976	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-09	Deactivating current edit; converting to Edit 0672-09.
977	TOTAL LOSSES OUTSTANDING	0626-11	Deactivating current edit; converting to Edit 0626-11.
978	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-10	Deactivating current edit; converting to Edit 0671-10.
979	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-09	Deactivating current edit; converting to Edit 0672-09.
980	TOTAL LOSSES OUTSTANDING	0626-11	Deactivating current edit; converting to Edit 0626-11.
981	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-10	Deactivating current edit; converting to Edit 0671-10.
982	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-09	Deactivating current edit; converting to Edit 0672-09.
983	TOTAL LOSSES OUTSTANDING	0626-11	Deactivating current edit; converting to Edit 0626-11.
984	UNEARNED PREMIUM RESERVE	0609-03	Deactivating current edit; converting to Edit 0609-03.
985	UNEARNED PREMIUM RESERVE	0609-03	Deactivating current edit; converting to Edit 0609-03.
986	UNEARNED PREMIUM RESERVE	0609-03	Deactivating current edit; converting to Edit 0609-03.
988	ENDING DEFERRED PREMIUM	0613-03	Deactivating current edit; converting to Edit 0613-03.
990	ACCIDENT DATE, POLICY EFFECTIVE DATE	0001-04	Deactivating current edit; converting to Edit 0001-04.
991	OCCURRENCE INDICATOR	0639-03	Deactivating current edit; converting to Edit 0639-03.
992	OCCURRENCE INDICATOR	0639-04	Deactivating current edit; converting to Edit 0639-04.
993	ALL FIELDS	0033-03	Deactivating current edit; converting to Edit 0033-03.
994	PAID LOSSES, OUTSTANDING LOSSES	0033-05	Deactivating current edit; converting to Edit 0033-05.
995	ACCIDENT DATE, POLICY EFFECTIVE DATE	0001-05	Deactivating current edit; converting to Edit 0001-05.
1000	CLAIM STATUS CODE, INDEMNITY CASE OUTSTANDING, MEDICAL CASE OUTSTANDING	0034-02	Deactivating current edit; converting to Edit 0034-02.



