DEPARTMENT OF LABOR AND INDUSTRY

Guide to Common Minnesota EDI and eForm Errors

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Common Minnesota Electronic Data Interchange (EDI) and eForm errors

When an EDI or eForm transaction is rejected, there are various types of error codes returned with the rejection. It can be frustrating to receive an error message and not understand how to proceed. By taking a closer look at the error message(s) received, you will find "clues" or "warnings" about what needs to happen next so the transaction can be resubmitted and accepted.

This customized error resource guide with action steps to help navigate through the various errors that can occur. This document is split into three sections:

1. Error message examples and list of common errors;

2. EDI reporting reference links; and

3. Glossary of Campus/EDI abbreviations

Error message examples - EDI submitters

Below are examples of what an error message may look like from a rejected transaction when submitted via EDI by various stakeholders.

Error Message from a Rejected FROI UR transaction:	Claim Administrator Claim Number — Must be valid content Element Error Text — CACN does not match existing record
WHAT TO DO NEXT?	Verify the Claim Administrator Claim Number (CACN) was entered in your submission exactly as previously reported. This value must mirror what was entered in previous transactions filed in Legacy. If Campus has an incorrect CACN listed, you should first file your FROI UR using the incorrect CACN and once the FROI UR accepts, follow with filing the FROI 02 to update the CACN to how it should be entered going forward. An alternative would be for EDI staff to update the CACN for you **before filing your FROI UR**. The ability to have EDI staff update CACNs is limited and available only before FROI URs are filed.

Error Message from a Rejected FROI UR transaction:	Initial Date Disability Began — Mandatory Field Not Present
WHAT TO DO NEXT?	You must enter the Initial Date Disability Began and resubmit.

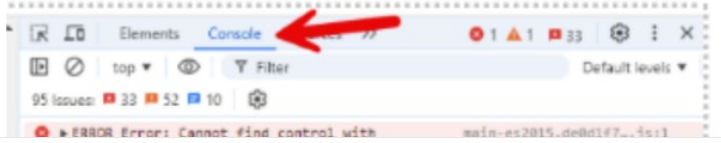| Error message from a Rejected PY transaction:	State Claim Number and/or Employee Security ID — 001 Mandatory field not present
WHAT TO DO NEXT?	DN0005 (State Claim Number a/k/a CL and JCN) and/or DN0206 (EE's Security ID - ESID a/k/a WID – Worker ID) must be completed and match what is currently assigned in the Campus claim. The ESID/WID is EE specific and is assigned/created when the first claim is filed with EE's information (Name, DOB, SSN, Address, etc.) in Campus and will remain the same if additional claims (DOIs) are later filed. The JCN/CL number is claim/DOI specific and as new claims are filed; they will be assigned different JCN/CL numbers. Enter the correct WID and JCN in your transaction and resubmit. If you do not have this information to file your transaction in Campus, contact the EDI Team at dli.edi@state.mn.us for further assistance.

Error message from a Rejected FROI 00 transaction:	Maintenance Type Code (MTC/DN0001) Error #1 — Mandatory field not present MTC/CACN cannot be duplicated per batch
WHAT TO DO NEXT?	The FROI 00 transaction was filed (entered) twice in the same batch when submitted. When this occurs, we request you to resubmit your transaction by entering the FROI 00 transaction only once in a batch submission.

Error message from a Rejected FROI 00/UR transaction:	Invalid Event Sequence — SSN or PIN does not match existing record Must be valid content — DN0206 not found matching DN0042, DN0052
WHAT TO DO NEXT?	**The ESID/WID (DN0206) assigned in Campus doesn't match the information entered in the FROI 00/UR transaction for EE's SSN (DN0042) or PIN (Personal ID Number a/k/a Employee ID Assigned by Jurisdiction) (DN0154) and/or DN0052 (EE's DOB). Check the SSN or PIN entered in transaction mirrors what is listed in Campus and resubmit if it was entered incorrectly. If submission again rejects, reach out to dli.edi@state.mn.us to verify the SSN, PIN and EE's DOB match what is listed in Campus. Once obtained, re-enter and submit.

**NOTE: If you cannot obtain a valid SSN for the EE from the Employee or Employer, you should reach out to dli.edi@state.mn.us to see if the EE has already been assigned a PIN which is a "unique assigned number/assigned State ID Number" (known as a PIN – Personal Identification Number a/k/a Employee ID Assigned by Jurisdiction) in order to properly report the claim in Campus. If a PIN has been assigned, enter and make certain to choose from the drop-down options "Employee ID Assigned by Jurisdiction" rather than "Social Security Number". EE's SSN can be updated at a later date if one is obtained by filing a FROI/SROI 02 depending on what transaction was last accepted.*
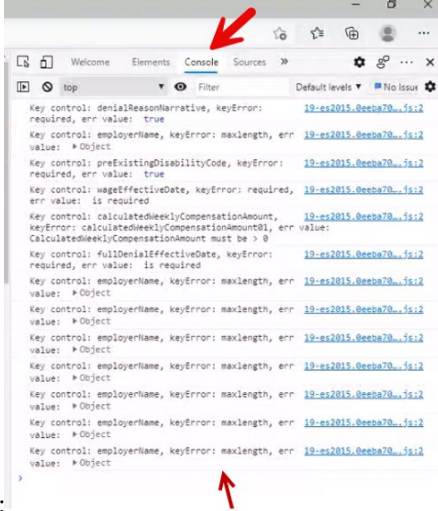
Example scenarios – eForm submitters

The following scenarios are helpful for those submitters who file by eForm.

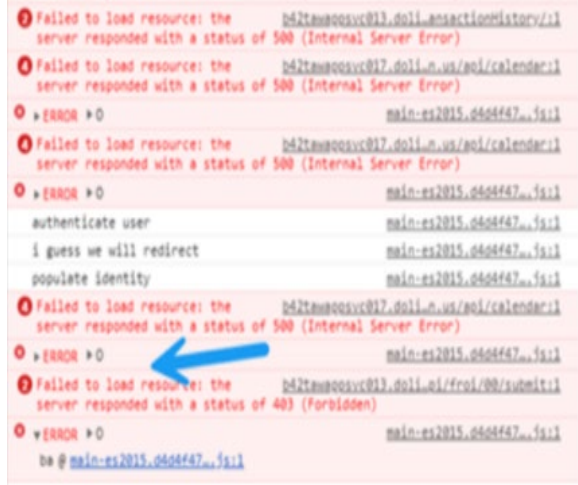|	
SCENARIO #1: **Clearing Cache and re-boot Campus**	You have completed filling out your transaction on a claim you are assigned to in Campus and when pressing the "Submit" button, Campus doesn't respond or process your transaction, and no error message is provided.
WHAT TO DO NEXT?	Chances are the reason your transaction is not processing is there may be too many items saved in your browser's cache, which can cause glitches when filing in Campus. If this happens, you should **clear your browser's cache and do a hard reboot of Campus (by pressing the Control +F5 keys) to refresh and restart Campus**. Besides this, **it'd be best to not reattempt to submit a transaction that had been previously saved as a "draft" and rather submit your transaction when it is first entered and completed without being saved**. If your transaction continues to not process once the above instruction has been attempted, try the below instruction (Scenario #2). If that doesn't help resolve the issue to get your transaction to be accepted, please contact the EDI team at dli.edi@state.mn.us for further assistance.
SCENARIO #2: **Activating Console**	You have completed your transaction and upon pressing the "Submit" button, you receive an error message at the bottom of your transaction screen and realize you do not fully understand the error message provided (or one wasn't provided) of what needs to be changed allowing your transaction to process and accept. If an error message isn't provided, you may want to refer to Scenario #1 above to first see if that instruction will resolve the issue with your submission not processing. If it doesn't resolve the issue, please proceed with the below instructions.
WHAT TO DO NEXT?	If you experience this scenario, there's a way to review edits **prior to pressing the "Submit" button** of what may be causing your transaction to reject. Similar to what the error message may indicate if you were to press the Submit button and receive an error message at the bottom of your screen ... in this situation you'd be looking to view a **feature called the "Console"**. When using the Console, Campus will provide a preview of what's been entered in your transaction giving you "clues" to help discern beforehand why your transaction may reject. To access the Console, you would press **CTRL +Shift I** on the same screen <u>before submitting your transaction</u>, and a box should pop up to the upper right side of your screen (see example of screenshot below) that will show raw data compiled in both pink and yellow areas within that box. The information provided may help you discern what fields need attention for your transaction to successfully process. If after viewing the Console and before the submission is sent and the error message received once the submission has attempted, you are still unable to discern what fields need changing or completing, please reach out to the EDI team at dli.edi@state.mn.us for further assistance. When doing so, please provide a screenshot of the error message(s) and the Console box, along with claim information (EE's name and DOB, DOI, CACN, WID, JCN, etc.), and we can help with what needs changing to allow your submission to successfully process and accept.

Error message examples - eForm submitters

Below are examples of various error messages received from rejected transactions submitted by eForm submitters. In most situations, error messages will show in red at the bottom of the transaction screen when the transaction will not process when pressing the "Submit" button.

Error message from a Rejected eForm - Discontinuance Webform:	DN0002 ClaimAdministratorClaimNumber: Invalid sequencing. Previously accepted SX.
WHAT TO DO NEXT?	The Claim Administrator Claim Number (CACN) entered connecting the Campus claim with the attempted transaction, Campus recognizes that there had been an SX previously filed on this claim, reporting benefits had already stopped. If additional benefits were/are being paid after the last day benefits were previously reported, you would then proceed with filing an RB instead to report the start of new/additional benefits now being paid. Once benefits have again ceased, you would then proceed with filing another SX.

Error message from a Rejected eForm – 04/PD (Denial) webform:	The IR is trying to file their 04 denial and chose to activate the Console (by pressing CTRL +Shift I) before pressing the "Submit" button. The IR sees the Console box below: :
WHAT TO DO NEXT?	The Console box above shows verbiage where the lower red arrow points to "employerName, maxlength, err value". This would likely indicate an error is recognized with how the Employer Name is listed in Campus and it is flagged as it exceeds the maximum length of characters allowed and as entered would not pass edits and upon pressing the "Submit" button, your submission would likely reject. Thus, when seeing this "warning", you know to look again at what was entered for the Employer Name in your transaction. In this

	scenario, you would want to re-enter the Employer Name with no more than 40 characters in length, then resubmit. If making this change to your transaction continues to show the same Console "warning", you should reach out to EDI staff at dli.edi@state.mn.us for further assistance. In some situations, EDI staff may need to update information in Campus internally for your transaction to properly process and accept.

