



Weekly Issue Resolution Report

May 22, 2020



1. IRR Open Inventory Report
2. IRR Aging Report
3. IRR Closed Pending Publication Report



1. IRR Open Inventory Report

IRR Open Inventory Report by Status

| | Title | Issue Description | Change Type | Priority | Requestor Name | Standard / Target Pub Date | Date Resolved |
|----------------------------|--|---|-------------|---------------|------------------|----------------------------|---------------|
| Pending 14 Day Review | | | | | | | |
| Received Date 3/28/2020 | CLM907 | Clerical Updates for DN0078 Number of Permanent Impairments | Clerical | Low | Monica Blackwell | Claims 3.1 1/1/2021 | 5/14/2020 |
| Posted Date 4/2/2020 | Status: Pending Final 14 Day Review | | | Review Start: | 5/15/2020 | Voting Start: | |
| | | | | Review End: | 6/5/2020 | Voting End: | |
| Received Date 3/27/2020 | CLM906 | Change Definition of 051 and 551 Catastrophic Benefits to accommodate additional states. | Substantive | High | Nasreen Esmail | Claims 3.1 1/1/2021 | 5/13/2020 |
| Posted Date 4/2/2020 | Status: Pending Final 14 Day Review | | | Review Start: | 5/14/2020 | Voting Start: | 6/5/2020 |
| | | | | Review End: | 6/4/2020 | Voting End: | 6/25/2020 |
| Pending Resolution | | | | | | | |
| Received Date 5/5/2020 | CLM909 | Miscellaneous Clerical Corrections | Clerical | Low | Monica Blackwell | Claims 3.1 1/1/2021 | |
| Posted Date 5/5/2020 | Status: Pending Committee Review and Final Proposed Resolution | | | | | | |
| Received Date 4/27/2020 | CLM908 | Legacy Claims Processing rules don't accurately portray availability of some data elements. | Substantive | Med | Lori Raby | Claims 3.1 1/1/2021 | |
| Posted Date 4/28/2020 | Status: Pending Committee Review and Final Proposed Resolution | | | | | | |
| Received Date 2/10/2020 | CLM902 | MO needs Accident Site Fields | Substantive | Med | Nasreen Esmail | Claims 3.1 1/1/2021 | |
| Posted Date 2/11/2020 | Status: Pending Committee Review and Final Proposed Resolution | | | | | | |

IRR Open Inventory Report by Status

| | Title | Issue Description | Change Type | Priority | Requestor Name | Standard / Target Pub Date | Date Resolved |
|-----------------------------|--|--|-------------|----------|--|---|---------------|
| Received Date 1/29/2020 | CLM901 | AK needs Benefit Payment Issue Date (DN0192) for additional MTCs per their statutory definition. | Substantive | Med | Alexis Newman | Claims 3.1 1/1/2021 | |
| Posted Date 1/30/2020 | Status: Pending Committee Review and Final Proposed Resolution | | | | | | |
| Received Date 12/5/2019 | CLM900 | Provide ability for Trading Partners to report a rate change electronically to comply with 12 NYCRR 300.23(a). | Substantive | High | Patty Gray | Claims 3.1 1/1/2021 | |
| Posted Date 12/9/2019 | Status: Pending Committee Review and Final Proposed Resolution | | | | | | |
| Received Date 6/17/2019 | CLM891 | Minnesota needs to accurately capture withheld attorney's fees | Substantive | Med | Jon Brothen | Claims 3.1 1/1/2020 | |
| Posted Date 6/19/2019 | Status: Pending Committee Review and Final Proposed Resolution | | | | | | |
| Pending Vote | | | | | | | |
| Received Date 11/19/2019 | CLM899 | DP Rule for Change in Benefit Type (CB) should include previous Employer Paid (EP). | Substantive | Low | Monica Blackwell | Claims 3.1 1/1/2021 | 1/27/2020 |
| Posted Date 11/21/2019 | Voting Temporarily Suspended on 4/17/20 | | | | Review Start: 3/25/2020 Review End: 4/15/2020 | Voting Start: Voting End: | |
| Received Date 8/13/2019 | CLM894 | Clarification needed for Change Jurisdiction on a Claim | Substantive | Med | Candie Sharrow | Claims 3.1 1/1/2020 | 4/16/2020 |
| Posted Date 8/15/2019 | Pending Vote | | | | Review Start: 4/17/2020 Review End: 5/7/2020 | Voting Start: 5/8/2020 Voting End: 5/29/2020 | |



