



# **Weekly Issue Resolution Report**

**August 7, 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 8/1/2023	CLM943	Recently, IRR CLM940 Support Impairment Rating for Multiple Teeth was voted as approved into the R3.1 standard. During the voting period, 2	Clerical	Med	Monica Blackwell	Claims 3.1	1/1/2024
Posted Date 8/4/2023	Status: Pending Committee Review and Final 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						



## 2. IRR Aging Report

# IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
4/10/2023	119	CLM941	Cannot track date CA denies a claim.	Date Posted: 4/11/2023	Review Start:	Vote Start:
				Date Resolved:	Review End:	Vote End:
8/1/2023	6	CLM943	Recently, IRR CLM940 Support Impairment Rating for Multiple Teeth was voted as approved into the R3.1 standard. During the voting period, 2 comments came in questioning the way the wording was proposed.	Date Posted: 8/4/2023	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	0	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: 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: 180 days	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  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
<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  Vote End: 6/26/2023	Approval Date 7/10/2023  Impl Timeline: 180 days	Supplement Updated On:   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  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
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



# 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