



# **Weekly Issue Resolution Report**

## **September 16, 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 9/2/2022	CLM933	Ability to require Jurisdiction Claim Number for FROI AQ	Clerical	Med	Candace Gray	Claims 3.1 1/1/2023	
Posted Date 9/6/2022	Status: Pending Committee Review and Final Resolution						
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						
Received Date 6/13/2022	SYS928	Phone Number DP Rule is outdated	Substantive	Low	Robbie Tanner	Claims 3.1 1/1/2023	8/8/2022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 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 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						



## 2. IRR Aging Report

# IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
4/12/2022	157	CLM926	Standardize Foreign Addresses	Date Posted: 4/13/2022	Review Start:	Vote Start:
				Date Resolved:	Review End:	Vote End:
6/13/2022	95	SYS928	Phone Number DP Rule is outdated	Date Posted: 6/13/2022	Review Start:	Vote Start:
				Date Resolved: 8/8/2022	Review End:	Vote End:
6/22/2022	86	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:
8/3/2022	44	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	29	POC932	POC error messages do not provide enough detail	Date Posted: 8/19/2022	Review Start:	Vote Start:
				Date Resolved:	Review End:	Vote End:
9/2/2022	14	CLM933	Ability to require Jurisdiction Claim Number for FROI AQ	Date Posted: 9/6/2022	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	4	1	1	0	0	0





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

# IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

## Closed - Pending Publication

### Systems

Substantive	CLM925	Add N for nonbinary as an option in gender data elements DN0053 Employee Gender Code and DN0428 Dependent Gender Code	Date Resolved: 7/20/2022	Review End: 8/11/2022 Vote End: 9/1/2022	Approval Date 9/2/2022 Impl Timeline: 180 days	Supplement Updated On: 9/6/2022 Date of Publication: 1/1/2023
Date Assigned to Systems:						

### Claims

Clerical	SYS929	Correct Sequencing issues for SROI NT	Date Resolved: 8/8/2022	Review End: 8/26/2022	Approval Date 8/29/2022 Impl Timeline: N/A	Supplement Updated On: 9/6/2022 Date of Publication: 1/1/2023
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: 4/18/2022 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: 4/18/2022 Date of Publication: 1/1/2023

## 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

# IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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
<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