2. IRR Aging Report



IRR Aging Report

| Received Date | Age | Title | Issue Description | Tracking Dates | | |
|---------------|-----|--------|--|---|--|---|
| 6/17/2019 | 340 | CLM891 | Minnesota needs to accurately capture withheld attorney's fees | Date Posted: 6/19/2019 Date Resolved: | Review Start: Review End: | Vote Start: Vote End: |
| 8/13/2019 | 283 | CLM894 | Clarification needed for Change Jurisdiction on a Claim | Date Posted: 8/15/2019 Date Resolved: 4/16/2020 | Review Start: 4/17/2020 Review End: 5/7/2020 | Vote Start: 5/8/2020 Vote End: 5/29/2020 |
| 11/19/2019 | 185 | CLM899 | DP Rule for Change in Benefit Type (CB) should include previous Employer Paid (EP). | Date Posted: 11/21/2019 Date Resolved: 1/27/2020 | Review Start: 3/25/2020 Review End: 4/15/2020 | Vote Start: Vote End: |
| 12/5/2019 | 169 | CLM900 | Provide ability for Trading Partners to report a rate change electronically to comply with 12 NYCRR 300.23(a). | Date Posted: 12/9/2019 Date Resolved: | Review Start: Review End: | Vote Start: Vote End: |
| 1/29/2020 | 114 | CLM901 | AK needs Benefit Payment Issue Date (DN0192) for additional MTCs per their statutory definition. | Date Posted: 1/30/2020 Date Resolved: | Review Start: Review End: | Vote Start: Vote End: |
| 2/10/2020 | 102 | CLM902 | MO needs Accident Site Fields | Date Posted: 2/11/2020 Date Resolved: | Review Start: Review End: | Vote Start: Vote End: |

IRR Aging Report

| Received Date | Age | Title | Issue Description | Tracking Dates | | |
|---------------|-----|--------|---|-----------------------------|----------------------------|-------------------------|
| 3/27/2020 | 56 | CLM906 | Change Definition of 051 and 551 Catastrophic Benefits to accommodate additional states. | Date Posted: 4/2/2020 | Review Start: 5/14/2020 | Vote Start: 6/5/2020 |
| | | | | Date Resolved: 5/13/2020 | Review End: 6/4/2020 | Vote End: 6/25/2020 |
| 3/28/2020 | 55 | CLM907 | Clerical Updates for DN0078 Number of Permanent Impairments | Date Posted: 4/2/2020 | Review Start: 5/15/2020 | Vote Start: |
| | | | | Date Resolved: 5/14/2020 | Review End: 6/5/2020 | Vote End: |
| 4/27/2020 | 25 | CLM908 | Legacy Claims Processing rules don't accurately portray availability of some data elements. | Date Posted: 4/28/2020 | Review Start: | Vote Start: |
| | | | | Date Resolved: | Review End: | Vote End: |
| 5/5/2020 | 17 | CLM909 | Miscellaneous Clerical Corrections | Date Posted: 5/5/2020 | Review Start: | Vote Start: |
| | | | | Date Resolved: | Review End: | Vote End: |

| | 0-90 Days | 91-120 Days | 121-180 Days | 181-270 Days | 271-360 Days | +360 Days |
|-----------|-----------|-------------|--------------|--------------|--------------|-----------|
| Open IRRs | 4 | 2 | 1 | 1 | 2 | 0 |



3. IRR Closed Inventory Report

IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

Closed - Pending Publication

Claims

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|-------------|--------|--|-----------------------------|--|--|--|
| Substantive | CLM904 | Update 02 Change Processing Rules. | Date Resolved: 2/19/2020 | Review End: 4/6/2020 Vote End: 4/27/2020 | Approval Date 4/27/2020 Impl Timeline: 180 days | Supplement Updated On: 5/4/2020 Date of Publication: 1/1/2021 |
| Substantive | CLM903 | Document the 02 Groupings Currently in use. | Date Resolved: 2/19/2020 | Review End: 4/6/2020 Vote End: 4/27/2020 | Approval Date 4/27/2020 Impl Timeline: 180 days | Supplement Updated On: 5/4/2020 Date of Publication: 1/1/2021 |
| Clerical | CLM898 | Remove Louisiana specific Benefit Type Codes 030, 040, and 090. | Date Resolved: 1/22/2020 | Review End: 3/6/2020 | Approval Date 3/9/2020 Impl Timeline: N/A | Supplement Updated On: 5/4/2020 Date of Publication: 1/1/2021 |
| Substantive | CLM905 | Updates to Section 4 - Considerations for Requiring an 02 Change | Date Resolved: 3/18/2020 | Review End: 4/23/2020 Vote End: 5/14/2020 | Approval Date 5/15/2020 Impl Timeline: N/A | Supplement Updated On: Date of Publication: 1/1/2021 |

Closed - Published

Systems

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|--|--------|---|-----------------------------|---------------------------|--|--|
| Clerical Date Assigned to Systems: 11/27/2019 | SYS895 | Proposed language changes intended to provide clarity of data content expectations | Date Resolved: 11/5/2019 | Review End: 11/27/2019 | Approval Date 11/27/2019 Impl Timeline: N/A | Supplement Updated On: 1/1/2020 Date of Publication: 1/1/2020 |
|--|--------|---|-----------------------------|---------------------------|--|--|

