



Weekly Issue Resolution Report

July 24, 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 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	7/15/2020
Posted Date 4/28/2020	Status: Pending Final 14 Day Review			Review Start:	7/16/2020	Voting Start:	8/6/2020
				Review End:	8/5/2020	Voting End:	8/26/2020
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	7/15/2020
Posted Date 6/19/2019	Status: Pending Final 14 Day Review			Review Start:	7/23/2020	Voting Start:	8/13/2020
				Review End:	8/12/2020	Voting End:	9/2/2020
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 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						
Pending Vote							
Received Date 3/27/2020	CLM906	Broaden Definition of BTCs 051, 251, and 551 Catastrophic Benefits.	Substantive	High	Nasreen Esmail	Claims 3.1 1/1/2021	6/17/2020
Posted Date 4/2/2020	Pending Vote			Review Start:	6/18/2020	Voting Start:	7/10/2020
				Review End:	7/9/2020	Voting End:	7/30/2020



2. IRR Aging Report

IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
6/17/2019	403	CLM891	Minnesota needs to accurately capture withheld attorney's fees	Date Posted: 6/19/2019 Date Resolved: 7/15/2020	Review Start: 7/23/2020 Review End: 8/12/2020	Vote Start: 8/13/2020 Vote End: 9/2/2020
1/29/2020	177	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:
3/27/2020	119	CLM906	Broaden Definition of BTCs 051, 251, and 551 Catastrophic Benefits.	Date Posted: 4/2/2020 Date Resolved: 6/17/2020	Review Start: 6/18/2020 Review End: 7/9/2020	Vote Start: 7/10/2020 Vote End: 7/30/2020
4/27/2020	88	CLM908	Legacy Claims Processing rules don't accurately portray availability of some data elements.	Date Posted: 4/28/2020 Date Resolved: 7/15/2020	Review Start: 7/16/2020 Review End: 8/5/2020	Vote Start: 8/6/2020 Vote End: 8/26/2020
5/5/2020	80	CLM909	Miscellaneous Clerical Corrections	Date Posted: 5/5/2020 Date Resolved:	Review Start: Review End:	Vote Start: Vote End:

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



3. IRR Closed Inventory Report

IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

Closed - Pending Publication

Systems

Clerical Date Assigned to Systems: 6/8/2020	CLM907	Update Data Dictionary and Data Element Reference Table	Date Resolved: 5/14/2020	Review End: 6/5/2020	Approval Date 6/8/2020 Impl Timeline: N/A	Supplement Updated On: 6/22/2020 Date of Publication: 1/1/2021
Substantive Date Assigned to Systems: 7/24/2020	CLM902	Expand Accident Site fields to include City, State, Postal Code, and County	Date Resolved: 5/27/2020	Review End: 6/18/2020 Vote End: 7/23/2020	Approval Date 7/24/2020 Impl Timeline: 180 days	Supplement Updated On: Date of Publication: 1/1/2021
Substantive Date Assigned to Systems: 7/23/2020	CLM900	Consider adding a new data element to capture Benefit Change Reason Code.	Date Resolved: 6/10/2020	Review End: 6/30/2020 Vote End: 7/22/2020	Approval Date 7/23/2020 Impl Timeline: 180 days	Supplement Updated On: Date of Publication: 1/1/2021

Claims

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: 6/22/2020 Date of Publication: 1/1/2021
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

IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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
Substantive	CLM899	Clarify the definition of Change in Benefit Type (CB) to include a previous Employer Paid (EP).	Date Resolved: 1/27/2020	Review End: 4/15/2020 Vote End: 6/17/2020	Approval Date 6/18/2020 Impl Timeline: 180 days	Supplement Updated On: 6/22/2020 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