



# **Weekly Issue Resolution Report**

## **February 12, 2021**



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 1/7/2021	CLM916	Transaction Sequencing Table in Section 2.2 is incomplete	Clerical	Low	Monica Blackwell	Claims 3.1 1/1/2022	
Posted Date 1/8/2021	Status: Pending Committee Review and Final Proposed Resolution						
Received Date 12/10/2020	CLM915	Additional Benefit Change Reason Codes for SROI CA and CB	Substantive	High	Suzan Kornbluth	Claims 3.1 1/1/2022	
Posted Date 12/11/2020	Status: Pending Committee Review and Final Proposed Resolution						
Pending Vote							
Received Date 11/6/2020	CLM912	TDI DWC requires reporting of compensable death with no beneficiaries 10 days after determination.	Substantive	Med	Martha Luevano	Claims 3.1 1/1/2022	11/18/2020
Posted Date 11/9/2020	Pending Vote				Review Start: 1/15/2021 Review End: 2/5/2021	Voting Start: 2/8/2021 Voting End: 2/26/2021	



## 2. IRR Aging Report

# IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
11/6/2020	98	CLM912	TDI DWC requires reporting of compensable death with no beneficiaries 10 days after determination.	Date Posted: 11/9/2020	Review Start: 1/15/2021	Vote Start: 2/8/2021
				Date Resolved: 11/18/2020	Review End: 2/5/2021	Vote End: 2/26/2021
12/10/2020	64	CLM915	Additional Benefit Change Reason Codes for SROI CA and CB	Date Posted: 12/11/2020	Review Start:	Vote Start:
				Date Resolved:	Review End:	Vote End:
1/7/2021	36	CLM916	Transaction Sequencing Table in Section 2.2 is incomplete	Date Posted: 1/8/2021	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	2	1	0	0	0	0



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

# IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

## Closed - Pending Publication

### Systems

Substantive	CLM914	Clarify and improve the Net to Zero reporting instructions.	Date Resolved: 12/2/2020	Review End: 12/28/2020 Vote End: 1/25/2021	Approval Date 1/26/2021 Impl Timeline: 180 days	Supplement Updated On:  Date of Publication: 1/1/2022
Date Assigned to Systems: 1/26/2021						

## Closed - Published

### Systems

Substantive	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
Date Assigned to Systems: 7/24/2020						
Substantive	CLM910	New DN for Date Injry Became Reportable is desired.	Date Resolved: 10/21/2020	Review End: 11/13/2020 Vote End: 12/7/2020	Approval Date 12/8/2020 Impl Timeline: 180 days	Supplement Updated On: 1/1/2021 Date of Publication: 1/1/2021
Date Assigned to Systems: 12/8/2020						
Substantive	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: 1/1/2021
Date Assigned to Systems: 						
Substantive	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
Date Assigned to Systems: 8/27/2020						



## IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
Clerical	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
Date Assigned to Systems: 6/8/2020						
Substantive	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
Date Assigned to Systems: 7/31/2020						
Substantive	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
Date Assigned to Systems: 7/23/2020						
Substantive	CLM901	Require Benefit Payment Issue Date (DN0192) when compensation has begun, or has been increased, decreased, suspended, terminated, resumed or changed in type.	Date Resolved: 9/16/2020	Review End: 10/9/2020 Vote End: 10/30/2020	Approval Date 11/2/2020 Impl Timeline: 180 days	Supplement Updated On: 11/6/2020 Date of Publication: 1/1/2021
Date Assigned to Systems: 11/2/2020						
Claims						
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	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

## IRR Closed Inventory by Status

Title		Final Resolution	Tracking Dates			
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	CLM911	Clarify Section 4 Variable Segment and 02 Change Rules related to the benefit segment (see attachments).	Date Resolved: 8/10/2020	Review End: 9/14/2020  Vote End: 10/5/2020	Approval Date 10/6/2020  Impl Timeline: 180 days	Supplement Updated On: 11/6/2020  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: 6/22/2020  Date of Publication: 1/1/2021
Clerical	CLM909	Clerical changes needed for the 2021 publication of the Implementation Guide	Date Resolved: 11/13/2020	Review End: 12/7/2020	Approval Date 12/8/2020  Impl Timeline: N/A	Supplement Updated On: 1/1/2021  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