Attachment B

CURRENT POOL EDITS MAPPED TO FUTURE EDITS

Current Edit Number	Current Data Field Name	New Edit Number	Change Explanation
1001	INDEMNITY PAID LOSSES	0645-02	Deactivating current edit; converting to Edit 0645-02.
1002	MEDICAL PAID LOSSES	0646-03	Deactivating current edit; converting to Edit 0646-03.
1003	PAID LOSSES, CASE OUTSTANDING	0033-07	Deactivating current edit; converting to Edit 0033-07.
1004	PAID LOSSES, CASE OUTSTANDING	0033-06	Deactivating current edit; converting to Edit 0033-06.
1005	CLAIMS REPORTED, CLAIMS OUTSTANDING, CLAIMS CLOSED WITH PAYMENT, CLAIMS CLOSED WITHOUT PAYMENT	0612-09	Deactivating current edit; converting to Edit 0612-09.
1008	CLAIMS REPORTED	0612-05	Deactivating current edit; converting to Edit 0612-05.
1010	LOSS PAYMENTS—CURRENT ACCIDENT YEAR, ACCUMULATED PAID LOSSES	0640-08	Deactivating current edit; converting to Edit 0640-08.
1011	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, ACCUMULATED PAID LOSSES	0641-09	Deactivating current edit; converting to Edit 0641-09.
1012	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR, CASE OUTSTANDING	0671-11	Deactivating current edit; converting to Edit 0671-11.
1013	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR, CASE OUTSTANDING	0672-07	Deactivating current edit; converting to Edit 0672-07.
1014	LOSS PAYMENTS—CURRENT ACCIDENT YEAR, ACCUMULATED PAID LOSSES	0640-09	Deactivating current edit; converting to Edit 0640-09.
1015	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, ACCUMULATED PAID LOSSES	0641-04	Deactivating current edit; converting to Edit 0641-04.
1016	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR, CASE OUTSTANDING	0671-08	Deactivating current edit; converting to Edit 0671-08.
1017	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR, CASE OUTSTANDING	0672-06	Deactivating current edit; converting to Edit 0672-06.
1018	LOSS PAYMENTS—CURRENT ACCIDENT YEAR, ACCUMULATED PAID LOSSES	0640-07	Deactivating current edit; converting to Edit 0640-07.
1019	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, ACCUMULATED PAID LOSSES	0641-03	Deactivating current edit; converting to Edit 0641-03.
1020	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR, CASE OUTSTANDING	0671-09	Deactivating current edit; converting to Edit 0671-09.
1021	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR, CASE OUTSTANDING	0672-08	Deactivating current edit; converting to Edit 0672-08.
1024	LOSS PAYMENTS—CURRENT ACCIDENT YEAR, LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, CLAIMS CLOSED WITH PAYMENT	0661-13	Deactivating current edit; converting to Edit 0661-13.
1025	QUARTER END DATE, UNEARNED PREMIUM RESERVE	0609-04	Deactivating current edit; converting to Edit 0609-04.
1028	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR	0671-05	Deactivating current edit; converting to Edit 0671-05.
1029	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR	0672-05	Deactivating current edit; converting to Edit 0672-05.
1030	TOTAL LOSSES OUTSTANDING	0626-02	Deactivating current edit; converting to Edit 0626-02.
1032	OCCURRENCE INDICATOR	0639-02	Deactivating current edit; converting to Edit 0639-02.
1033	TOTAL PAID DCCE	0661-02	Deactivating current edit; converting to Edit 0661-02.
1034	TOTAL OUTSTANDING DCCE	0626-04	Deactivating current edit; converting to Edit 0626-04.
1036	OUTSTANDING DCCE—CURRENT ACCIDENT YEAR	0671-01	Deactivating current edit; converting to Edit 0671-01.
1037	OUTSTANDING DCCE—SUBSEQUENT ACCIDENT YEAR	0672-09	Deactivating current edit; converting to Edit 0672-09.
1038	TOTAL OUTSTANDING DCCE	0626-11	Deactivating current edit; converting to Edit 0626-11.
1039	INDEMNITY PAID LOSSES	0645-03	Deactivating current edit; converting to Edit 0645-03.
1040	MEDICAL PAID LOSSES	0646-02	Deactivating current edit; converting to Edit 0646-02.
1041	LOSS PAYMENTS—CURRENT ACCIDENT YEAR, ACCUMULATED PAID LOSSES	0640-08	Deactivating current edit; converting to Edit 0640-08.
1042	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, ACCUMULATED PAID LOSSES	0641-09	Deactivating current edit; converting to Edit 0641-09.
1043	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR, CASE OUTSTANDING	0671-11	Deactivating current edit; converting to Edit 0671-11.
1044	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR, CASE OUTSTANDING	0672-07	Deactivating current edit; converting to Edit 0672-07.
1045	LOSS PAYMENTS—CURRENT ACCIDENT YEAR, ACCUMULATED PAID LOSSES	0640-09	Deactivating current edit; converting to Edit 0640-09.



