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Weekly Issue Resolution Report

November 4, 2022

1. IRR Open Inventory Report
2. IRR Aging Report
3. IRR Closed Pending Publication Report

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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 8/18/2022	POC932	POC error messages do not provide enough detail	Clerical	Med	Amy Royce	Claims 3.1 11/1/2022	10/24/2022
Posted Date 8/19/2022	Status:	Pending Final 14 Day Review		Review Start:	10/31/2022	Voting Start:	
				Review End:	11/21/2022	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 8/3/2022	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					

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2. IRR Aging Report

IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
8/3/2022	93	CLM931	Electronic coorespondence with injured worker is desired.	Date Posted 8/3/2022 Date Resolved	Review Start Review End	Vote Start: Vote End:
8/18/2022	78	POC932	POC error messages do not provide enough detail	Date Posted 8/19/2022 Date Resolved 10/24/2022	Review Start 10/31/2022 Review End 11/21/2022	Vote Start: Vote End:
9/2/2022	63	CLM933	Ability to require Jurisdiction Claim Number for FROI AQ	Date Posted 9/6/2022 Date Resolved	Review Start Review End	Vote Start: Vote End:
10/10/2022	25	CLM934	XML tags for DN0297 and DN0298 do not align with the names of the Flat File DNs.	Date Posted 10/11/2022 Date Resolved	Review Start Review End	Vote Start: Vote End:
10/18/2022	17	POC935	Triplicates for New Policy need Clarification	Date Posted 10/20/2022 Date Resolved	Review Start Review End	Vote Start: Vote End:
10/19/2022	16	SYS936	Change to Claims R3.1 TP Table Code Options	Date Posted 10/20/2022 Date Resolved	Review Start Review End	Vote Start: 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

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3. IRR Closed Inventory Report

IRR Closed Inventory by Status

Title		Final Resolution	Tracking Dates			
Closed - Pending Publication						
Systems						
Clerical Date Assigned to Systems: 11/1/2022	CLM926	Consistent format for the collection of Foreign Addresses	Date Resolved 9/7/2022	Review End 10/31/2022	Approval Date 11/1/2022 Impl Timeline: N/A	Supplement Updated On: 11/3/2022 Date of Publication: 1/1/2023
Substantive Date Assigned to Systems:	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
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						

IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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
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