



Weekly Issue Resolution Report
October 21, 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 4/12/2022	CLM926 Standardize Foreign Addresses	Clerical	Med	Candie Sharrow	Claims 3.1 1/1/2023	9/7/2022
Posted Date 4/13/2022	Status: Pending Final 14 Day Review		Review Start: 10/11/2022	Voting Start:		
			Review End: 10/31/2022	Voting End:		
Pending Resolution						
Received Date 10/19/2022	SYS936 Change to Claims R3.1 TP Table Code Options	Clerical	Low	Matthew Slayer	Claims 3.1 1/1/2023	
Posted Date 10/20/2022	Status: Pending Committee Review and Final Resolution					
Received Date 10/18/2022	POC935 Triplicates for New Policy need Clarification	Clerical	Low	Amy Royce	POC 3.0 7/1/2023	
Posted Date 10/20/2022	Status: Pending Committee Review and Final Resolution					
Received Date 10/10/2022	CLM934 XML tags for DN0297 and DN0298 do not align with the names of the Flat File DNs.	Clerical	High	Jon Brothen	Claims 3.1 1/1/2023	
Posted Date 10/11/2022	Status: Pending Committee Review and Final Resolution					
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					

IRR Open Inventory Report by Status

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



2. IRR Aging Report



IRR Aging Report

Received Date	Age	Title	Issue Description		Tracking Dates		
4/12/2022	192	CLM926	Standardize Foreign Addresses		Date Posted 4/13/2022	Review Start 10/11/2022	Vote Start:
					Date Resolved 9/7/2022	Review End 10/31/2022	Vote End:
8/3/2022	79	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	64	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	49	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:
10/10/2022	11	CLM934	XML tags for DN0297 and DN0298 do not align with the names of the Flat File DNs.		Date Posted 10/11/2022	Review Start	Vote Start:
					Date Resolved	Review End	Vote End:
10/18/2022	3	POC935	Triplicates for New Policy need Clarification		Date Posted 10/20/2022	Review Start	Vote Start:
					Date Resolved	Review End	Vote End:



IRR Aging Report

Received Date	Age	Title	Issue Description		Tracking Dates
10/19/2022	2	SYS936	Change to Claims R3.1 TP Table Code Options	Date Posted 10/20/2022	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	6	0	0	1	0	0



3. IRR Closed Inventory Report

IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

Closed - Pending Publication

Systems

Substantive Date Assigned to Systems: 1/26/2021	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
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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 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



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
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