Attachment B

CURRENT POOL EDITS MAPPED TO FUTURE EDITS

Current Edit Number	Current Data Field Name	New Edit Number	Change Explanation
1046	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, ACCUMULATED PAID LOSSES	0641-04	Deactivating current edit; converting to Edit 0641-04.
1047	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR, CASE OUTSTANDING	0671-08	Deactivating current edit; converting to Edit 0671-08.
1048	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR, CASE OUTSTANDING	0672-06	Deactivating current edit; converting to Edit 0672-06.
1049	LOSS PAYMENTS—CURRENT ACCIDENT YEAR, ACCUMULATED PAID LOSSES	0640-07	Deactivating current edit; converting to Edit 0640-07.
1050	LOSS PAYMENTS—SUBSEQUENT ACCIDENT YEAR, ACCUMULATED PAID LOSSES	0641-03	Deactivating current edit; converting to Edit 0641-03.
1051	LOSSES OUTSTANDING—CURRENT ACCIDENT YEAR, CASE OUTSTANDING	0671-09	Deactivating current edit; converting to Edit 0671-09.
1052	LOSSES OUTSTANDING—SUBSEQUENT ACCIDENT YEAR, CASE OUTSTANDING	0672-08	Deactivating current edit; converting to Edit 0672-08.
1053	TOTAL PAID LOSSES	0661-12	Deactivating current edit; converting to Edit 0661-12.
1054	POLICY EFFECTIVE DATE	0153-03	Deactivating current edit; converting to Edit 0153-03.
1057	OCCURRENCE INDICATOR	0639-01	Deactivating current edit; converting to Edit 0639-01.
1091	POOL CODE	None	Deactivating current edit; functionality no longer needed in new tool.
1092	TRANSACTION CODE	None	Deactivating current edit; functionality no longer needed in new tool.
1093	CARRIER CODE	0028-04	Deactivating current edit; converting to Edit 0028-04.
1094	CARRIER CODE	0028-03	Deactivating current edit; converting to Edit 0028-03.
1095	REPORT CODE	None	Deactivating current edit; functionality no longer needed in new tool.
1096	REPORT CODE	None	Deactivating current edit; functionality no longer needed in new tool.
1097	RECORD IDENTIFIER	0654-03	Deactivating current edit; converting to Edit 0654-03.
1098	RECORD IDENTIFIER	None	Deactivating current edit; functionality no longer needed in new tool.
1110	TOTAL PREMIUMS WRITTEN—TRAUMATIC	None	Deactivating current edit; functionality no longer needed in new tool.
1111	TOTAL PREMIUMS WRITTEN—OCCUPATIONAL DISEASE	None	Deactivating current edit; functionality no longer needed in new tool.
1112	TOTAL LOSS PAYMENTS—TRAUMATIC	None	Deactivating current edit; functionality no longer needed in new tool.
1113	TOTAL LOSS PAYMENTS—OCCUPATIONAL DISEASE	None	Deactivating current edit; functionality no longer needed in new tool.
1114	TOTAL SERVICING CARRIER ALLOWANCE—TRAUMATIC	None	Deactivating current edit; functionality no longer needed in new tool.
1115	TOTAL SERVICING CARRIER ALLOWANCE—OCCUPATIONAL DISEASE	None	Deactivating current edit; functionality no longer needed in new tool.
1116	TOTAL PRODUCER FEES—TRAUMATIC	None	Deactivating current edit; functionality no longer needed in new tool.
1117	TOTAL PRODUCER FEES—OCCUPATIONAL DISEASE	None	Deactivating current edit; functionality no longer needed in new tool.
1118	TOTAL UNCOLLECTED PREMIUMS—TRAUMATIC	None	Deactivating current edit; functionality no longer needed in new tool.
1119	TOTAL UNCOLLECTED PREMIUMS—OCCUPATIONAL DISEASE	None	Deactivating current edit; functionality no longer needed in new tool.



