



Weekly Issue Resolution Report

September 4, 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 8/10/2020	CLM911	Confusion around benefit segment rules where some data elements can change and others cannot.	Substantive	Med	Tina Queen	Claims 3.1 1/1/2021	8/10/2020
Posted Date 8/10/2020	Status: Pending Final 14 Day Review			Review Start:	8/24/2020	Voting Start:	9/15/2020
				Review End:	9/14/2020	Voting End:	10/5/2020
Pending Resolution							
Received Date 8/3/2020	CLM910	Indiana has a need to identify the date an injury becomes reportable.	Substantive	Med	Katia Brodskaya	Claims 3.1 1/1/2021	
Posted Date 8/3/2020	Status: Pending Committee Review and Final Proposed 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						



2. IRR Aging Report

IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
1/29/2020	219	CLM901	AK needs Benefit Payment Issue Date (DN0192) for additional MTCs per their statutory definition.	Date Posted: 1/30/2020	Review Start:	Vote Start:
				Date Resolved:	Review End:	Vote End:
5/5/2020	122	CLM909	Miscellaneous Clerical Corrections	Date Posted: 5/5/2020	Review Start:	Vote Start:
				Date Resolved:	Review End:	Vote End:
8/3/2020	32	CLM910	Indiana has a need to identify the date an injury becomes reportable.	Date Posted: 8/3/2020	Review Start:	Vote Start:
				Date Resolved:	Review End:	Vote End:
8/10/2020	25	CLM911	Confusion around benefit segment rules where some data elements can change and others cannot.	Date Posted: 8/10/2020	Review Start: 8/24/2020	Vote Start: 9/15/2020
				Date Resolved: 8/10/2020	Review End: 9/14/2020	Vote End: 10/5/2020

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



3. IRR Closed Inventory Report

IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

Closed - Pending Publication

Systems

Substantive Date Assigned to Systems: 8/27/2020	CLM908	Adjust Legacy Claims Processing rules to promote consistent usage by senders and receivers.	Date Resolved: 7/15/2020	Review End: 8/5/2020 Vote End: 8/26/2020	Approval Date 8/27/2020 Impl Timeline: 180 days	Supplement Updated On: Date of Publication: 1/1/2021
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: 7/31/2020	CLM906	Rename Benefit Type Codes (DN0085) and corresponding Payment Reason Codes: 051 and 551.	Date Resolved: 6/17/2020	Review End: 7/9/2020 Vote End: 7/30/2020	Approval Date 7/31/2020 Impl Timeline: 180 days	Supplement Updated On: 8/6/2020 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: 8/6/2020 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: 8/6/2020 Date of Publication: 1/1/2021
Substantive Date Assigned to Systems:	CLM891	Add an adjustment code for Claimant Attorney Fees	Date Resolved: 7/15/2020	Review End: 8/12/2020 Vote End: 9/2/2020	Approval Date 9/3/2020 Impl Timeline: 180 days	Supplement Updated On: Date of Publication: 1/1/2020

IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

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
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