



# **Weekly Issue Resolution Report**

**July 31, 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 Resolution</b>							
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						



## 2. IRR Aging Report

# IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
1/9/2023	203	CLM940	Idaho requires PPI to be paid per tooth.	Date Posted 1/9/2023	Review Start 6/9/2023	Vote Start: 7/11/2023
				Date Resolved 6/5/2023	Review End 6/30/2023	Vote End: 7/25/2023
4/10/2023	112	CLM941	Cannot track date CA denies a claim.	Date Posted 4/11/2023	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	0	1	0	1	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: 3/30/2023 Date of Publication: 1/1/2024

### Claims

Substantive	CLM940	Support impairment rating for multiple teeth.	Date Resolved 6/5/2023	Review End 6/30/2023 Vote End: 7/25/2023	Approval Date 7/31/2023 Impl Timeline: N/A	Supplement Updated On:  Date of Publication: 1/1/2024
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
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  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	Supplement Updated On: 11/3/2022	
					Impl Timeline: N/A	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	Approval Date 9/2/2022	Supplement Updated On: 9/6/2022	
				Vote End: 9/1/2022	Impl Timeline: 180 days	Date of Publication: 1/1/2023	
<b>POC</b>							
Substantive	POC942	Expand the length of Employer Email Address (DN0301) from 39 to 67 bytes.	Date Resolved 5/11/2023	Review End 6/2/2023	Approval Date 7/10/2023	Supplement Updated On:	
				Vote End: 6/26/2023	Impl Timeline: 180 days	Date of Publication: 7/11/2023	
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	Supplement Updated On: 3/30/2023	
					Impl Timeline: N/A	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	Supplement Updated On: 3/30/2023	
					Impl Timeline: N/A	Date of Publication: 7/1/2023	
Substantive	POC921	New DN for Claim Administrator FEIN	Date Resolved 9/21/2021	Review End 10/18/2021	Approval Date 11/9/2021	Supplement Updated On: 11/23/2021	
				Vote End: 11/8/2021	Impl Timeline: 180 days	Date of Publication: 7/1/2022	

## Claims



# IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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