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Weekly Issue Resolution Report

April 8, 2022

1. IRR Open Inventory Report
2. IRR Aging Report
3. IRR Closed Pending Publication Report

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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 3/17/2022	CLM925	Include "nonbinary" as a gender option	Substantive	Low	Jennifer Bertels	Claims 3.1 1/1/2023	
Posted Date 3/17/2022	Status:	Pending Committee Review and Final Resolution					

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2. IRR Aging Report

IRR Aging Report

Received Date	Age	Title	Issue Description
3/17/2022	22	CLM925	Include "nonbinary" as a gender option

Tracking Dates

Date Posted	Review Start	Vote Start:
3/17/2022		
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	1	0	0	0	0	0

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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
Claims							
Clerical	CLM924	Change from 01 Change MTC to 01 Cancel MTC within Section 4 Variable Segment Population Rules		Date Resolved 2/16/2022	Review End 3/14/2022	Approval Date 3/15/2022 Impl Timeline: N/A	Supplement Updated On: Date of Publication: 1/1/2023
Clerical	CLM923	Resolve asterisk within Edit Recommendations table (Section 4)		Date Resolved 2/16/2022	Review End 3/14/2022	Approval Date 3/15/2022 Impl Timeline: N/A	Supplement Updated On: Date of Publication: 1/1/2023
Closed - Published							
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
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

IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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
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