



# **Weekly Issue Resolution Report**

## **March 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
<b>Pending 14 Day Review</b>							
Received Date 10/18/2022	POC935	Triplicates for New Policy need Clarification	Clerical	Low	Amy Royce	POC 3.0 7/1/2023	3/2/2023
Posted Date 10/20/2022	Status: Pending Final 14 Day Review			Review Start:	3/3/2023	Voting Start:	
				Review End:	3/23/2023	Voting End:	
<b>Pending Resolution</b>							
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		
10/18/2022	143	POC935	Triplicates for New Policy need Clarification		Date Posted 10/20/2022	Review Start 3/3/2023	Vote Start:
					Date Resolved 3/2/2023	Review End 3/23/2023	Vote End:
12/1/2022	99	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	60	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	1	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  Date Assigned to Systems:	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: 2/14/2023  Date of Publication: 1/1/2024
Substantive  Date Assigned to Systems: 3/10/2023	CLM931	New data element for Employee Email Address.	Date Resolved 1/18/2023	Review End 2/14/2023  Vote End: 3/9/2023	Approval Date 3/9/2023  Impl Timeline: 180 days	Supplement Updated On:   Date of Publication: 1/1/2024

### POC

Clerical  8/19/2022	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
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### Claims

Clerical	CLM938	Resolve uncertainty regarding collection of the 02 Change Segment	Date Resolved 1/18/2023	Review End 2/14/2023	Approval Date 2/15/2023  Impl Timeline: N/A	Supplement Updated On:   Date of Publication: 1/1/2024
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: 2/14/2023  Date of Publication: 1/1/2024

## Closed - Published

### Systems



## IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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						
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	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

## 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