



Weekly Issue Resolution Report

December 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
Pending Resolution							
Received Date 12/1/2022	CLM939	Reporting a spouse when gender code is U or X.	Clerical	Low	Stephen Mason	Claims 3.1 1/1/2024	
Posted Date 12/1/2022	Status: Pending Committee Review and Final 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 Salyer	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	135	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	105	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	67	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	59	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	58	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	41	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
12/1/2022	15	CLM939	Reporting a spouse when gender code is U or X.	Date Posted	Review Start	Vote Start:
				12/1/2022		
				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	5	1	1	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	CLM937	Correct clerical issues within the Claims R3.1 Guide	Date Resolved 11/8/2022	Review End 12/7/2022	Approval Date 12/8/2022 Impl Timeline: N/A	Supplement Updated On: 12/8/2022 Date of Publication: 1/1/2023
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

IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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

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
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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
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IRR Closed Inventory by Status

Title		Final Resolution	Tracking Dates			
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