

Weekly Issue Resolution Report

July 23, 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 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	225	CLM915	Additional Benefit Change Reason Codes for SROI CA and CB	Date Posted: 12/11/2020 Date Resolved:	Review Start: Review End:	Vote Start: Vote End:
1/7/2021	197	CLM916	Transaction Sequencing Table in Section 2.2 is incomplete	Date Posted: 1/8/2021 Date Resolved:	Review Start: Review End:	Vote Start: Vote End:
4/23/2021	91	CLM919	Settlements requiring more than 5 Payment Segments	Date Posted: 4/26/2021 Date Resolved:	Review Start: Review End:	Vote Start: Vote End:

	0-90 Days	91-120 Days	121-180 Days	181-270 Days	271-360 Days	+360 Days
Open IRRs	0	1	0	2	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: 1/26/2021	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
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
Closed - Published						
Systems						
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:	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: 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

IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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: 7/31/2020	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
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: 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
Substantive Date Assigned to Systems: 12/8/2020	CLM910	New DN for Date Injujry 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
POC						
Clerical	POC918	Clerical changes needed for the 2021 publication of the POC Implementation Guide.	Date Resolved: 6/14/2021	Review End: 7/6/2021	Approval Date 7/7/2021 Impl Timeline: N/A	Supplement Updated On: 7/1/2021 Date of Publication: 7/1/2021

Claims

IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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	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	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
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

IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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