



# **Weekly Issue Resolution Report**

**August 19, 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 14 Day Review</b>							
Received Date 6/13/2022	SYS929	Clarification of SROI NT is needed	Clerical	Med	Robbie Tanner	Claims 3.1 1/1/2023	8/8/2022
Posted Date 6/13/2022	Status: Pending Final 14 Day Review			Review Start:	8/8/2022	Voting Start:	
				Review End:	8/26/2022	Voting End:	
Received Date 6/13/2022	SYS928	Phone Number DP Rule is outdated	Substantive	Low	Robbie Tanner	Claims 3.1 1/1/2023	8/8/2022
Posted Date 6/13/2022	Status: Pending Final 14 Day Review			Review Start:	8/8/2022	Voting Start:	8/29/2022
				Review End:	8/26/2022	Voting End:	9/19/2022
<b>Pending Resolution</b>							
Received Date 8/18/2022	POC932	POC error messages do not provide enough detail	Clerical	Med	Amy Royce	Claims 3.1 11/1/2022	
Posted Date 8/19/2022	Status: Pending Committee Review and Final Resolution						
Received Date 8/3/2022	CLM931	Electronic coorespondence with injured worker is desired.	Substantive	Med	Richelle Flores	Claims 3.1 1/1/2023	
Posted Date 8/3/2022	Status: Pending Committee Review and Final Resolution						
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	Status: Pending Committee Review and Final Resolution						

# IRR Open Inventory Report by Status

	Title	Issue Description	Change Type	Priority	Requestor Name	Standard / Target Pub Date	Date Resolved
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	Status: Pending Committee Review and Final Resolution						
Received Date 4/12/2022	CLM926	Standardize Foreign Addresses	Clerical	Med	Candie Sharrow	Claims 3.1 1/1/2023	
Posted Date 4/13/2022	Status: Pending Committee Review and Final Resolution						
Pending Vote							
Received Date 3/17/2022	CLM925	Include "nonbinary" as a gender option	Substantive	Low	Jennifer Bertels	Claims 3.1 1/1/2023	7/20/2022
Posted Date 3/17/2022	Pending Vote				Review Start: 7/22/2022	Voting Start:	8/12/2022
					Review End: 8/11/2022	Voting End:	9/1/2022



## 2. IRR Aging Report



# IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
3/17/2022	155	CLM925	Include "nonbinary" as a gender option	Date Posted 3/17/2022	Review Start 7/22/2022	Vote Start: 8/12/2022
				Date Resolved 7/20/2022	Review End 8/11/2022	Vote End: 9/1/2022
4/12/2022	129	CLM926	Standardize Foreign Addresses	Date Posted 4/13/2022	Review Start	Vote Start:
				Date Resolved	Review End	Vote End:
5/17/2022	94	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	67	SYS929	Clarification of SROI NT is needed	Date Posted 6/13/2022	Review Start 8/8/2022	Vote Start:
				Date Resolved 8/8/2022	Review End 8/26/2022	Vote End:
6/13/2022	67	SYS928	Phone Number DP Rule is outdated	Date Posted 6/13/2022	Review Start 8/8/2022	Vote Start: 8/29/2022
				Date Resolved 8/8/2022	Review End 8/26/2022	Vote End: 9/19/2022
6/22/2022	58	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		
8/3/2022	16	CLM931	Electronic coorespondence with injured worker is desired.		Date Posted 8/3/2022	Review Start	Vote Start:
					Date Resolved	Review End	Vote End:
8/18/2022	1	POC932	POC error messages do not provide enough detail		Date Posted 8/19/2022	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	5	1	2	0	0	0





### **3. IRR Closed Inventory Report**



# IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

## Closed - Pending Publication

### 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

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	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
----------	--------	--	-----------------------------	-------------------------	---	---

## IRR Closed Inventory by Status

Title		Final Resolution	Tracking Dates			
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