



Weekly Issue Resolution Report

October 28, 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	199	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	86	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	71	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	56	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	18	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	10	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	9	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	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
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