



Weekly Issue Resolution Report

November 25, 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 11/5/2022 | CLM937 | Clerical issues identified for the 2023 Release 3.1 Guide | Clerical | High | Monica Blackwell | Claims 3.1 1/1/2023 | 11/8/2022 |
| Posted Date 11/7/2022 | Status: Pending Final 14 Day Review | | | Review Start: | 11/15/2022 | Voting Start: | |
| | | | | Review End: | 12/7/2022 | Voting End: | |
| Pending Resolution | | | | | | | |
| Received Date 11/5/2022 | CLM938 | Clarification of the 02 Change Segment collection requirements | Clerical | Med | Monica Blackwell | Claims 3.1 1/1/2024 | |
| Posted Date 11/7/2022 | Status: Pending Committee Review and Final 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 | | | | | | |

IRR Open Inventory Report by Status

| | Title | Issue Description | Change Type | Priority | Requestor Name | Standard / Target Pub Date | Date Resolved |
|---------------------------|---|---|-------------|----------|-----------------|-------------------------------|---------------|
| 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 8/3/2022 | 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 | | |
|---------------|-----|--------|--|---------------------------|--------------|-------------|
| 8/3/2022 | 114 | CLM931 | Electronic coorespondence with injured worker is desired. | Date Posted 8/3/2022 | Review Start | Vote Start: |
| | | | | Date Resolved | Review End | Vote End: |
| 9/2/2022 | 84 | 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 | 46 | 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 | 38 | POC935 | Triplicates for New Policy need Clarification | Date Posted 10/20/2022 | Review Start | Vote Start: |
| | | | | Date Resolved | Review End | Vote End: |
| 10/19/2022 | 37 | 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: |
| 11/5/2022 | 20 | CLM938 | Clarification of the 02 Change Segment collection requirements | Date Posted 11/7/2022 | Review Start | Vote Start: |
| | | | | Date Resolved | Review End | Vote End: |

IRR Aging Report

| Received Date | Age | Title | Issue Description | | | Tracking Dates |
|---------------|-----|--------|---|---------------|-----------|----------------------------|
| 11/5/2022 | 20 | CLM937 | Clerical issues identified for the 2023 Release 3.1 Guide | Date Posted | 11/7/2022 | Review Start 11/15/2022 |
| | | | | Date Resolved | 11/8/2022 | Review End 12/7/2022 |
| | | | | | | Vote Start: |
| | | | | | | Vote End: |

| | 0-90 Days | 91-120 Days | 121-180 Days | 181-270 Days | 271-360 Days | +360 Days |
|-----------|-----------|-------------|--------------|--------------|--------------|-----------|
| Open IRRs | 6 | 1 | 0 | 0 | 0 | 0 |



3. IRR Closed Inventory Report

IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

Closed - Pending Publication

Systems

| | | | | | | |
|---|--------|---|----------------------------|--|---|---|
| Clerical | 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 |
| Date Assigned to Systems: 11/1/2022 | | | | | | |
| 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: | | | | | | |

POC

| | | | | | | |
|-----------|--------|--|-----------------------------|--------------------------|--|--|
| Clerical | POC932 | Add ELEMENT ERROR TEXT (DN0291) to the Edit Matrix Population Restrictions Table | Date Resolved 10/24/2022 | Review End 11/21/2022 | Approval Date 11/22/2022 Impl Timeline: N/A | Supplement Updated On: Date of Publication: 7/1/2023 |
| 8/19/2022 | | | | | | |

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 |
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IRR Closed Inventory by Status

| Title | | Final Resolution | Tracking Dates | | | |
|---|--------|--|-----------------------------|--|--|--|
| 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 |
| 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 |

IRR Closed Inventory by Status

| Title | | Final Resolution | | Tracking Dates | | |
|-------------|--------|---|---------------|----------------|----------------------|------------------------|
| Substantive | CLM912 | Amend definition of Compensable Death MTC | Date Resolved | Review End | Approval Date | Supplement Updated On: |
| | | | 11/18/2020 | 2/5/2021 | 3/1/2021 | 3/9/2021 |
| | | | Vote End: | Impl Timeline: | Date of Publication: | |
| | | | 2/26/2021 | 180 days | 1/1/2022 | |