



# Monthly Issue Resolution Report

## July 2024



1. [IRR Open Inventory Report](#)
2. [IRR Aging Report](#)
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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
<b>Pending Resolution</b>							
Received Date 4/29/2024	CLM947	In Alaska, they have a COLA adjustment to benefits when the claimant does not live in AK. In cases where the claimant lives in another state but	Substantive	Med	Candie Sharrow	Claims 3.1	1/1/2025
Posted Date 5/21/2024		Status: Currently they are using the Benefit Adjustment code (1) for COLA. But the definition for this is for					



## 2. IRR Aging Report

# IRR Aging Report

Received Date	Age	Title	Issue Description	Date Posted:	Review Start:	Vote Start:
4/29/2024	70	CLM947	In Alaska, they have a COLA adjustment to benefits when the claimant does not live in AK. In cases where the claimant lives in another state but comes to AK to work they will reduce the indemnity amount based on a cost of living table they use.	5/21/2024		
				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	0	0	0	0	0



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

# IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

## Closed - Pending Publication

### Claims

Clerical	CLM946	1. DN0444 is in the wrong position in the table; 2. The FROI and SROI layouts have lost their headers on each page	Date Resolved: 5/20/2024	Review End: 6/11/2024	Approval Date: 6/12/2024  Impl Timeline: N/A	Supplement Updated On:  Date of Publication: 1/1/2025
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## 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:	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:	SYS944	Add a new valid value to the DN0104.	Date Resolved: 10/30/2023	Review End: 12/15/2023	Approval Date: 12/16/2023  Impl Timeline: 180 days	Supplement Updated On:  Date of Publication: 1/1/2024
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



# IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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
<b>POC</b>						
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
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
<b>Claims</b>						
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	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	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: 11/28/2023	Approval Date: 11/29/2023  Impl Timeline: N/A	Supplement Updated On: 7/1/2024  Date of Publication: 1/1/2024

# IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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
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