Error message from a Rejected eForm FROI 00:	After entering in all the fields of your FROI 00, the IR decided to activate the Console (by pressing CTRL +Shift I) before pressing the "Submit" button to see if there are any "warnings" that may cause their transaction to error. The IR sees the Console box below:
WHAT TO DO NEXT?	The Console box above where the blue arrow is pointing shows verbiage that the FROI failed to load. That indicates you should resubmit your FROI 00 as previously entered as a new transaction and not submitted from a drafted state. If you continue having issues with your transaction rejecting for this same reason, please contact the EDI team at dli.edi@state.mn.us for further assistance.

Error message from a Rejected eForm - Discontinuance webform:	**DN0088 – benefitPeriodStartDate: DN0088 must be >= DN0056** **DN0090 – benefitTypeClaimWeeks: DN0090 must exist for spec DN0056** **DN0211 – netWeeklyAmountEffectiveDate: DN0211 must be >= DOI**
WHAT TO DO NEXT?	**Translation:** Benefit Period Start Date must be greater (later) than or equal to Initial Date Disability Began Benefit Type Claim Weeks must be entered for Specific Benefit Type Code; and Net Weekly Amount Effective Date must be greater (later) than or equal to DOI Enter the dates noted above and resubmit. If you continue having issues with discerning how to proceed, please contact the EDI team at dli.edi@state.mn.us for further assistance.

EDI reporting reference links

The following list is a collection of the most common errors received during Minnesota's R3.1 EDI reporting.

To search for a specific DN press Ctrl+F and enter the DN listed in the error message.

The DN will be highlighted in the list below, an explanation and next steps will be listed to the right. For further assistance, with any of the below instructions, please contact the EDI team at dli.edi@state.mn.us.

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
SROI	0078	Must be valid content	DN0078 must be > 0 if DN0085 = 030 or 530	DN0078 (NumberofPermanentImpairments) must be greater than zero if DN0085 (BenefitTypeCode) 030 (PermanentPartialScheduled) or 530 (PermanentPartialScheduledLumpSumPayment/Settlement)	Enter Number of Permanent Impairments greater than 0 when Benefit Type Code (BTC) 030 or 530 are present and resubmit. Valid values: 00-10
SROI	0085	Must be valid content	No match on DN0085 for sweep segment	Benefits previously suspended must not change unless appropriately identified in the current transaction	If benefits last reported were suspended with an SX and new benefits are now being reported, then an RB or ER must be submitted to include past indemnity and new indemnity being paid. Amounts changing or being added for BTCs reported from the previous accepted transaction should include the MTC name (RB, EP) for DN0002 as it is not part of a sweep. If benefits for any BTCs previously reported are not changing, the MTC name at DN0002 is not necessary. The exception to this rule is when reporting BTC5XX, where the MTC DN0002 may then be left blank. Enter on a SROI transaction and resubmit.
SROI	0086	Must be valid content	If there is an accepted SROI SX on the claim with no accepted RB or ER, then the Benefit Type Amount Paid (DN0086) for a Sweep transaction must match the corresponding value sent on the most recent accepted SROI transaction	If there is an accepted SROI SX on the claim with no accepted RB or ER, then the Benefit Type Amount (DN0086) for a Sweep transaction must match the corresponding value sent on the most recent accepted SROI transaction	If benefits last reported were suspended with an SX and new benefits are now being reported, then an RB or ER must be submitted to include past indemnity and new indemnity being paid. Amounts changing or being added for BTCs reported from the previous accepted transaction should include the MTC name (RB, EP) for DN0002 as it is not part of a sweep. If benefits for any BTCs previously reported are not changing, the MTC name at DN0002 is not necessary. The exception to this rule is when reporting BTC5XX, where the MTC DN0002 may then be left blank. Enter on a SROI transaction and resubmit.
SROI	0087	Must be valid content	DN0087 must = DN0174 unless DN0126,0092,0130 exist	DN0087 (NetWeeklyAmount) must equal DN0174 (GrossWeeklyAmount) unless DN0126 (BenefitCreditCode), DN0092 (BenefitAdjustmentCode), DN0130 (BenefitRedistributionCode) exists	Net Weekly Amount must equal Gross Weekly Amount unless Benefit Credit Code, Benefit Adjustment Code or Benefit Redistribution Code exists. Enter on a SROI transaction and resubmit. Valid values: Benefit Credit Code - Options are C, P if exists; must not exist if Number of Benefits is 0; and must have corresponding benefit

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
					segment. *Not required on MTC 04.* Benefit Adjustment Code – First character must be E, L, R, S, X, Y, 1, 4 if exists and cannot exist without a corresponding benefits segment. *Not required on MTC 04.* Benefit Redistribution Code – First character must be H, K if exists and cannot exist without a corresponding benefit segment. *Note required on MTC 04.*
SROI	0089	Must be valid content	DN0089 must be > BenefitPeriodStartDate	DN089 (BenefitPeriodThruDate) must be greater than BenefitPeriodStartDate (DN0088)	Benefit Period Thru Date must be greater (later) than Benefit Period Start Date. Enter on a SROI transaction and resubmit.
SROI	0092	Must be valid content	BenefitAcrCode must start with E,L,R,S,X,Y,1,C,H,K,4,P	DN0092 (BenefitAdjustmentCode) must start with E, L, R, S, X, Y, 1, C, H, K, 4, P	Benefit Adjustment Code *must be* E, L, R, S, X, Y, 1, C, H, K, 4, or P and cannot exist without corresponding benefit segment on a SROI transaction. Enter and resubmit. Not required on MTC 04
SROI	0093	Must be valid content	Benefit*AcrWeekly*Amount must be > zero	DN0093 (BenefitAdjustmentWeeklyAmount) must be greater than 0 if it exists	Benefit Adjustment Weekly Amount must be greater than 0 if it exists and if Benefit Adjustment Code (DN0092) has E, L, R, or S indicated. Enter and resubmit.
SROI	0094	Must be valid content	DN0094 DN0131 must be >= DN0088	DN0094 (BenefitAdjustmentStartDate) and DN0131 (BenefitRedistributionStartDate) must be greater than or equal to DN0088 (BenefitPeriodStartDate)	Benefit Adjustment Start Date and Benefit Redistribution Start Date must be greater than or equal to Benefit Period Start Date. Enter on a SROI transaction and resubmit.
SROI	0116	Must be valid content	DN0192 must exist for spec DN0085 & MTC	DN0192 (BenefitPaymentIssueDate) must exist for specific DN0085 (BenefitTypeCode) and DN0002 (Maintenance Type Code) in a benefit segment	Benefit Payment Issue Date must exist when specific BTCs and MTCs are present in the benefit segment. Enter on a SROI transaction and resubmit.
SROI	0127	Must be valid content	DN0127 DN0131 must be >= DN0088	DN0127 (Benefit Credit Start Date) and DN0131 (Benefit Redistribution Start Date) must be greater than or equal to DN0088 (Benefit Period Start Date)	Benefit Credit Start Date and Benefit Redistribution Start Date must be greater (later) than or equal to Benefit Period Start Date. Enter on a SROI transaction and resubmit.
SROI	0131	Must be valid content	DN0131 DN0131 must be >= DN0088	DN0131 (Benefit Redistribution Start Date) must be greater than or equal to DN0088 (Benefit Period Start Date)	Benefit Redistribution Start Date must be greater (later) than or equal to Benefit Period Start Date. Enter on SROI transaction and resubmit.
FROI	0137	Must be valid content	0137 cannot be changed with ModifyElement action code	DN0137 (ClaimAdministratorClaimRepresentativeBusinessPhoneNumber) cannot be changed with ModifyElement action code	Claim Administrator Claim Representative Business Phone Number must be Updated (U) on a SROI 02 or subsequent SROI transaction if a SROI transaction was previously accepted. Otherwise, if not update on FROI 02. Enter and resubmit. Valid Change Reason Codes options are: **A - Add** (A data element was previously blank/null in the database and has been changed to a value) **U - Update** (A data element was previously a value in the database and has been changed to another value) **R - Remove** (A data element was previously a value in the database and has been changed to blank/null) **D - Delete** (A variable segment occurrence has been removed in its entirety) Data elements within the segment are not required to be identified in the change variable segment as Remove.

