



Weekly Issue Resolution Report
February 25, 2022



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 2/3/2022	CLM924	Suspected error within Cancel Data Elements Segment	Clerical	Low	Candie Sharrow	Claims 3.1 1/1/2024	2/16/2022
Posted Date 2/4/2022	Status: Pending Final 14 Day Review			Review Start:	2/18/2022	Voting Start:	
				Review End:	3/14/2022	Voting End:	
Received Date 1/28/2022	CLM923	Asterisk for DN0298 is missing explanation	Clerical	Low	Monica Blackwell	Claims 3.1 1/1/2023	2/16/2022
Posted Date 1/3/2022	Status: Pending Final 14 Day Review			Review Start:	2/18/2022	Voting Start:	
				Review End:	3/14/2022	Voting End:	



2. IRR Aging Report



IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
1/28/2022	28	CLM923	Asterisk for DN0298 is missing explanation	Date Posted: 1/3/2022	Review Start: 2/18/2022	Vote Start:
				Date Resolved: 2/16/2022	Review End: 3/14/2022	Vote End:
2/3/2022	22	CLM924	Suspected error within Cancel Data Elements Segment	Date Posted: 2/4/2022	Review Start: 2/18/2022	Vote Start:
				Date Resolved: 2/16/2022	Review End: 3/14/2022	Vote End:

	0-90 Days	91-120 Days	121-180 Days	181-270 Days	271-360 Days	+360 Days
Open IRRs	2	0	0	0	0	0



3. IRR Closed Inventory Report



IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

Closed - Pending Publication

POC

Substantive	POC921	New DN for Claim Administrator FEIN	Date Resolved: 9/21/2021	Review End: 10/18/2021 Vote End: 11/8/2021	Approval Date 11/9/2021 Impl Timeline: 180 days	Supplement Updated On: 11/23/2021 Date of Publication: 7/1/2022
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Closed - Published

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						

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
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Claims

Clerical	CLM922	Resolves 02 differences between ERT and IG	Date Resolved: 11/10/2021	Review End: 12/6/2021	Approval Date 12/7/2021 Impl Timeline: N/A	Supplement Updated On: 12/9/2021 Date of Publication: 1/1/2022
Clerical	CLM916	Review and Update Transaction Sequencing Table in Section 2.2	Date Resolved: 7/21/2021	Review End: 8/24/2021	Approval Date 8/25/2021 Impl Timeline: N/A	Supplement Updated On: 11/23/2021 Date of Publication: 1/1/2022

IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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