



Weekly Issue Resolution Report

February 10, 2023



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	CLM938	Clarification of the 02 Change Segment collection requirements	Clerical	Med	Monica Blackwell	Claims 3.1 1/1/2024	1/18/2023
Posted Date 11/7/2022	Status: Pending Final 14 Day Review			Review Start:	1/25/2023	Voting Start:	
				Review End:	2/14/2023	Voting End:	
Received Date 10/18/2022	POC935	Triplicates for New Policy need Clarification	Clerical	Low	Amy Royce	POC 3.0 7/1/2023	2/7/2023
Posted Date 10/20/2022	Status: Pending Final 14 Day Review			Review Start:	2/7/2023	Voting Start:	
				Review End:	3/1/2023	Voting End:	
Received Date 8/3/2022	CLM931	Electronic coorespondence with injured worker is desired.	Substantive	Med	Richelle Flores	Claims 3.1 1/1/2024	1/18/2023
Posted Date 8/3/2022	Status: Pending Final 14 Day Review			Review Start:	1/25/2023	Voting Start:	2/15/2023
				Review End:	2/14/2023	Voting End:	3/9/2023
Pending Resolution							
Received Date 1/9/2023	CLM940	Idaho requires PPI to be paid per tooth.	Substantive	Low	Richelle Flores	Claims 3.1 1/1/2024	
Posted Date 1/9/2023	Status: Pending Committee Review and Final 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						



2. IRR Aging Report

IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
8/3/2022	191	CLM931	Electronic coorespondence with injured worker is desired.	Date Posted 8/3/2022	Review Start 1/25/2023	Vote Start: 2/15/2023
				Date Resolved 1/18/2023	Review End 2/14/2023	Vote End: 3/9/2023
10/18/2022	115	POC935	Triplicates for New Policy need Clarification	Date Posted 10/20/2022	Review Start 2/7/2023	Vote Start:
				Date Resolved 2/7/2023	Review End 3/1/2023	Vote End:
11/5/2022	97	CLM938	Clarification of the 02 Change Segment collection requirements	Date Posted 11/7/2022	Review Start 1/25/2023	Vote Start:
				Date Resolved 1/18/2023	Review End 2/14/2023	Vote End:
12/1/2022	71	CLM939	Reporting a spouse when gender code is U or X.	Date Posted 12/1/2022	Review Start	Vote Start:
				Date Resolved	Review End	Vote End:
1/9/2023	32	CLM940	Idaho requires PPI to be paid per tooth.	Date Posted 1/9/2023	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	2	2	0	1	0	0



3. IRR Closed Inventory Report

IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

Closed - Pending Publication

Systems

Clerical	SYS936	TNBWC needs to make DN0183 and DN0185 mandatory for MTC AQ and UR	Date Resolved 11/16/2022	Review End 2/1/2023	Approval Date 2/2/2023 Impl Timeline: N/A	Supplement Updated On: Date of Publication: 1/1/2024
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	CLM933	Remove the current "@" limitation on Jurisdiction Claim Number (DN0005)	Date Resolved 11/16/2022	Review End 2/1/2023	Approval Date 2/2/2023 Impl Timeline: N/A	Supplement Updated On: Date of Publication: 1/1/2024
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Closed - Published

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:						

IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

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	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
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