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
SROI	0137	Must be valid content	The field ClaimAdministratorClaimRepresentativeBusinessPhoneNumber must be a string with a minimum length of 10 and a maximum length of 15	DN0137 (ClaimAdministratorClaimRepresentativeBusinessPhoneNumber) must be entered with 10 to 15 digits	Claim Administrator Claim Representative Business Phone Number must be entered with 10 to 15 digits without spaces or dashes and resubmit.
FROI	0138	Must be valid content	Email Address is not a valid email address	DN0138 (ClaimAdministratorClaimRepresentativeEmailAddress) must be entered with a valid email address	Claim Administrator Claim Representative Email Address must be entered with a valid email address. Enter and resubmit.
FROI	0138	Must be valid content	0138 cannot be changed with ModifyElement action code	DN0138 (ClaimAdministratorClaimRepresentativeEmailAddress) cannot be changed with ModifyElement action code	Update (U) Claim Adjuster Claim Representative Email Address on a SROI 02 or subsequent SROI transaction if a SROI transaction was previously accepted. Otherwise, if not, update on FROI 02. Enter and resubmit.
SROI	0140	Must be valid content	0140 cannot be changed with ModifyElement action code	DN0140 (Claim Administrator Claim Representative Name) cannot be changed with Modify element action code	Update (U) Claim Administrator Claim Representative on a SROI 02 or subsequent SROI transaction if a SROI transaction was previously accepted. Otherwise, if not, update on FROI 02. Enter and resubmit.
FROI	0144	Must be valid content	0144 cannot be changed with RemoveElement action code when a SROI has already been accepted	DN0144 (Current Date Disability Began) cannot be changed with RemoveElement action code when a SROI has already been accepted	Update (U) Current Date Disability Began on a SROI 02 or subsequent SROI transaction if a SROI transaction was previously accepted. Enter and resubmit.
FROI	0144	Must be valid content	0144 cannot be changed with Add action code when a SROI has already been accepted	DN0144 (Current Date Disability Began) cannot be changed with Add action code when a SROI has already been accepted	Update (U) Current Date Disability Began on a SROI 02 or subsequent SROI transaction if a SROI transaction was previously accepted. Enter and resubmit.
FROI	0145	Must be valid content	0145 cannot be changed with RemoveElement action code when a SROI has already been accepted	DN0145 (Current Date Last Day Worked) cannot be changed with RemoveElement action code when SROI has already been accepted	Update (U) Current Date Last Day Worked on a SROI 02 or subsequent SROI transaction if a SROI transaction was previously accepted. Enter and resubmit.
FROI	0145	Must be valid content	0145 cannot be changed with Add action code when a SROI has already been accepted	DN0145 (Current Date Last Day Worked) cannot be changed with Add action code when a SROI has already been accepted	Update (U) Current Date Last Day Worked on a SROI 02 or subsequent SROI transaction if a SROI transaction was previously accepted. Enter and resubmit.
FROI	0154	Must be valid content	DN0154 not found in database	DN0154 (EmployeeIDAssignedbyJurisidiction (a/k/a PIN - Personal ID Number) not found in database	The PIN entered does not match what was assigned and listed in Campus. Verify PIN submitted was entered correctly, enter in your FROI transaction and resubmit. If you do not have the correct PIN or need a PIN assigned, contact dli.edi@state.mn.us to verify if PIN is available or to have a PIN assigned. Once obtained, enter in your FROI transaction and resubmit.
FROI	0187	Must be valid content	DN0187 not found in database	DN0187 (ClaimAdministratorFEIN) not found in database	Claim Administrator FEIN must match what is currently listed in Campus. If you do not have the correct Claim Administrator FEIN, contact dli.edi@state.mn.us and they will provide the correct FEIN. Once obtained, enter on your FROI transaction and resubmit.
SROI	0187	Must be valid content	DN0187 is invalid	DN0187 (ClaimAdministratorFEIN) must be valid in SROI transaction	Claim Administrator FEIN must match what is currently listed in Campus. If you do not have the correct Claim Administrator FEIN, contact dli.edi@state.mn.us and they will provide the correct FEIN or If one hasn't yet been assigned, the EDI team will provide

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
					it once it is assigned. Once obtained, enter on your SROI transaction and resubmit.
SROI	0202	Must be valid content	0202 cannot be changed with Add action code	DN0202 (ReducedBenefitAmountCode) cannot be changed with Add action code in SROI transaction	Update (U) Reduced Benefit Amount Code on a SROI 02 or subsequent SROI transaction. Enter and resubmit.
SROI	0204	Must be valid content	0204 cannot be changed with ModifyElement action code when a SROI has already been accepted	DN0204 (WorkWeekTypeCode) cannot be changed with ModifyElement action code when a SROI has already been accepted	Update (U) Work Week Type Code on the SROI 02 or next subsequent SROI transaction and resubmit. Valid Work Week Type Codes must be S (Standard); F (Fixed); or V (Varied) if exists and DOI is greater (later) than 1/1/2014.
SROI	0205	Must be valid content	DN0205 must be NSSSSSN if DN0204 is S	DN0205 (WorkDaysScheduledCode) must be NSSSSSN if DN0204 (WorkWeekTypeCode) is S (StandardWorkWeek)	Work Week Scheduled Code must have NSSSSSN entered if Work Week Type Code is (S) Standard when filing a FROI 00. If a FROI 00 has already been filed, file on the FROI 02. If a SROI transaction was previously accepted, enter on s SROI 02 or subsequent SROI transaction and resubmit, if necessary.
FROI	0205	Must be valid content	DN0205 must not exist if DN0204 is V	DN0205 (WorkDaysScheduledCode) must not exist if DN0204 (WorkWeekTypeCode) is V (Varied)	Work Days Scheduled Code must be left blank if Work Week Type Code is (V) Varied when filing a FROI 00. If a FROI 00 has already been filed, file on the FROI 02. If a SROI transaction was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit, if necessary.
SROI	0205	Must be valid content	DN0205 must contain only 'N' & 'S' if DN0204= F	DN0205 (WorkDaysScheduledCode) must contain only 'N' (NotScheduled) & 'S' (Scheduled) if DN0204 (WorkWeekTypeCode) = F (FixedWorkWeek)	Work Days Scheduled Code must have (N) Not Scheduled and S (Standard) if Work Week Type Code indicates F (Fixed Work Week). Enter and resubmit.
SROI	0206	Must be valid content	DN0206 not found matching DN0042, DN0052	DN0206 (EmployeeSecurityID (ESID)/WorkerID (WID) not found matching DN0042 (SocialSecurityNumber), DN0052 (EmployeeDateofBirth)	Verify ESID/WID, EE's SSN (or assigned PIN) and EE's DOB entered matches what is listed in IR's claim file and Campus. Make necessary changes and resubmit. If still receiving same or similar error message, contact dli.edi@state.mn.us to obtain correct information. The EDI team will verify information entered is accurate or will provided necessary information for your submission to process/accept. Once information has been obtained or given the go ahead to resend, enter and resubmit.
SROI	0206	Must be valid content	DN0206 is not a valid integer value	DN0206 (EmployeeSecurityID/WorkerID) is not a valid integer value	Verify ESID/WID matches what is listed in the IR claim file. The ESID/WID is EE/Claimant (entity) specific and must be reported as MN with 9 digits that follow (MNXXXXXXXXX) and must match exactly how it is listed in Campus. If entered incorrectly, re-enter and resubmit. If it again rejects with the same or similar error message, contact dli.edi@state.mn.us to obtain accurate ESID/WID. Once obtained, enter and resubmit.
SROI	0206	Must be valid content	DN0206 not found in database	DN0206 (EmployeeSecurityID/WorkerID) not found in database	Verify ESID/WID matches what is listed in IR's claim file and Campus. If entered incorrect, reenter and resubmit. If the transaction still errors for the same or similar reason, contact dli.edi@state.mn.us to obtain the accurate ESID/WID. Once obtained, enter and resubmit.
FROI	0206	Must be valid content	DN0206 not found matching DN0042, DN0154	DN0206 (EmployeeSecurityID/WorkerID) not found matching DN0042 (SocialSecurityNumber), DN0154	Verify ESID/WID matches EE's DOB, SSN or assigned PIN (make sure to choose **Employee ID Assigned by Jurisdiction** instead of

SROI/FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
				(EmployeeIDAssignedbyJurisidiction a/k/a PIN – Personal ID Number)	Social Security Number from the drop-down options provided) making sure information entered matches what is listed in Campus. If still receiving same or similar error message, contact dli.edi@state.mn.us to verify information submitted. Once obtained, enter and resubmit.
SROI	0206	Must be valid content	0206 cannot be changed with ModifyElement action code	DN0206 (EmployeeSecurityID/WorkerID) cannot be changed with ModifyElement action code	ESID/WID is EE/Claimant (entity) specific. Once a claim is filed and accepted, a WID is created for the EE/Claimant. WIDs cannot be changed once assigned. If you still have questions about ESIDs/WIDs and how they are assigned or to obtain a correct ESID/WID, contact dli.edi@state.mn.us to further discuss.
SROI	0211	Must be valid content	DN0211 must = corresponding (DN0092/DN0126/DN0130)	DN0211(NetWeeklyAmountEffectiveDate) must equal corresponding (DN0092 (BenefitAdjustmentCode) /DN0126 (BenefitCreditCode)/ DN0130 (BenefitResdistributionCode))	Net Weekly Amount Effective Date must equal (one of the following) corresponding Benefit Adjustment Code or Benefit Credit Code or Benefit Redistribution Code. Enter which code applies and resubmit.
SROI	0212	Must be valid content	0212 cannot be changed with Add action code	DN0212 (NonConsecutivePeriodCode) cannot be changed with Add action code	Non-Consecutive Period Code must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
SROI	0212	Must be valid content	0212 cannot be changed with ModifyElement action code	DN0212 (NonConsecutivePeriodCode) cannot be changed with ModifyElement action code	Non-Consecutive Period Code must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit. Enter and resubmit.
SROI	0218	Must be valid content	PaymentAmount must be > zero	(DN0218) PaymentAmount must be greater than zero	Payment Amount must be greater (more) than zero. Enter and resubmit.
SROI	0220	Must be valid content	DN0220 must be >= DN0219	DN0220 (PaymentCoversPeriodThroughDate) must be greater than or equal DN0219 (PaymentCoversPaymentStartDate)	Payment Covers Period Through Date must be greater (later) than or equal to the Payment Covers Payment Start Date. Enter and resubmit.
FROI	0230	Must be valid content	DN0230 not found in database	DN0230 (EmployerIDAssignedbyJurisdiction) not found in database	The Employer ID Assigned by Jurisdiction (a/k/a PIN – Personal ID Number) entered is not recognized/assigned in Campus. Verify the PIN entered is accurate, make necessary corrections and resubmit. If a PIN is necessary when an SSN is not available and one hasn't yet been assigned, reach out to the EDI team to obtain a PIN. Once a PIN is obtained, enter the PIN (make sure to choose Employee ID Assigned by Jurisdiction instead of Social Security Number from the drop-down options provided) making sure the PIN entered matches what is listed in Campus and resubmit. If still receiving same or another similar error message, contact dli.edi@state.mn.us for further assistance.
FROI	0230	Must be valid content	DN0230 is not a valid integer value	DN0230 (EmployerIDAssignedbyJuridiction) not a valid integer value	The Employer ID Assigned by Jurisdiction (a/k/a PIN - Personal ID Number) is not valid as entered. Verify the PIN entered is accurate, make necessary corrections and resubmit. When resubmitting, make certain to enter the full 9 digits number assigned by DLI staff and make sure to choose Employee ID