Attachment B

CURRENT POOL EDITS MAPPED TO FUTURE EDITS

Current Edit Number	Current Data Field Name	New Edit Number	Change Explanation
1120	TOTAL COLLECTION EXPENSES—TRAUMATIC	None	Deactivating current edit; functionality no longer needed in new tool.
1121	TOTAL COLLECTION EXPENSES—OCCUPATIONAL DISEASE	None	Deactivating current edit; functionality no longer needed in new tool.
1122	TOTAL KENTUCKY ASSESSMENT	None	Deactivating current edit; functionality no longer needed in new tool.
1123	TOTAL OTHER EXPENSES—TRAUMATIC	None	Deactivating current edit; functionality no longer needed in new tool.
1124	TOTAL OTHER EXPENSES—OCCUPATIONAL DISEASE	None	Deactivating current edit; functionality no longer needed in new tool.
1125	TOTAL OTHER CHARGES	None	Deactivating current edit; functionality no longer needed in new tool.
1126	NET AMOUNT DUE	None	Deactivating current edit; functionality no longer needed in new tool.
1127	TOTAL LOSSES OUTSTANDING—TRAUMATIC	None	Deactivating current edit; functionality no longer needed in new tool.
1128	TOTAL LOSSES OUTSTANDING—OCCUPATIONAL DISEASE	None	Deactivating current edit; functionality no longer needed in new tool.
1129	TOTAL LOSSES OUTSTANDING	None	Deactivating current edit; functionality no longer needed in new tool.
1130	TOTAL UNEARNED PREMIUM—TRAUMATIC	None	Deactivating current edit; functionality no longer needed in new tool.
1131	TOTAL UNEARNED PREMIUM—OCCUPATIONAL DISEASE	None	Deactivating current edit; functionality no longer needed in new tool.
1132	TOTAL UNEARNED PREMIUM	None	Deactivating current edit; functionality no longer needed in new tool.
1133	TOTAL PREMIUMS WRITTEN	None	Deactivating current edit; functionality no longer needed in new tool.
1134	TOTAL LOSS PAYMENTS	None	Deactivating current edit; functionality no longer needed in new tool.
1135	TOTAL SERVICING CARRIER ALLOWANCES	None	Deactivating current edit; functionality no longer needed in new tool.
1136	TOTAL UNCOLLECTED PREMIUMS	None	Deactivating current edit; functionality no longer needed in new tool.
1137	TOTAL COLLECTIONS EXPENSES	None	Deactivating current edit; functionality no longer needed in new tool.
1138	TOTAL PRODUCER FEES	None	Deactivating current edit; functionality no longer needed in new tool.
1139	TOTAL SPECIAL ASSESSMENTS	None	Deactivating current edit; functionality no longer needed in new tool.
1140	TOTAL OTHER ADJUSTMENTS	None	Deactivating current edit; functionality no longer needed in new tool.
1141	NET AMOUNT DUE	None	Deactivating current edit; functionality no longer needed in new tool.
1142	TOTAL LOSSES OUTSTANDING—PLAN A	None	Deactivating current edit; functionality no longer needed in new tool.



