

## Submission History Report - Policy

Insurer : ACME Insurance Company (999)  
TPE :  
File Name : PPEP\_00999\_C\_00004\_201901011234.txt  
Data Type : Policy Reporting (WCPOLS)  
Received Date : 01/01/2019

Submission Type		
Reported	Audited	Reason for Difference
Production	Production	

Submission Status	Date
Processed - Partially Processed-Critical Error Transactions Removed	01/01/2019
Accepted – Preprocessed Critical	01/01/2019

Transaction Type	Submission Processing Results					
	Total Transactions	Preprocessing		Audit Process		
		Critical (Rejected)	Non-Critical	Unmatched Transactions	Transactions Audited	Transactions with Edit Failure(s)
Policies	0	0	0	0	0	0
Transaction Codes 08, 10, 14 & 15	13	1	0	0	12	3
Transaction Code 03	0	0	0	0	0	0
Cancellation	0	0	0	0	0	0
Reinstatement	0	0	0	0	0	0
Coverage Notices	0	0	0	0	0	0
Sub Total			0			3
<b>Total</b>	13	1		0	12	

Submission Audit Results								
Transactions Audited	Error-Free	Response or Correction Required (See Work Queue)			Data Quality Indicators (See Data Quality Edits)			
		Coverage - Period (CP)	Coverage - Name (CN)	Form - L&R (FLR)	Form - Required (Form)	X-Mod (Mod)	Coverage - Other (CO)	Class (Class)
12	75.00%	0	0	0	2	0	0	2

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Preprocessing Edit Failure Details				
Edit Code	Edit Type	Edit Description	Count	Example
PP0304808	N	Duplicate Address Reported	4	CA Insurer Code:14842; PolicyNumber : 92GDJ0234; Policy Eff : 180801
PPLD04203	C	Duplicate Transactions within submission or Transaction must have 1 and only 1 Header Record	1	CA Insurer Code:14842; PolicyNumber : 92GDJ0234; Policy Eff : 180801
PPLD04205	C	Transaction must have 1 and only 1 Record 03 with 1 in Position 48 Type of Address	1	CA Insurer Code:14842; PolicyNumber : 92GDJ0234; Policy Eff : 180801
PPLD04206	C	Transaction must have 1 and only 1 Record 03 with 3 in Position 48 Type of Address	1	CA Insurer Code:14842; PolicyNumber : 92GDJ0234; Policy Eff : 180801

Audit Edit Failure Details					
Edit ID	Edit Wording	Edit Category	Count	# of Transactions	% of Transactions
<b>Insurer Group : ACME Insurance Company (999)</b>					
FM01	Form not approved	Form	1	1	8.33
FM03	Required policy conditions form not on policy	Form	1	1	8.33
CT03	Classification on Policy but Not Assigned by WCIRB	Class	2	2	16.67
CT04	Classification assigned by WCIRB but not on policy	Class	1	1	8.33
<b>Group Total</b>			<b>5</b>		

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CT03	Classification on Policy but Not Assigned by WCIRB	Class	2	2	16.67
CT04	Classification assigned by WCIRB but not on policy	Class	1	1	8.33
<b>Insurer Total</b>			<b>5</b>		