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
					Assigned by Jurisdiction instead of Social Security Number from the drop-down options provided) in said field. If still receiving same or similar error message, contact dli.edi@state.mn.us for further assistance.
SROI	0256	Must be valid content	0256 cannot be changed with ModifyElement action code	DN0256 (WageEffectiveDate) cannot be changed with ModifyElement action code	Update (U) Wage Effective Date on SROI 02 or next SROI transaction and resubmit.
SROI	0256	Must be valid content	WageEffectiveDate must be equal to DOI	WageEffectiveDate (DN0256) must be equal to DOI (DN0031)	Wage Effective Date entered must equal the Date of Injury. Enter and resubmit.
SROI	0256	Must be valid content	0256 cannot be changed with Add action code	DN0256 (WageEffectiveDate) cannot be changed with Add action code	Wage Effective Date must be Updated (U) = on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
SROI	0273	Must be valid content	If DN0273 is True then one DN0085 must be 250	If DN0273 (EmployerPaidSalaryinLieuofCompensationIndicator) is True then one DN0085 (BenefitTypeCode) must be 250 (EmployerPaid)	If Employer Paid Salary in Lieu of Compensation Indicator applies, then one Benefit Type Code (BTC) must have 250 for Employer Paid included in transaction. Enter and resubmit.
FROI	0281	Must be valid content	0281 cannot be changed with ModifyElement action code when a SROI has already been accepted	DN0281 (InitialDateEmployerHadKnowledgeofDateofDisability) cannot be changed with ModifyElement action code when a SROI has already been accepted	Initial Date Employer Had Knowledge of Date of Disability must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0290	Must be valid content	DN0290 must be OccupationalDisease if DN0002 = UI	DN0290 (TypeofLossCode) must be OccupationalDisease if DN0002 = UI (Under Investigation)	Type of Loss Codes must indicate Occupational Disease when filing a UI (Under Investigation)/Asbestosis claims). Enter appropriate value and resubmit. Valid value options: **01 = Traumatic Injury** – An injury that is traceable to a definite accident during the worker's present employment **02 = Occupational Disease** – An injury caused by exposure to a disease-producing agent in the worker's occupational environment. Injuries of this type are not traceable to a definite accident during the worker's past or present employment **03 – Cumulative Injury (Other than Disease)** - An injury having occurred from, or aggravated by, a repetitive employment activity. Injuries of this type are not traceable to a definite accident during the worker's past or present employment.
FROI	0292	Must be valid content	InsolventIndicator must exist & be true DN0185 = G	DN0292 (InsolventInsurerFEIN) Insolvent Indicator must exist & be true if DN0185 (InsurerTypeCode) = G (GuaranteeFund)	Insolvent Insurer FEIN is required if Insolvent Indicator exists if Insurer Type Code indicates (G) Guarantee Fund. If you do not have the Insolvent Insurer FEIN, contact the EDI team at dli.edi@state.mn.us to verify or obtain the correct FEIN listed in Campus. Enter and resubmit.

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
FROI	0297	Must be valid content	0297 cannot be changed with RemoveElement action code when a SROI has already been accepted	DN0297 (FirstDayofDisabilityAftertheWaitingPeriod) cannot be changed with RemoveElement action code when a SROI has already been accepted	First Day of Disability After the Waiting Period must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0297	Must be valid content	0297 cannot be changed with ModifyElement action code when a SROI has already been accepted	DN0297 (FirstDayofDisabiliityAftertheWaitingPeriod) cannot be changed with ModifyElement action code when a SROI has already been accepted	First Day of Disability After the Waiting Period must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
SROI	0298	Must be valid content	DN0298 must be > DN0056	DN0298 (DateClaimAdministratorKnewDisabilityExceededtheWaitingPeriod) must be > DN0056 (InitialDateDisabilityBegan)	Date Claim Administrator Knew Disability Exceeded the Waiting Period must be greater (later) than Initial Date Disability Began. Enter and resubmit.
FROI	0314	Must be valid content	0314 cannot be changed with Add action code	0314 (InsuredFEIN) cannot be changed with Add action code	Insured's FEIN must be Updated (U) on FROI 02. If you do not have the Insured FEIN, contact dli.edi@state.mn.us to verify or obtain correct Insured FEIN. Enter and resubmit.
FROI	0329	Must be valid content	Employer UI Number should just be numeric	Employer UI Number (DN0329) should be numeric if exists	If Employer UI Number exists, it should be entered numerically on FROI transaction. Enter and resubmit. Must be valid numeric, if exists.
FROI	0403	Must be valid content	0403 cannot be changed with Add action code when a SROI has already been accepted	0403 (InitialRTWTypeCode) cannot be changed with Add action code when a SROI has already been accepted	Initial RTW Type Code must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0403	Must be valid content	0403 cannot be changed with ModifyElement action code when a SROI has already been accepted	0403 (InitialRTWTypeCode) cannot be changed with ModifyElement action code when a SROI has already been accepted	Initial RTW Type Code must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0404	Must be valid content	0404 cannot be changed with Add action code when a SROI has already been accepted	0404 (InitialRTWPhysicialRestrictionsIndicator) cannot be changed with Add action code when a SROI has already been accepted	Initial RTW Physical Restrictions Indicator must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0404	Must be valid content	0404 cannot be changed with ModifyElement action code when a SROI has already been accepted	0404 (InitialRTWPhysicialRestrictionsIndicator) cannot be changed with ModifyElement action code when a SROI has already been accepted	Initial RTW Physical Restrictions Indicator must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0405	Must be valid content	0405 cannot be changed with Add action code when a SROI has already been accepted	0405 (InitialRTWWithSameEmployerIndicator) cannot be changed with Add action code when a SROI has already been accepted	Initial RTW With Same Employer Indicator must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0405	Must be valid content	0405 cannot be changed with ModifyElement action code when a SROI has already been accepted	0405 (IntialRTWWithSameEmployerIndicator) cannot be changed with ModifyElement action code when a SROI has already been accepted	Initial RTW With Same Employer Indicator must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0406	Must be valid content	0406 cannot be changed with Add action code when a SROI has already been accepted	0406 (LatestRTWTypeCode) cannot be changed with Add action code when a SROI has already been accepted	Latest RTW Type Code must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0407	Must be valid content	0407 cannot be changed with Add action code when a SROI has already been accepted	0407 (LatestRTWPhysicalRestrictionsIndicator) cannot be changed with Add action code when a SROI has already been accepted	Latest RTW Physical Restriction indicator must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
FROI	0407	Must be valid content	0407 cannot be changed with ModifyElement action code when a SROI has already been accepted	0407 (LatestRTWPhysicalRestrictionsIndicator) cannot be changed with ModifyElement action code when a SROI has already been accepted	Latest RTW Physical Restriction Indicator must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0408	Must be valid content	0408 cannot be changed with Add action code when a SROI has already been accepted	0408 (LatestRTWSameEmployerIndicator) cannot be changed with Add action code when a SROI has already been accepted	Latest RTW Same Employer Indicator must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0416	Must be valid content	0416 cannot be changed with RemoveElement action code when a SROI has already been accepted	0416 (CurrentDateEmployerHadKnowledgeofCurrentDateofDisability) cannot be changed with RemoveElement action code when a SROI has already been accepted	Current Date Employer Had Knowledge of Current Date of Disability must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0416	Must be valid content	0416 cannot be changed with Add action code when a SROI has already been accepted	0416 (CurrentDateEmployerHadKnowledgeofCurrentDateofDisability) cannot be changed with Add action code when a SROI has already been accepted	Current Date Employer Had Knowledge of Current Date of Disability must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0417	Must be valid content	0417 cannot be changed with RemoveElement action code when a SROI has already been accepted	DN0417 (CurrentDateClaimAdminstratorHadKnowledgeofCurrentDisability) cannot be changed with RemoveElement action code when a SROI has already been accepted	Current Date Claim Administrator Had Knowledge of Current Disability must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
FROI	0417	Must be valid content	0417 cannot be changed with Add action code when a SROI has already been accepted	DN0417 (CurrentDateClaimAdminstratorHadKnowledgeofCurrentDisability) cannot be changed with Add action code when a SROI has already been accepted	Current Date Claim Administrator Had Knowledge of Current Disability must be Updated (U) on a SROI transaction. If a SROI was previously accepted, enter on SROI 02 or subsequent SROI transaction and resubmit.
SROI	0418	Must be valid content	0418 cannot be changed with ModifyElement action code	DN0418 (SuspensionReasonCodeFull) cannot be changed with ModifyElement action code	Suspension Reason Code Full must be Updated (U) on a SROI SX transaction and resubmit. Contact DLI.EDI@state.mn.us for further assistance.
SROI	0145	Must be <= Current Date Disability Began	DN0145 must be <= DN0144	DN0145 (CurrentDateLastDayWorked) must be less than or equal to DN0144 (CurrentDateDisabilityBegan)	Current Date Last Day Worked must be less than (earlier) or equal to Current Date Disability Began. Enter and resubmit.
SROI	0416	Must be greater than or equal to Current Date Disability Began	DN0416 must be >= DN0144	DN0416 (CurrentDateEmployerHadKnowledgeofCurrentDateofDisability) must be greater than or equal to DN0144 (CurrentDateDisabilityBegan)	Current Date Employer Had Knowledge of Current Date of Disability must be greater (later) than or equal to Current Date Disability Began. Enter and resubmit.
SROI	0417	Must be greater than or equal to Current Date Disability Began	DN0417 must be >= DN0144	DN0417 (CurrentDateClaimAdministratorHadKnowledgeofCurrentDisability) must be greater than or equal to DN0144 (CurrentDateDisabilityBegan)	Current Date Claim Administrator Had Knowledge of Current Disability must be greater (later) than or equal to Current Date Disability Began. Enter and resubmit.
SROI	0144	Must be greater than or equal to Current Date Last Day Worked	DN0144 must be >= DN0145	DN0144 (CurrentDateDisabilityBegan) must be greater than or equal to DN0145 (CurrentDateLastDayWorked)	Current Date Disability Began must be greater (later) than or equal to Current Date Last Day Worked. Enter and resubmit.

