IAIABC

Find Information. Connect People.

Weekly Issue Resolution Report

April 14, 2023

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

IAIABC

Find Information. Connect People.

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 4/10/2023	CLM941	Cannot track date CA denies a claim.	Substantive	Med	Candace Gray	Claims 3.1 1/1/2024	
Posted Date 4/11/2023	Status:	Pending Committee Review and Final 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					

IAIABC

Find Information. Connect People.

2. IRR Aging Report

IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
12/1/2022	134	CLM939	Reporting a spouse when gender code is U or X.	Date Posted 12/1/2022 Date Resolved	Review Start Review End	Vote Start: Vote End:
1/9/2023	95	CLM940	Idaho requires PPI to be paid per tooth.	Date Posted 1/9/2023 Date Resolved	Review Start Review End	Vote Start: Vote End:
4/10/2023	4	CLM941	Cannot track date CA denies a claim.	Date Posted 4/11/2023 Date Resolved	Review Start Review End	Vote Start: 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

IAIABC

Find Information. Connect People.

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: 3/30/2023 Date of Publication: 1/1/2024
POC						
Clerical	POC935	Add examples for Triplicates 01-10-80 and 01-10-86	Date Resolved 3/2/2023	Review End 3/23/2023	Approval Date 3/24/2023 Impl Timeline: N/A	Supplement Updated On: 3/30/2023 Date of Publication: 7/1/2023
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: 3/30/2023 Date of Publication: 7/1/2023
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: 3/30/2023 Date of Publication: 1/1/2024

IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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

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

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

IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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