



# **Monthly Issue Resolution Report**

## **March 2024**



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 3/22/2024	CLM946	Aggregated clerical IRRs for 2024 R3.1.7 guide corrections	Clerical	Low	Monica Blackwell	Claims 3.1 1/1/2025	
Posted Date 4/1/2024	<b>Status:</b>						



## 2. IRR Aging Report

# IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
3/22/2024	10	CLM946	Aggregated clerical IRRs for 2024 R3.1.7 guide corrections	Date Posted: 4/1/2024	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
<b>Open IRRs</b>	1	0	0	0	0	0



### **3. IRR Closed Inventory Report**

# IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

## Closed - Published

### 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:	SYS944	Add a new valid value to the DN0104.	Date Resolved: 10/30/2023	Review End: 12/15/2023  Vote End:	Approval Date 12/16/2023  Impl Timeline: 180 days	Supplement Updated On:   Date of Publication: 1/1/2024
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
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

# IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
Clerical	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
8/19/2022					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
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
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
<b>Claims</b>						
Clerical	CLM945	1. DN0068 Initial RTW Date is listed twice; 2. DN0441 Date Claim Admin Knew Claim Met Reporting Requirements and filler is listed twice; 3. Change "MTC's" to "MTCs" when not possessive.	Date Resolved: 11/27/2023	Review End: 12/29/2023	Approval Date 12/30/2023	Supplement Updated On:
					Impl Timeline: N/A	Date of Publication: 1/1/2024
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	Supplement Updated On: 12/8/2022
					Impl Timeline: N/A	Date of Publication: 1/1/2023

# 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	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
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
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
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
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
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