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
FROI	0003	Must be greater than or equal to Date of Injury	DN0003 must be >= DOI	DN0003 (MaintenanceTypeCodeDate) must be greater than or equal to DOI (DN0031).	Maintenance Type Code Date (the date the transaction was submitted) must be greater (later) than or equal to DOI. Enter and resubmit.
FROI	0040	Must be greater than or equal to Date of Injury	DN0040 must be > DOI	DN0040 (DateEmployerHadKnowledgeoftheInjury) must be greater than or equal to DOI (DN0031)	Date Employer Had Knowledge of the Injury must be greater (later) than or equal to DOI. Enter and resubmit.
FROI	0041	Must be greater than or equal to Date of Injury	DN0041 must be >, equal DOI	DN0041 (DatetheClaimAdministratorHadKnowledgeoftheInjury) must be greater than or equal DOI (DN0031)	Date the Claim Administrator Had Knowledge of the Injury must be greater (later) than or equal to DOI. Enter and resubmit.
FROI	0056	Must be greater than or equal to Date of Injury	DN0056 must be >= DOI	DN0056 (InitialDateDisabilityBegan) must be greater than or equal to DOI (DN0031)	Initial Date Disability Began must be greater (later) than or equal to DOI. Enter and resubmit.
SROI	0065	Must be greater than or equal to Date of Injury	DN0065 must be >= DOI	DN0065 (InitalDateLastDayWorked) must be greater than or equal to DOI (DN0031)	Initial Date Last Day Worked must be greater (later) than or equal to DOI. Enter and resubmit.
SROI	0068	Must be greater than or equal to Date of Injury	DN0068 must be >= DOI	DN0068 (InitialRTWDate) must be greater than or equal to DOI (DN0031)	Initial RTW Date must be greater (later) than or equal to the DOI. Enter and resubmit.
SROI	0070	Must be greater than or equal to Date of Injury	DateofMaximumMedicalImprovement must be >= DOI	DN0070 (DateofMaximumMedicalImprovement) must be greater than or equal to DOI (DN0031)	Date of MMI (Maximum Medical Improvement) must be greater (later) than or equal to the Date of Injury. Enter and resubmit.
FROI	0072	Must be greater than or equal to Date of Injury	DN0072 must be >= DOI	DN0072 (LatestRTWStatusDate) must be greater than or equal to DOI (DN0031)	Latest RTW Status Date must be greater (later) than or equal to the Date of Injury. Enter and resubmit.
SROI	0199	Must be greater than or equal to Date of Injury	DN0199 must be >= DOI	DN0199 (FullDenialEffectiveDate) must be greater than or equal to DOI (DN0031)	Full Denial Effective Date must be greater (later) than or equal to the Date of Injury. Enter and resubmit.
SROI	0199	Must be greater than or equal to Date of Injury	DN0199 must be <= DN0003	DN0199 (FullDenialEffectiveDate) must be less than or equal to DN0003 (MTCDate)	Full Denial Effective Date must be less (earlier) than or equal to the date the transaction was submitted. Enter and resubmit.
SROI	0211	Must be greater than or equal to Date of Injury	DN0211 must be >= DOI	DN0211 (NetWeeklyAmountEffectiveDate) must be greater than or equal to DOI (DN0031)	Net weekly Amount Effective Date must be greater (later) than or equal to Date of Injury. Enter and resubmit.
SROI	0281	Must be greater than or equal to Date of Injury	DN0281 must be >= DOI	DN0281 (IntialDateEmployerHadKnowledgeofDateofDisability) must be greater than or equal to DOI (DN0031)	Initial Date Employer Had Knowledge of Date of Disability must be greater (later) than or equal to the Date of Injury. Enter and resubmit.
SROI	0299	Must be greater than or equal to Date of Injury	DN0299 must be >= DOI	DN0299 (Award/OrderDate) must be greater than or equal to DOI (DN0031)	Award/Order Date must be greater (later) than or equal to the Date of Injury. Enter and resubmit.

SROI/FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
SROI	0416	Must be greater than or equal to Date of Injury	DN0416 must be >= DOI	DN0416 (CurrentDateEmployerHadKnowledgeofCurrentDateofDisability) must be greater than or equal to DOI (DN0031)	Current Date Employer Had Knowledge of Current Date of Disability must be greater (later) than or equal to the Date of injury. Enter and resubmit.
SROI	0068	Must be greater than or equal to Initial Date Disability Began	DN0068 must be >= DN0056	DN0068 (IntialRTWDate) must be greater than or equal to DN0056 (IntialDateDisabilityBegan)	Initial RTW Date must be greater (later) than or equal to the Initial Date Disability Began. Enter and resubmit.
SROI	0088	Must be greater than or equal to Initial Date Disability Began	DN0088 must be >= DN0056	DN0088 (BenefitPeriodStartDate) must be greater than or equal to DN0056 (IntialDateDisabilityBegan)	Benefit Period Start Date must be greater (later) than or equal to the Initial Date Disability Began. Enter and resubmit.
SROI	0192	Must be greater than or equal to Initial Date Disability Began	DN0192 must be <= MTC Date (DN0003)	DN0192 (BenefitPaymentIssueDate) must be less than or equal to the MTC Date (DN0003)	Benefit Payment Issue Date must be less (earlier) than or equal to the date the transaction was submitted. Enter and resubmit.
SROI	0192	Must be greater than or equal to Initial Date Disability Began	DN0192 must be >= DN0056 for associated DN0085	DN0192 (BenefitPaymentIssueDate) must be greater than or equal to DN0056 (InitialDateDisabilityBegan) for associated DN0085 (MTC)	Benefit Payment Issue Date must be greater (later) than or equal to the Initial Date Disability Began for associated date the transaction was submitted. Enter and resubmit.
SROI	0192	Must be greater than or equal to Initial Date Disability Began	DN0192 must be >= Date of Injury (DN0031)	DN0192 (BenefitPaymentIssueDate) must be greater than or equal to Date of Injury (DN0031)	The Benefit Payment Issue Date must be greater (later) than or equal to the Date of Injury. Enter and resubmit.
SROI	0193	Must be greater than or equal to Initial Date Disability Began	DN0193 must be >=DN0056 if DN0085= 010,020,050,070	DN0193 (SuspensionEffectiveDate) must be greater than or equal to DN0056 (InitalDateDisabilityBegan) if DN0085 (MTC) equal Benefit Type Code 010 (Fatal), 020 (Permanent Total), 050 (Temp Total), 070 (Temp Partial)	Suspension Effective Date must be greater (later) than or equal to Initial Date Disability Began if date the transaction was submitted equals Benefit Type Code (BTC) 010/fatal, 020/Permanent Total, 050/Temp Total, or 070/Temp Partial. Enter appropriate choice and resubmit. If you have further questions in this regard, contact DLI.EDI@state.mn.us for further assistance.
FROI	0056	Must be greater than or equal to Initial Date Last Day Worked	DN0056 must be >= DN0065	DN0056 (IntialDateDisabilityBegan) must be greater than or equal to DN0065 (IntialDateLastDayWorked)	Initial Date Disability Began must be greater (later) than or equal to the Initial Date Last Day Worked. Enter and resubmit.
SROI	0144	Must be greater than or equal to Initial RTW Date	DN0144 must be >= DN0068	DN0144 (CurrentDateDisabilityBegan) must be greater than or equal to DN0068 (InitialRTWDate)	Current Date Disability Began must be greater (later) than or equal to the Initial RTW Date. Enter and resubmit.
FROI	0145	Must be greater than or equal to Initial RTW Date	DN0145 must be >= DN0068	DN0145 (CurrentDateLastDayWorked) must be greater than or equal to DN0068 (IntialRTWDate)	Current Date Last Day Worked must be greater (later) than or equal to the Initial RTW Date. Enter and resubmit.

SROI/FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
FROI	0003	Must be less than or equal to current date	DN0003 must be < today's date	DN0003 (MTCDate) must be less than or equal to today's date	The date the transaction was submitted must be less (earlier) than today's date. Enter and resubmit.
FROI	0052	Must be less than or equal to Date of Injury	EmployeeDateofBirth must be < DOI	(DN0052) EmployeeDateofBirth must be less than DOI (DN0031)	Employee Date of Birth must be less (earlier) than the Date of Injury. Enter and resubmit.
SROI	0056	Must be less than or equal to Employee Date of Death	DN0056 must be <= DN0057	DN0056 (InitalDateDisabilityBegan) must be less than or equal to DN0057 (EmployeeDateofDeath)	Initial Date Disability began must be less (earlier) than or equal to the Employee Date of Death. Enter and resubmit.
FROI	0068	Must be less than or equal to Employee Date of Death	DN0068 must be < DN0057	DN0068 (IntialRTWDate) must be less than or equal to DN0057 (EmployeeDateofDeath)	Initial RTW Date must be less (earlier) than or equal to the Employee's Date of Death. Enter and resubmit.
SROI	0144	Must be less than or equal to Employee Date of Death	DN0144 must be < DN0057	DN0144 (CurrentDateDisabilityBegan) must be less than or equal to DN0057 (EmployeeDateofDeath)	Current Date Disability Began must be less (earlier) than or equal to the Employee's Date of Death. Enter and resubmit.
FROI	0065	Must be less than or equal to Initial Date Disability Began	DN0065 must be <= DN0056	DN0065 (InitialDateLastDayWorked) must be less than or equal to DN0056 (InitialDateDisabilityBegan)	Initial Date Last Day Worked must be less (earlier) than or equal to the Initial Date Disability Began. Enter and resubmit.
FROI	0040	Must be less than or equal to Maintenance Type Code Date	DN0040 must be < DN0003	DN0040 (DateEmployerHadKnowledgeofInjury) must be less than or equal to DN0003 (MTCDate)	Date Employer Had Knowledge of Injury must be less (earlier) than or equal to the date the transaction was submitted (MTC Date). Enter and resubmit.
FROI	0041	Must be less than or equal to Maintenance Type Code Date	DN0041 must be <,equal DN0003	DN0041 (DateClaimAdministratorHadKnowledgeofInjury) must be less than or equal to DN0003 (MTCDate)	Date Claim Administrator Had Knowledge of Injury must be less (earlier) than or equal to the date the transaction was submitted (MTC Date). Enter and resubmit.
FROI	0056	Must be less than or equal to Maintenance Type Code Date	DN0056 must be <= DN0003	DN0056 (InitialDateDisabilityBegan) must be less than or equal to DN0003 (MTCDate)	Initial Date Disability Began must be less (earlier) than or equal to the date the transaction was submitted (MTC Date). Enter and resubmit.
FROI	0061	Must be less than or equal to Maintenance Type Code Date	EmployeeDateofHire must be <= DN0003	(DN0061) EmployeeDateofHire must be less than or equal to DN0003 (MTCDate)	Employee Date of Hire must be less (earlier) than or equal to the date the transaction was submitted (MTC Date). Enter and resubmit.
FROI	0065	Must be less than or equal to Maintenance Type Code Date	DN0065 must be <= DN0003	DN0065 (IntialDateLastDayWorked) must be less than or equal to DN0003 (MTCDate)	Initial Date Last Day Worked must be less (earlier) than or equal to the date the transaction was submitted (MTC Date). Enter and resubmit.
FROI	0068	Must be less than or equal to Maintenance Type Code Date	DN0068 must be <= DN0003	DN0068 (InitialRTWDate) must be less than or equal to DN0003 (MTCDate)	Initial RTW Date must be less (earlier) than or equal to the date the transaction was submitted (MTC Date). Enter and resubmit.

