



# **Weekly Issue Resolution Report**

**July 8, 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
<b>Pending Resolution</b>							
Received Date 6/22/2022	CLM930	Unable to validate R22 benefit weeks, days, and cumulative totals when an employee is out of work due to intermittent dates.	Substantive	High	Craig White	Claims 3.1 1/1/2023	
Posted Date 6/22/2022	<b>Status: Pending Committee Review and Final Resolution</b>						
Received Date 6/13/2022	SYS929	Clarification of SROI NT is needed	Clerical	Med	Robbie Tanner	Claims 3.1 1/1/2023	
Posted Date 6/13/2022	<b>Status: Pending Committee Review and Final Resolution</b>						
Received Date 6/13/2022	SYS928	Phone Number DP Rule is outdated	Substantive	Low	Robbie Tanner	Claims 3.1 1/1/2023	
Posted Date 6/13/2022	<b>Status: Pending Committee Review and Final Resolution</b>						
Received Date 5/17/2022	CLM927	No Benefit Change Reason Code for Adjustment or Credit	Substantive	Med	Candie Sharrow	Claims 3.1 1/1/2023	
Posted Date 5/18/2022	<b>Status: Pending Committee Review and Final Resolution</b>						
Received Date 4/12/2022	CLM926	Standardize Foreign Addresses	Clerical	Med	Candie Sharrow	Claims 3.1 1/1/2023	
Posted Date 4/13/2022	<b>Status: Pending Committee Review and Final Resolution</b>						

# IRR Open Inventory Report by Status

	Title	Issue Description	Change Type	Priority	Requestor Name	Standard / Target Pub Date	Date Resolved
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						



## 2. IRR Aging Report



# IRR Aging Report

Received Date	Age	Title	Issue Description		Tracking Dates		
3/17/2022	113	CLM925	Include "nonbinary" as a gender option		Date Posted 3/17/2022	Review Start	Vote Start:
					Date Resolved	Review End	Vote End:
4/12/2022	87	CLM926	Standardize Foreign Addresses		Date Posted 4/13/2022	Review Start	Vote Start:
					Date Resolved	Review End	Vote End:
5/17/2022	52	CLM927	No Benefit Change Reason Code for Adjustment or Credit		Date Posted 5/18/2022	Review Start	Vote Start:
					Date Resolved	Review End	Vote End:
6/13/2022	25	SYS929	Clarification of SROI NT is needed		Date Posted 6/13/2022	Review Start	Vote Start:
					Date Resolved	Review End	Vote End:
6/13/2022	25	SYS928	Phone Number DP Rule is outdated		Date Posted 6/13/2022	Review Start	Vote Start:
					Date Resolved	Review End	Vote End:
6/22/2022	16	CLM930	Unable to validate R22 benefit weeks, days, and cumulative totals when an employee is out of work due to intermittent dates.		Date Posted 6/22/2022	Review Start	Vote Start:
					Date Resolved	Review End	Vote End:

# IRR Aging Report

Received Date    Age

Title

Issue Description

Tracking Dates

	0-90 Days	91-120 Days	121-180 Days	181-270 Days	271-360 Days	+360 Days
Open IRRs	5	1	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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### 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
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### 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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# IRR Closed Inventory by Status

Title		Final Resolution	Tracking Dates			
<b>Claims</b>						
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