



# **Weekly Issue Resolution Report**

## **October 2, 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 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	9/16/2020
Posted Date 1/30/2020	Status: Pending Final 14 Day Review			Review Start:	9/21/2020	Voting Start:	10/12/2020
				Review End:	10/9/2020	Voting End:	10/30/2020
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						
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	247	CLM901	AK needs Benefit Payment Issue Date (DN0192) for additional MTCs per their statutory definition.	Date Posted: 1/30/2020	Review Start: 9/21/2020	Vote Start: 10/12/2020
				Date Resolved: 9/16/2020	Review End: 10/9/2020	Vote End: 10/30/2020
5/5/2020	150	CLM909	Miscellaneous Clerical Corrections	Date Posted: 5/5/2020	Review Start:	Vote Start:
				Date Resolved:	Review End:	Vote End:
8/3/2020	60	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	53	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