Attachment B

CURRENT POOL EDITS MAPPED TO FUTURE EDITS

Current Edit Number	Current Data Field Name	New Edit Number	Change Explanation
1143	TOTAL LOSSES OUTSTANDING—PLAN B	None	Deactivating current edit; functionality no longer needed
1144	TOTAL LOSSES OUTSTANDING—PLAN C	None	Deactivating current edit; functionality no longer needed in new tool.
1145	TOTAL LOSSES OUTSTANDING	None	Deactivating current edit; functionality no longer needed in new tool.
1146	PREMIUMS WRITTEN, SERVICING CARRIER ALLOWANCE, UNCOLLECTED PREMIUM, PRODUCER FEES	None	Deactivating current edit; functionality no longer needed in new tool.
1147	TOTAL LOSS PAYMENTS	None	Deactivating current edit; functionality no longer needed in new tool.
1148	TOTAL LOSSES OUTSTANDING	None	Deactivating current edit; functionality no longer needed in new tool.
1149	OTHER CHARGES, UNEARNED PREMIUM RESERVE	None	Deactivating current edit; functionality no longer needed in new tool.
1150	PREMIUMS WRITTEN, SERVICING CARRIER ALLOWANCE, UNCOLLECTED PREMIUM, PRODUCER FEES	None	Deactivating current edit; functionality no longer needed in new tool.
1151	TOTAL LOSS PAYMENTS, TOTAL LOSSES OUTSTANDING	None	Deactivating current edit; functionality no longer needed in new tool.
1152	PREMIUMS WRITTEN, TOTAL PREMIUMS WRITTEN—TRAUMATIC	0684-01	Deactivating current edit; converting to Edit 0684-01.
1153	PREMIUMS WRITTEN, TOTAL PREMIUMS WRITTEN—OCCUPATIONAL DISEASE	0685-01	Deactivating current edit; converting to Edit 0685-01.
1154	LOSS PAYMENTS, TOTAL LOSS PAYMENTS—TRAUMATIC	0670-01	Deactivating current edit; converting to Edit 0670-01.
1155	LOSS PAYMENTS, TOTAL LOSS PAYMENTS—OCCUPATIONAL DISEASE	0669-01	Deactivating current edit; converting to Edit 0669-01.
1156	SERVICING CARRIER ALLOWANCE, TOTAL SERVICING CARRIER ALLOWANCE—TRAUMATIC	0673-01	Deactivating current edit; converting to Edit 0673-01.
1157	SERVICING CARRIER ALLOWANCE, TOTAL SERVICING CARRIER ALLOWANCE—OCCUPATIONAL DISEASE	0674-01	Deactivating current edit; converting to Edit 0674-01.
1158	PRODUCER FEES, TOTAL PRODUCER FEES—TRAUMATIC	0675-01	Deactivating current edit; converting to Edit 0675-01.
1159	PRODUCER FEES, TOTAL PRODUCER FEES—OCCUPATIONAL DISEASE	0676-01	Deactivating current edit; converting to Edit 0676-01.
1160	UNCOLLECTED PREMIUM, TOTAL UNCOLLECTED PREMIUM—TRAUMATIC	0677-01	Deactivating current edit; converting to Edit 0677-01.
1161	UNCOLLECTED PREMIUM, TOTAL UNCOLLECTED PREMIUM—OCCUPATIONAL DISEASE	0678-01	Deactivating current edit; converting to Edit 0678-01.
1162	OTHER CHARGES, TOTAL OTHER EXPENSES—TRAUMATIC, TOTAL COLLECTION EXPENSES—TRAUMATIC	0688-01	Deactivating current edit; converting to Edit 0688-01.
1163	OTHER CHARGES, TOTAL OTHER EXPENSES—OCCUPATIONAL DISEASE, TOTAL COLLECTION EXPENSES—OCCUPATIONAL DISEASE	0689-01	Deactivating current edit; converting to Edit 0689-01.
1164	TOTAL PRODUCER FEES—TRAUMATIC, TOTAL PRODUCER FEES—OCCUPATIONAL DISEASE, TOTAL UNCOLLECTIBLE PREMIUMS—TRAUMATIC, TOTAL UNCOLLECTIBLE PREMIUMS—OCCUPATIONAL DISEASE, TOTAL COLLECTION EXPENSES—TRAUMATIC, TOTAL COLLECTION EXPENSES—OCCUPATIONAL DISEASE, TOTAL OTHER EXPENSES—TRAUMATIC, TOTAL OTHER EXPENSES—OCCUPATIONAL DISEASE, TOTAL OTHER CHARGES	None	Deactivating current edit; functionality no longer needed in new tool.
1165	LOSSES OUTSTANDING, TOTAL LOSSES OUTSTANDING—TRAUMATIC	0690-01	Deactivating current edit; converting to Edit 0690-01.
1166	LOSSES OUTSTANDING, TOTAL LOSSES OUTSTANDING—OCCUPATIONAL DISEASE	0691-01	Deactivating current edit; converting to Edit 0691-01.
1167	TOTAL LOSSES OUTSTANDING—TRAUMATIC, TOTAL LOSSES OUTSTANDING—OCCUPATIONAL DISEASE, TOTAL LOSSES OUTSTANDING	None	Deactivating current edit; functionality no longer needed in new tool.



