



Weekly Issue Resolution Report

September 18, 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 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 | | | | | | |
| Pending Vote | | | | | | | |
| 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 | Pending Vote | | | Review Start: | 8/24/2020 | Voting Start: | 9/15/2020 |
| | | | | Review End: | 9/14/2020 | Voting End: | 10/5/2020 |



2. IRR Aging Report

IRR Aging Report

| Received Date | Age | Title | Issue Description | Tracking Dates | | |
|---------------|-----|--------|--|-----------------------------|----------------------------|--------------------------|
| 1/29/2020 | 233 | 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 | 136 | CLM909 | Miscellaneous Clerical Corrections | Date Posted: 5/5/2020 | Review Start: | Vote Start: |
| | | | | Date Resolved: | Review End: | Vote End: |
| 8/3/2020 | 46 | 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 | 39 | 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: 9/14/2020 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: 9/14/2020 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 |