Monthly Issue Resolution Report

November 2023

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

IAIABC

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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 10/2/2023	CLM945	Aggregated clerical IRRs for 2024 R3.1 guide changes	Clerical	Low	Monica Blackwell	Claims 3.1 1/1/2024	11/27/2023
Posted Date 10/6/2023	Status:			Review Start: 11/28/2023 Review End: 12/15/2023		Voting Start: Voting End:	
Received Date 8/28/2023	SYS944	MN utilizes the IAIABC xml format for reporting claims. MN has an internal development environment and would like to differentiate files	Substantive	Med	Jon Brothen	Claims 3.1 1/1/2024	10/30/2023
Posted Date 9/5/2023	Status:			Review Start: 11/30/2023 Review End: 12/15/2023		Voting Start: Voting End:	

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2. IRR Aging Report

IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
8/28/2023	94	SYS944	MN utilizes the IAIABC xml format for reporting claims. MN has an internal development environment and would like to differentiate files in our dev versus test environments by allowing DN0104 to include D = Development.	Date Posted: 9/5/2023 Date Resolved: 10/30/2023	Review Start: 11/30/2023 Review End: 12/15/2023	Vote Start: Vote End:
10/2/2023	59	CLM945	Aggregated clerical IRRs for 2024 R3.1 guide changes	Date Posted: 10/6/2023 Date Resolved: 11/27/2023	Review Start: 11/28/2023 Review End: 12/15/2023	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	0	0	0	0

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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						
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
Substantive	CLM941	New date DN for CA decision to deny claim.	Date Resolved: 9/20/2023	Review End: 10/9/2023 Vote End: 11/1/2023	Approval Date 11/8/2023 Impl Timeline: 180 days	Supplement Updated On: Date of Publication: 1/1/2024
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

IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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
Substantive	CLM943	Change "and" to "or" following "… part be sent twice," in CLM940	Date Resolved: 9/20/2023	Review End: 10/9/2023 Vote End: 11/1/2023	Approval Date 11/2/2023 Impl Timeline: Coincide w/	Supplement Updated On: Date of Publication: 1/1/2024

Closed - Published

Systems

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
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

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

IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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
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 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	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	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	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