POC

IRR Closed Inventory by Status

| | Title | Final Resolution | Tracking Dates | | | |
|---------------|--------|---|------------------------------|---|--|---|
| Clerical | POC890 | Clerical Changes to Implementation Guide and Quick Code Reference | Date Resolved: 6/6/2019 | Review End: 6/27/2019 | Approval Date 6/28/2019 Impl Timeline: N/A | Supplement Updated On: 7/1/2019 Date of Publication: 7/1/2019 |
| Clerical | POC883 | See proposed resolution details. | Date Resolved: 2/20/2019 | Review End: 3/13/2019 | Approval Date 3/14/2019 Impl Timeline: N/A | Supplement Updated On: 3/22/2019 Date of Publication: 7/1/2019 |
| Med | | | | | | |
| Clerical | MED878 | Clerical change to correct data example within Scenario #7 | Date Resolved: 7/30/2018 | Review End: 8/20/2018 | Approval Date 8/21/2018 Impl Timeline: N/A | Supplement Updated On: 8/23/2018 Date of Publication: 2/1/2019 |
| Clerical | MED871 | Change "Accredited Standards Committee (ASC) X12" to X12 | Date Resolved: 2/20/2018 | Review End: 3/13/2018 | Approval Date 3/14/2018 Impl Timeline: N/A | Supplement Updated On: 3/20/2018 Date of Publication: 2/1/2019 |
| Claims | | | | | | |
| Substantive | CLM879 | Instructions needed for Overpayment Amount - Current (DN0433) | Date Resolved: 1/22/2019 | Review End: 2/15/2019 Vote End: 3/8/2019 | Approval Date 3/11/2019 Impl Timeline: 180 days | Supplement Updated On: 3/22/2019 Date of Publication: 1/1/2020 |
| Substantive | CLM880 | Recognize ITIN as a valid value for EMPLOYEE ID TYPE QUALIFIER (DN0270) | Date Resolved: 11/14/2018 | Review End: 12/28/2018 Vote End: 1/23/2019 | Approval Date 1/24/2019 Impl Timeline: 180 days | Supplement Updated On: 2/6/2019 Date of Publication: 1/1/2020 |

IRR Closed Inventory by Status

| | Title | Final Resolution | Tracking Dates | | | |
|-------------|--------|--|------------------------------|--|---|---|
| Substantive | CLM881 | Modify DN0435 to allow a partial week for initial week/amount. | Date Resolved: 11/14/2018 | Review End: 12/28/2018 Vote End: 1/23/2019 | Approval Date 1/24/2019 Impl Timeline: 180 days | Supplement Updated On: 2/6/2019 Date of Publication: 1/1/2020 |
| Clerical | CLM885 | A new workflow and file naming convention guidelines are proposed. | Date Resolved: 7/18/2019 | Review End: 8/21/2019 | Approval Date 8/22/2019 Impl Timeline: N/A | Supplement Updated On: 8/27/2019 Date of Publication: 1/1/2020 |
| Substantive | CLM886 | A new FROI indicator for Collective Bargaining Agreement | Date Resolved: 6/19/2019 | Review End: 7/11/2019 Vote End: 8/1/2019 | Approval Date 8/2/2019 Impl Timeline: 180 days | Supplement Updated On: 8/27/2019 Date of Publication: 1/1/2020 |
| Substantive | CLM888 | Add a bullet to pg 4.44 under 02 considerations and pass it on to the Systems group to review | Date Resolved: 9/23/2019 | Review End: 10/28/2019 Vote End: 11/19/2019 | Approval Date 11/19/2019 Impl Timeline: 180 days | Supplement Updated On: 1/1/2020 Date of Publication: 1/1/2020 |
| Clerical | CLM892 | Provide instructions within the Implementation Guide and/or Migration Document to clarify what is allowed for Employee IDs assigned by a Jurisdiction. | Date Resolved: 9/23/2019 | Review End: 10/28/2019 | Approval Date 10/29/2019 Impl Timeline: N/A | Supplement Updated On: 1/1/2020 Date of Publication: 1/1/2020 |
| Clerical | CLM896 | Various Clerical Changes (see attached outline) | Date Resolved: 11/19/2019 | Review End: 12/11/2019 | Approval Date 12/12/2019 Impl Timeline: N/A | Supplement Updated On: 1/1/2020 Date of Publication: 1/1/2020 |

IRR Closed Inventory by Status

| Title | | Final Resolution | Tracking Dates | | | |
|-------------|--------|--|------------------------------|--|---|--|
| Substantive | CLM897 | Enhanced guidelines when determining the validity of a change. | Date Resolved: 10/28/2019 | Review End: 11/19/2019 Vote End: 12/11/2019 | Approval Date 12/12/2019 Impl Timeline: 180 days | Supplement Updated On: 1/1/2020 Date of Publication: 1/1/2020 |
| Substantive | CLM887 | Consider new code for DN0249 – Accident Premises Code | Date Resolved: 5/15/2019 | Review End: 6/6/2019 Vote End: 6/27/2019 | Approval Date 6/28/2019 Impl Timeline: 180 days | Supplement Updated On: 7/5/2019 Date of Publication: 1/1/2020 |