



Weekly Issue Resolution Report

June 25, 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 14 Day Review						
Received Date 4/8/2021	POC918	Miscellaneous Clerical Corrections	Clerical	Med	Amy Royce	POC 3.0 6/14/2021
Posted Date 4/8/2021	Status: Pending Final 14 Day Review			Review Start: 6/15/2021	Voting Start:	
				Review End: 7/6/2021	Voting End:	
Pending Resolution						
Received Date 4/23/2021	CLM919	Settlements requiring more than 5 Payment Segments	Substantive	Low	Monica Blackwell	Claims 3.1 1/1/2022
Posted Date 4/26/2021	Status: Pending Committee Review and Final Proposed 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					



2. IRR Aging Report

IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
12/10/2020	197	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	169	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:
4/8/2021	78	POC918	Miscellaneous Clerical Corrections	Date Posted: 4/8/2021	Review Start: 6/15/2021	Vote Start:
				Date Resolved: 6/14/2021	Review End: 7/6/2021	Vote End:
4/23/2021	63	CLM919	Settlements requiring more than 5 Payment Segments	Date Posted: 4/26/2021	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	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	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: 3/9/2021 Date of Publication: 1/1/2022
Date Assigned to Systems: 1/26/2021						

Claims

Substantive	CLM912	Amend definition of Compensable Death MTC	Date Resolved: 11/18/2020	Review End: 2/5/2021 Vote End: 2/26/2021	Approval Date 3/1/2021 Impl Timeline: 180 days	Supplement Updated On: 3/9/2021 Date of Publication: 1/1/2022
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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 Injuyry 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	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 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:	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
Substantive Date Assigned to Systems: 11/2/2020	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
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
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



IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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
Substantive	CLM904	Update O2 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 O2 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 O2 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 O2 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