Attachment B

CURRENT POOL EDITS MAPPED TO FUTURE EDITS

Current Edit Number	Current Data Field Name	New Edit Number	Change Explanation
1168	UNEARNED PREMIUM RESERVE, TOTAL UNEARNED PREMIUM—TRAUMATIC	0680-01	Deactivating current edit; converting to Edit 0680-01.
1169	UNEARNED PREMIUM RESERVE, TOTAL UNEARNED PREMIUM—OCCUPATIONAL DISEASE	0680-01	Deactivating current edit; converting to Edit 0681-01.
1170	TOTAL UNEARNED PREMIUM—TRAUMATIC, TOTAL UNEARNED PREMIUM—OCCUPATIONAL DISEASE, TOTAL UNEARNED PREMIUM	None	Deactivating current edit; functionality no longer needed in new tool.
1171	PREMIUMS WRITTEN, TOTAL PREMIUMS WRITTEN	None	Deactivating current edit; functionality no longer needed in new tool.
1172	SERVICING CARRIER ALLOWANCE, TOTAL SERVICING CARRIER ALLOWANCE	None	Deactivating current edit; functionality no longer needed in new tool.
1173	UNCOLLECTED PREMIUMS, TOTAL UNCOLLECTED PREMIUMS	None	Deactivating current edit; functionality no longer needed in new tool.
1174	MISCELLANEOUS EXPENSES, TOTAL COLLECTION EXPENSES	None	Deactivating current edit; functionality no longer needed in new tool.
1175	PRODUCER FEES, TOTAL PRODUCER FEES	None	Deactivating current edit; functionality no longer needed in new tool.
1177	LOSS PAYMENTS, TOTAL LOSS PAYMENTS	None	Deactivating current edit; functionality no longer needed in new tool.
1178	LOSSES OUTSTANDING FOR PLAN A, TOTAL LOSSES OUTSTANDING—PLAN A	None	Deactivating current edit; functionality no longer needed in new tool.
1179	LOSSES OUTSTANDING FOR PLAN B, TOTAL LOSSES OUTSTANDING—PLAN B	None	Deactivating current edit; functionality no longer needed in new tool.
1180	LOSSES OUTSTANDING FOR PLAN C, TOTAL LOSSES OUTSTANDING—PLAN C	None	Deactivating current edit; functionality no longer needed in new tool.
1181	TOTAL LOSSES OUTSTANDING—PLAN A, TOTAL LOSSES OUTSTANDING—PLAN B, TOTAL LOSSES OUTSTANDING—PLAN C, TOTAL LOSSES OUTSTANDING	None	Deactivating current edit; functionality no longer needed in new tool.
1182	NET AMOUNT DUE, CEDED PREMIUMS—TRAUMATIC, CEDED PREMIUMS—OCCUPATIONAL DISEASE, LOSS PAYMENTS—TRAUMATIC, LOSS PAYMENTS—OCCUPATIONAL DISEASE, SERVICING CARRIER ALLOWANCE—TRAUMATIC, SERVICING CARRIER ALLOWANCE—OCCUPATIONAL DISEASE, PRODUCER FEES—TRAUMATIC, PRODUCER FEES—OCCUPATIONAL DISEASE, UNCOLLECTIBLE PREMIUM—TRAUMATIC, UNCOLLECTIBLE PREMIUM—OCCUPATIONAL DISEASE, COLLECTION EXPENSES—TRAUMATIC, COLLECTION EXPENSES—OCCUPATIONAL DISEASE, OTHER EXPENSES—TRAUMATIC, OTHER EXPENSE—OCCUPATIONAL DISEASE	None	Deactivating current edit; functionality no longer needed in new tool.
1183	NET AMOUNT DUE, TOTAL CEDED PREMIUM, TOTAL LOSS PAYMENTS, TOTAL SERVICING CARRIER ALLOWANCE, TOTAL PRODUCER FEES, TOTAL UNCOLLECTIBLE PREMIUM, TOTAL COLLECTION EXPENSES, TOTAL SPECIAL ASSESSMENTS, TOTAL OTHER ADJUSTMENTS	None	Deactivating current edit; functionality no longer needed in new tool.
1184	TOTAL KENTUCKY ASSESSMENT	None	Deactivating current edit; NP1 will no longer be accepted in a file.
1185	TOTAL SPECIAL ASSESSMENTS	None	Deactivating current edit; NP1 will no longer be accepted in a file.
1186	TOTAL OTHER ADJUSTMENTS	None	Deactivating current edit; NP1 will no longer be accepted in a file.