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
FROI	0072	Must be less than or equal to Maintenance Type Code Date	DN0072 must be <= DN0003	DN0072 (LatestRTWStatusDate) must be less than or equal to DN0003 (MTCDate)	Latest RTW Status Date must be less (earlier) than or equal to the date the transaction was submitted (MTC Date). Enter and resubmit.
FROI	0144	Must be less than or equal to Maintenance Type Code Date	DN0144 must be < DN0003	DN0144 (CurrentDateDisabilityBegan) must be less than or equal to DN0003 (MTCDate)	Current Date Disability Began must be less (earlier) than or equal to DN0003 (MTCDate)
FROI	0145	Must be less than or equal to Maintenance Type Code Date	DN0145 must be < DN0003	DN0145 (CurrentDateLastDayWorked) must be less than or equal to DN0003 (MTCDate)	Current Date Last Worked must be less (earlier) than or equal to the date the transaction was submitted (MTC Date). Enter and resubmit.
SROI	0193	Must be less than or equal to Maintenance Type Code Date	SuspensionEffectiveDate must be <= DN0003	(DN0193) SuspensionEffectiveDate must be less than or equal to DN0003 (MTCDate)	Suspension Effective Date must be less (earlier) than or equal to the date the transaction was submitted (MTC Date). Enter and resubmit.
SROI	0196	Must be less than or equal to Maintenance Type Code Date	DN0196 must be >= DN0003,latest submitted 04,PD	DN0196 (DenialRescissionDate) must be greater than or equal to DN0003 (MTCDate), latest submitted 04 (Full Denial) or PD (Partial Denial)	Denial Rescission Date must be greater (later) than or equal to the date the transaction was submitted (MTC Date), latest submitted 04 or PD. Enter and resubmit.
FROI	0281	Must be less than or equal to Maintenance Type Code Date	DN0281 must be <= DN0003	DN0281 (InitialDateEmployerHadKnowledgeofDateofDiability) must be less than or equal to DN0003 (MTCDate)	Initial Date Employer Had Knowledge of Date of Disability must be less (earlier) than or equal to the date the transaction was submitted (MTC Date). Enter and resubmit.
FROI	0416	Must be less than or equal to Maintenance Type Code Date	DN0416 must be <= DN0003	DN0416 (CurrentDateEmployerHadKnowledgeofCurrentDateofDisability) must be less than or equal to DN0003 (MTCDate)	Current Date Employer Had Knowledge of Current Date of Disability must be less (earlier) than or equal to the date the transaction was submitted (MTC Date). Enter and resubmit.
FROI	0417	Must be less than or equal to Maintenance Type Code Date	DN0417 must be <= DN0003	DN0417 (CurrentDateClaimAdministratorHadKnowledgeofCurrentDateofDisability) must be less than or equal to DN0003 (MTCDate)	Current Date Claim Administrator Had Knowledge of Current Date of Disability must be less (earlier) than or equal to the date the transaction was submitted (MTC Date). Enter and resubmit.
SROI	0436	Must be less than or equal to Maintenance Type Code Date	PartialDenialEffectiveDate must be <= DN0003	(DN0436) PartialDenialEffectiveDate must be less than or equal to DN0003 (MTCDate)	Partial Denial Effective Date must be less (earlier) than or equal to the date the transaction was submitted (MTC Date). Enter and resubmit.
FROI	0279	Must be valid occurrence for segment	279 <> number of variable segments	DN0279 (NumberofWitnesses) must be greater or less than number of variable segments	Number of Witnesses must be greater or less than the number of variable segments. If applicable, enter valid numbers 01-05 and resubmit. Valid values are 00-05

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
SROI	0288	Must be valid occurrence for segment	288 <> number of variable segments	DN0288 (NumberofBenefits) must be greater or less than the number of variable segments	Number of Benefits must be greater or less than the number of variable segments. Enter valid number 01-10 and resubmit. Valid values are 00-10
FROI	0005	No match on database	For match data, no match for existing claim	DN0005 (JCN) for match data, no match for existing claim	The JCN (Jurisdiction Claim Number) entered does not match existing claim in Campus. Verify JCN entered is correct and resubmit. If you still receive this error or you do not have the correct JCN, contact dli.edi@state.mn.us for assistance.
FROI	0005	No match on database	An 00, AU, AQ, UI or FROI UR must have been accepted	DN0005 (JCN) is not found. An 00, AU, AQ, UI or FROI UR must have been accepted	Once an accepted 00, AQ, AU, and/or UI transaction is received in Campus, the JCN (Jurisdiction Claim Number … which is claim specific), will be created once the transaction processes and is accepted. If you are filing a FROI update or subsequent SROI transaction and receive this error message, Campus recognizes the claim hasn't yet been filed/reported or updated with a FROI UR. If your submission again rejects, contact dli.edi@state.mn.us for further assistance.
FROI	0052	No match on database	DateofBirth does not match Employee based on SSN	DN0052 (EmployeesDateofBirth) does not match Employee based on SSN (DN0042)	Verify EE's SSN and DOB entered is correct with what is listed in your claim's file. If entered incorrectly, re-enter and resubmit. If your submission again rejects, you should contact the EE or ER to verify EE's SSN and DOB are accurate. Re-enter and submit. If your submission again rejects for the same reason, contact dli.edi@state.mn.us for further assistance.
SROI	0058	Not statutorily valid	'7' invalid for EmploymentStatusCode	7' invalid for DN0058 EmploymentStatusCode	Employment Status Code must contain the appropriate and valid choice from C, 9, 8, A, B, 1, or 2. Enter correct choice and resubmit. See ERT for definitions of above options
FROI	0058	Not statutorily valid	'3' invalid for EmploymentStatusCode	3' invalid for DN0058 EmploymentStatusCode	Employment Status Code must contain the appropriate and valid choice from C, 9, 8, A, B, 1, or 2. Enter correct choice and resubmit. See ERT for definitions of above options
SROI	0216	Not statutorily valid	'370' invalid for OtherBenefitTypeCode	OBT '370' (TotalOtherMedical) invalid for DN0216 OtherBenefitTypeCode	Choose the appropriate and valid choice for OBT (Other Benefit Type) Code that applies and is accepted in MN: 300, 310, 311, 321, 340, 380, 390, 400, 430 if Number of Other Benefits is greater than 0. Enter correct OBT and resubmit.
SROI	0216	Not statutorily valid	'350' invalid for OtherBenefitTypeCode	OBT '350' (TotalPaymentstoPhysicians) invalid for DN0216 OtherBenefitTypeCode	Choose the appropriate and valid choice for OBT (Other Benefit Type) Code that applies and is accepted in MN: 300, 310, 311, 321, 340, 380, 390, 400, 430 if Number of Other Benefits is greater than 0. Enter correct OBT and resubmit.
SROI	0216	Not statutorily valid	'360' invalid for OtherBenefitTypeCode	OBT '360' (TotalHospitalCosts) invalid for DN0216 OtherBenefitTypeCode	Choose the appropriate and valid choice for OBT (Other Benefit Type) Code that applies and is accepted in MN: 300, 310, 311, 321, 340, 380, 390, 400, 430 if Number of Other Benefits is greater than 0. Enter correct OBT and resubmit.

