



# **Weekly Issue Resolution Report**

## **May 29, 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
<b>Pending 14 Day Review</b>							
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
Received Date 2/10/2020	CLM902	MO needs Accident Site Fields	Substantive	Med	Nasreen Esmail	Claims 3.1 1/1/2021	5/27/2020
Posted Date 2/11/2020	Status: Pending Final 14 Day Review			Review Start:	5/29/2020	Voting Start:	6/19/2020
				Review End:	6/18/2020	Voting End:	7/10/2020
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	5/27/2020
Posted Date 12/9/2019	Status: Pending Final 14 Day Review			Review Start:	5/29/2020	Voting Start:	6/19/2020
				Review End:	6/18/2020	Voting End:	7/10/2020
<b>Pending Resolution</b>							
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						

# IRR Open Inventory Report by Status

	Title	Issue Description	Change Type	Priority	Requestor Name	Standard / Target Pub Date	Date Resolved
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 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 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	Pending Vote			Review Start:	3/25/2020	Voting Start:	5/28/2020
				Review End:	4/15/2020	Voting End:	6/17/2020
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	Voting Start:	5/8/2020
				Review End:	5/7/2020	Voting End:	5/29/2020



## 2. IRR Aging Report

# IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
6/17/2019	347	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	290	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	192	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: 5/28/2020 Vote End: 6/17/2020
12/5/2019	176	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: 5/27/2020	Review Start: 5/29/2020 Review End: 6/18/2020	Vote Start: 6/19/2020 Vote End: 7/10/2020
1/29/2020	121	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	109	CLM902	MO needs Accident Site Fields	Date Posted: 2/11/2020 Date Resolved: 5/27/2020	Review Start: 5/29/2020 Review End: 6/18/2020	Vote Start: 6/19/2020 Vote End: 7/10/2020

# IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
3/27/2020	63	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	62	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	32	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	24	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	1	2	1	2	0



### **3. IRR Closed Inventory Report**

# IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

## Closed - Pending Publication

### Claims

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

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
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### 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
<b>Med</b>						
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
<b>Claims</b>						
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