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
SROI	0216	Not statutorily valid	'460' invalid for OtherBenefitTypeCode	OBT '460' (TotalPhysicalTheapyCosts) invalid for DN0216 OtherBenefitTypeCode	Choose the appropriate and valid choice for OBT (Other Benefit Type) Code that applies and is accepted in MN: 300, 310, 311, 321, 340, 380, 390, 400, 430 if Number of Other Benefits is greater than 0. Enter correct OBT and resubmit.
SROI	0216	Not statutorily valid	'330' invalid for OtherBenefitTypeCode	OBT '330' (TotalEmployerLegalExpenses) invalid for DN0216 OtherBenefitTypeCode	Choose the appropriate and valid choice for OBT (Other Benefit Type) Code that applies and is accepted in MN: 300, 310, 311, 321, 340, 380, 390, 400, 430 if Number of Other Benefits is greater than 0. Enter correct OBT and resubmit.
SROI	0216	Not statutorily valid	'465' invalid for OtherBenefitTypeCode	OBT '465' (TotalChiropraticCosts) invalid for DN0216 OtherBenefitTypeCode	Choose the appropriate and valid choice for OBT (Other Benefit Type) Code that applies and is accepted in MN: 300, 310, 311, 321, 340, 380, 390, 400, 430 if Number of Other Benefits is greater than 0. Enter correct OBT and resubmit.
SROI	0216	Not statutorily valid	'450' invalid for OtherBenefitTypeCode	OBT '450' (TotalPharmacuticalCosts) invalid for DN0216 OtherBenefitTypeCode	Choose the appropriate and valid choice for OBT (Other Benefit Type) Code that applies and is accepted in MN: 300, 310, 311, 321, 340, 380, 390, 400, 430 if Number of Other Benefits is greater than 0. Enter correct OBT and resubmit.
SROI	0216	Not statutorily valid	'475' invalid for OtherBenefitTypeCode	OBT '475' (TotalMedicalTravelCosts) invalid for DN0216 OtherBenefitTypeCode	Choose the appropriate and valid choice for OBT (Other Benefit Type) Code that applies and is accepted in MN: 300, 310, 311, 321, 340, 380, 390, 400, 430 if Number of Other Benefits is greater than 0. Enter correct OBT and resubmit.
SROI	0216	Not statutorily valid	'421' invalid for OtherBenefitTypeCode	OBT '421' (TotalCourtReporterFees) invalid for DN0216 OtherBenefitTypeCode	Choose the appropriate and valid choice for OBT (Other Benefit Type) Code that applies and is accepted in MN: 300, 310, 311, 321, 340, 380, 390, 400, 430 if Number of Other Benefits is greater than 0. Enter correct OBT from the above and resubmit.
SROI	0216	Not statutorily valid	'470' invalid for OtherBenefitTypeCode	OBT '470' (TotalDurableMedicalCosts) invalid for DN0216 OtherBenefitTypeCode	Choose the appropriate and valid choice for OBT (Other Benefit Type) Code that applies and is accepted in MN: 300, 310, 311, 321, 340, 380, 390, 400, 430 if Number of Other Benefits is greater than 0. Enter correct OBT from the above and resubmit.
SROI	0222	Not statutorily valid	'340' invalid for PaymentReasonCode	OBT '340' (TotalCaimantLegalExpenses) invalid for PaymentReasonCode (DN0222)	Reporting of OBT 340 is not allowed as a payment segment. Total claimant legal expenses are non-contingent legal fees in Minnesota (e.g., non-contingent attorney fees, Heaton/Roraff, other fees).
SROI	0294	Not statutorily valid	'D' invalid for PartialDenialCode	Choice D invalid for DN0294 PartialDenialCode (A-G)	Choose the appropriate and valid choice of Partial Denial Code that applies and is accepted in MN: A (denying indemnity in whole but not medical); or E (denying indemnity in whole, medical in part). Enter A or E and resubmit.
SROI	0294	Not statutorily valid	'C' invalid for PartialDenialCode	Choice C invalid for DN0294 PartialDenialCode (A-G)	Choose the appropriate and valid choice of Partial Denial Code that applies and is accepted in MN: A (denying indemnity in whole but not medical); or E (denying indemnity in whole, medical in part). Enter A or E and resubmit.

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
SROI	0294	Not statutorily valid	'B' invalid for PartialDenialCode	Choice B invalid for DN0294 PartialDenialCode (A-G)	Choose the appropriate and valid choice of Partial Denial Code that applies and is accepted in MN: A (denying indemnity in whole but not medical); or E (denying indemnity in whole, medical in part). Enter A or E and resubmit.
SROI	0294	Not statutorily valid	'G' invalid for PartialDenialCode	Choice G invalid for DN0294 PartialDenialCode (A-G)	Choose the appropriate and valid choice of Partial Denial Code that applies and is accepted in MN: A (denying indemnity in whole but not medical); or E (denying indemnity in whole, medical in part). Enter A or E and resubmit.
SROI	0294	Not statutorily valid	'F' invalid for PartialDenialCode	Choice F invalid for DN0294 PartialDenialCode (A-G)	Choose the appropriate and valid choice of Partial Denial Code that applies and is accepted in MN: A (denying indemnity in whole but not medical); or E (denying indemnity in whole, medical in part). Enter A or E and resubmit.
FROI	0030	NULL	DN0030 must be >= the DN0029	DN0030 (PolicyExpirationDate) must be greater than or equal to the DN0029 (PolicyEffectiveDate)	The Policy Expiration Date must be later than or equal to the Policy Effective Date. Verify your dates are entered correctly and resubmit.
FROI	0072	NULL	DN0072 must be >= DN0068	DN0072 (LatestRTWStatusDate) must be greater than or equal to DN0068 (InitialRTWDate)	The Latest RTW Status Date (LRTWSD) must be later than or equal to the Initial RTW Date (IRTWD). Verify your dates are entered correctly and resubmit.
SROI	0222	NULL	DN0222 should not be listed with DN0074 is 'N'	DN0222 (PaymentReasonCode) should not be listed with DN0074 (ClaimTypeCode) is 'N' (Notification Only)	Payment Reason Code should not be listed if the Claim Type Code is Notification Only. Leave Payment Reason Code field blank and resubmit.
SROI	0078	Required segment not present	78 <> number of variable segments	DN0078 (NumberofPermanentImpairments) must be less or greater than number of variable segments	Number of Permanent Impairments must be less than or greater than number of variable segments. Enter valid value (00-06) and resubmit.
FROI	0276	Required segment not present	Must be >= 01 when DN0412 = 0276 & DN0413 = U,D	Must be greater than or equal 01 when DN0412 (ChangeDataElement/SegmentNumber) equals DN0276 (NumberofDenialReasonNarratives) & DN0413 (ChangeReasonCode) = U (Update) , D (Delete)	Must enter value 01-10 if Change Data Element/Segment Number equals Number of Denial Reason Narratives and Change Reason Code equals U or D. Enter U or D and resubmit.
SROI	0277	Required segment not present	277 <> number of variable segments	DN0277 (NumberofFullDenialReasonCodes) must be greater (later) or less (earlier) than number of variable segments	Number of Full Denial Reason Codes must be later or earlier than the number of variable segments. Enter valid value (01-05) that applies only on the 04 and resubmit. Code 00 (not compensable) for all other MTCs
SROI	0282	Required segment not present	282 <> number of variable segments	DN0282 (NumberofOtherBenefits) must be greater or less than the number of variable segments	Number of Other Benefits must be greater or less than the number of variable segments. Enter valid value (00-25) that applies and resubmit.
SROI	0282	Required segment not present	Must be > 00 when DN0412 = 0282 & DN0413 = A,U	DN0282 (NumberofOtherBenefits) must be greater than 00 when DN0412 (ChangeDataElement/SegmentNumber) equals DN0282 (NumberofOtherBenefits) and DN0413 (ChangeReasonCode) equal A (Add), U (Update)	Number of Other Benefits must be greater than 00 when Change Data Element/Segment Number equals Number of Other Benefits and Change Reason Code equals A (Add) or U (Update). Enter valid value (01-25) and resubmit.

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
SROI	0283	Required segment not present	283 <> number of variable segments.	DN0283 (NumberofPayments) must be greater or less than the number of variable segments	Number of Payments must be greater or less than the number of variable segments. Enter valid value (00-05) and resubmit.
SROI	0283	Required segment not present	Must be > 00 when DN0412 = 0283 & DN0413 = U	Must be greater than 00 when DN0412 (ChangeDataElement/SegmentNumber) equals DN0283 (NumberofPayments) and DN0413 (ChangeReasonCode) equals U (Update)	Must enter value greater than 00 when Number of Change Data Element equals Number of Payments and Change Reason Code equals U (Update). Enter valid value (01-05) and resubmit.
SROI	0284	Required segment not present	284 <> number of variable segments.	DN0284 (NumberofRecoveries) must be greater or less than number of variable segments	Number of Recoveries must be greater or less than the number of variable segments entered. Enter valid value (00-10) and resubmit.
SROI	0285	Required segment not present	285 <> number of variable segments	DN0285 (NumberofReducedEarnings) must be greater or less than number of variable segments	Number of Reduced Earnings must be greater or less the number of variable segments. Enter valid value (00-52), whichever applies, and resubmit.
SROI	0287	Required segment not present	287 <> number of variable segments	DN0287 (NumberofSuspensionNarratives) must be greater or less than the number of variable segments	Number of Suspension Narratives must be greater or less than the number of variable segments. Enter valid value (00-10), whichever applies, and resubmit.
SROI	0287	Required segment not present	Must be >= 01 when = 0287 & DN0413 = U,D	Must be greater than or equal to 01 when equal to DN0287 (NumberofSuspensionNarratives) and DN0413 (ChangeReasonCode) equals U (Update), D (Delete)	Must enter value greater than or equal to 01 when Number of Suspensions Narratives and Change Reason Code equals **U (Update) or D (Delete)**. Enter valid value (01 –10), whichever applies in your scenario, on the PX or SX and resubmit.
SROI	0288	Required segment not present	Must specify benefit segments for this MTC	DN0288 (NumberofBenefits) must specify benefit segments for this DN0002 MTC	Number of Benefits must be greater (more) than or equal to 2 benefit segments when Reduced Benefit Amount is greater or less than **R (Remove) or D (Delete)**. Enter valid value (02-10) and resubmit. Valid values 00-10
SROI	0288	Required segment not present	>=2 benefit segment for MTC when DN0202 <> 'R','D'	DN0288 (NumberofBenefits) must be greater than or equal to 2 benefit segments for MTC (DN0002) when DN0202 (ReducedBenefitAmount) is greater or less than 'R' (ReclassificationofBenefit),'D' (DecreaseinIndemnity)	Number of Benefits must be greater or equal to 2 benefit segments for MTC when Reduced Benefit Amount is greater or less than R or D. Enter valid value (02-10) and resubmit. Valid values numeric 00-10
SROI	0288	Required segment not present	Specify at least 2 benefit segments for this MTC	DN0288 (NumberofBenefits) must specify at least 2 benefit segments for this MTC (DN0002)	Number of Benefits must indicate at least 2 benefits segments. One scenario is when submitting the AB (Add Benefit) and there are concurring (overlapping) benefits being paid. In this scenario, enter valid value (02) in that field and resubmit. Valid values numeric 00-10
SROI	0289	Required segment not present	289 <> number of variable segments	DN0289 (NumberofBenefitACR) must be greater or less than the number of variable segments	Number of Benefit ACR (Adjustment, Credit, or Redistribution) must be more or less than the number of variable segments. Enter valid value (00-90) and resubmit.
SROI	0411	Required segment not present	411 <> number of variable segments	DN0411 (NumberofChangeDataElements) must be greater or less than the number of variable segments	Number of Change Data Elements must be more or less than the number of variable segments indicated. Enter valid value 00-99 on MTC 02 and resubmit.
SROI	0424	Required segment not present	424 <> number of variable segments	DN0424 (NumberofDependent/PayeeRelationships) must be greater or less than the number of variable segments	Number of Dependent/Payee Relationships must be greater (more) or less than the number of variable segments making certain the amount of each match the other. Enter valid value numeric 00-20 and resubmit.

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
SROI	0078	Same code received in multiple variable segments	Only one permanent impairment body part variable segment allowed when Whole Body (99) is used as a body part code	Only one permanent impairment body part variable segment (DN0078 - NumberofPermanentImpairments) is allowed when Whole Body (DN0099 - Receiver ID) is used as a body part code (DN0083 - Permanent ImpairmentBodyPartCode)	Only one Permanent Impairment Body Part variable segment is allowed when Whole Body (Receiver ID) is entered as a body part code Permanent Impairment Body Part Code. In this scenario, enter valid value (01) and resubmit.
SROI	0116	Same code received in multiple variable segments	Multiple ClaimBenefit segments with same DN0085	DN0116 (ElementErrorNumber) Multiple ClaimBenefit segments with same DN0085 (BenefitTypeCode)	There cannot be 2 (duplicate) BTCs (Benefit Type Codes) (030, 050, 070, etc.) listed in the same benefit segment on a transaction. Enter only one for each BTC being paid and resubmit.
SROI	0116	Same code received in multiple variable segments	Multiple ClaimBenefitACR segments w/ same BenefitACRCode	DN0116 (ElementErrorNumber) Multiple ClaimBenefitACR segments with same BenefitACRCode	Only one Claim Benefit ACR (Adjustment, Credit, or Redistribution) segment is allowed for each Benefit ACR Code. Enter and resubmit.
FROI	0297	Value is greater than required by jurisdiction	DN0297 must be > DN0056 plus two days	DN0297 (FirstDayofDisabilityAftertheWaitingPeriod) must be greater than DN0056 (InitialDateDisabilityBegan) plus two days	The First Day of Disability After the Waiting Period (FDDAWP) cannot be within 3 days of Initial Date Disability Began (IDDB) plus 2 days. Example: EE's injury occurred on Monday afternoon and EE left work 15 minutes before the end of their work shift. Monday then would be counted as their first day of lost time. The third day of lost time would be Thursday in this scenario. If this claim has no lost time or no lost time beyond the first three consecutive calendar days and contains a FDDAWP, remove the FDDAWP and resubmit. If the FDDAWP is included on a claim with no lost time or no lost time beyond the first three calendar days, the claim will be viewed as having possible lost time. If you have further questions in this regard, contact DLI.EDI@state.mn.us for further assistance. Valid values must be greater than DOI and exist if Claim Type Code is I (Indemnity for Lost Time), or L (Became Indemnity for Lost Time). Date entered must be valid and contain 8 digits (mo/da/year).
SROI	0134	Value is less than required by jurisdiction	CalculatedWeeklyCompensationAmount must be > 0	(DN0134) CalculatedWeeklyCompensationAmount must be greater than 0	Calculated Weekly Compensation Amount must be an actual dollar amount greater than 0. Enter valid value and resubmit. **Valid values must be greater than 0 with the exception to on a CD.**
FROI	0411	Value is less than required by jurisdiction	DN0411 Number of Change Data Elements: Must be > 0	(DN0411) Number of Change Data Elements: Must be greater than 0	Number of Change Data Elements must be entered greater (more) than 0. Enter and resubmit on the 02 transaction.
FROI	0274	Variable segment counter greater than maximum value allowed	274 must be 0-10	DN0274 (NumberofAccident/InjuryDescriptionNarratives) must be 0-10	Number of Accident/Injury Description Narratives must have valid value numeric 00-10 entered. Enter and resubmit.

SROI/ FROI	DN Number (DN0115)	Error Message (DN0116)	Minnesota Custom Error Message (DN0291)	Acknowledgement Reason/Technical Explanation	What to do Next
FROI	0277	Variable segment counter greater than maximum value allowed	DN0277 must be 1-5 when MTC is 04	DN0277 (NumberofFullDenialReasonCodes) must be 1-5 when MTC (DN0002) is 04 (01-05)	Number of Full Denial Reason Codes must be entered as 01-05 when filing the MTC 04. Enter valid value must be numeric 00 for all other MTCs and maximum occurrences allowed is 5.
FROI	0278	Variable segment counter greater than maximum value allowed	278 must be 0-1	DN0278 (NumberofManagedCareOrganizations) must be 0-1	Number of Managed Care Organizations must be entered as numeric 00-01. Enter valid value and resubmit.
SROI	0288	Variable segment counter greater than maximum value allowed	288 must be 0-10	DN0288 (NumberofBenefits) must be 0-10	Number of Benefits being reported must be entered as 01-10 depending on what and how many benefits are being reported. Enter valid value (01-10) and resubmit.
SROI	0411	Variable segment counter greater than maximum value allowed	Change segments only allowed on 02 transactions	DN0411 (NumberofChangeDataElements) Change segments only allowed on 02 transactions	Number of Change Data Elements are only allowed via the change segments on SROI 02 transactions.
SROI	NULL	Variable segment counter greater than maximum value allowed	DN0288 must be 0 when MTC is AC	DN0288 (NumberOfBenefits) must be 0 when filing MTC AC (Acquisition/IndemnityCeased)	Number of Benefits must have 0 present when filing the AC. Enter and resubmit.

Reference links

Department of Labor and Industry Workers Compensation

https://www.dli.mn.gov/business/workers-compensation

Work Compensation for Insurers

https://www.dli.mn.gov/business/workers-compensation/work-comp-insurers

EDI/Electronic Data Interchange and eFROI Web Portal

https://www.dli.mn.gov/business/workers-compensation/work-comp-electronic-data-interchange-edi-and-efroi-web-portal

IAIABC (the International Association of Industrial Accident Boards and Commissions)

http://www.iaiabc.org

Maintenance Type Code (MTC) reference chart (Pre-Campus form)

https://www.dli.mn.gov/sites/default/files/pdf/edi_pre-campus_form_to_MTC_ref_chart.pdf

Current R3.1 Guide

Minnesota Implementation Guide (R3.1.5 Pub. 4.1.2019_Rev. 6.24.2022)

https://www.dli.mn.gov/sites/default/files/pdf/minnesota_implementation_guide_(R3.1.5_Pub.4.1.2019_Rev.6.24.2022).pdf

(New) Appendix A. MN Element Requirement Table (R3.1.5_Pub. 4.1.2019_Rev. 6.24.2022)

https://www.dli.mn.gov/sites/default/files/xls/Appendix_A_MN_Element_Requirement_Table_(R3.1.5_Pub.4.1.2019_Rev.6.24.2022).xlsx

(New) Appendix B. MN Edit Matrix (R3.1.5 Pub. 4.1.2019 Rev. 6.24.2022)

https://www.dli.mn.gov/sites/default/files/xls/Appendix_B_MN_Edit_Matrix_(R3.1.5%20_Pub.4.1.2019_Rev.6.24.2022).xlsx

(New) Appendix C. MN Event Table (R3.1.5 Pub. 4.1.2019 Rev. 7.23.2020)

https://www.dli.mn.gov/sites/default/files/xls/Appendix_C_MN_Event_Table_(R3.1_Pub.4.1.2019_Rev.7.23.2020).xlsx

(Former) Appendix D. EDI-Claims-Containing-Forms-Returned-by-Minnesota-Guidelines (Pub. 5.28.2020)

https://www.dli.mn.gov/sites/default/files/pdf/EDI_Claims_Files_Containing_Forms_Returned_by_Minnesota_Pub_5-28-2020.pdf

(Former) Appendix E. MN-Documents-Sent-by-the-ClaimAdministrator-Guidelines (Pub. 5.28.2020)

https://www.dli.mn.gov/sites/default/files/pdf/MN_Documents_Sent_by_the_Claim_Administrator_Guidelines_Pub_5-28-2020.pdf

Glossary of Campus and EDI abbreviations

Abbreviation	Description
00	FROI (First Report of Injury)
02	Amend/Change (FROI/SROI)
04	Full Denial
AB	Add Benefit
AC	Acquisition/Indemnity Ceased
ACR	Adjustment, Credit, Redistribution
AP	Acquired Payment
AQ	Acquired Claim
AU	Acquired/Unallocated
BAC	Benefit Adjustment Code
BCC	Benefit Credit Code
BRC	Benefit Redistribution Code
BTC	Benefit Type Code
CA	Change in Benefit Amount
CB	Change in Benefit Type
CACN	Claim Administrator Claim Number
CD	Compensable Death
CDDB	Current Date Disability Began
CL	Claim Number (a/k/a JCN)
CRC	Claim Reason Code
CTC	Claim Type Code
DN	Data Element Number
DO	Document Number Prefix

Abbreviation	Description
DOB	Date of Birth
DOD	Date of Death
DOI	Date of Injury
EDI	Electronic Data Interchange
EE	Employee
EP	Employer Paid
eForm	Digital documents that replace paper forms and are used to collect data in Campus
ER	Employer
ER	Employer Reinstatement
ERT	Element Requirement Table
ESID	Employee Security ID (a/k/a WID)
FEIN	Federal Employer ID Number
FDDAW	First Day of Disability After the Waiting Period
FN	Final
FROI	First Report of Injury (a/k/a 00)
JCN	Jurisdiction Claim Number (a/k/a CL)
IDDB	Initial Date Disability Began
IDLDW	Initial Date Last Day Worked
IME	Independent Medical Examination
IRTWD	Initial Return to Work Date
IP	Initial Payment
IR	Insurer

Abbreviation	Description
LRTWD	Latest RTW Status Date
MMI	Maximum Medical Improvement
MTC	Maintenance Type Code
NT	Narrative
OBT	Other Benefit Type Code
PD	Partial Denial
PIN	Personal ID Number (enter as Employee ID Assigned by Jurisdiction)
PPD	Permanent Partial Disability
PX	Partial Suspension
PY	Payment Report
RB	Reimbursement of Benefits
SA	Sub-Annual
SROI	Subsequent Report of Injury
SSN	Social Security Number
SU	Sync Up
SX	Full Suspension
TP	Trading Partner
TPA	Third-Party Administrator
UI	Under Investigation
UR	Update Report (FROI/SROI)
WID	Worker ID (a/k/a ESID)
XML	Hard/Raw Data is created when a transaction has been submitted