



Weekly Issue Resolution Report

January 24, 2025



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
Pending Resolution							
Received Date 1/8/2025	CLM950	Idaho requires RE segments when paying BTC070 and is routinely not receiving this information. There is no MTC that can be filed after the FN to	Substantive	Med	Richelle Flores	Claims 3.1	
Posted Date 1/9/2025	Status:						
Received Date 10/29/2024	CLM948	Virginia noticed SROI AB is missing as an impacted MTC in both the definition and DP rule for DN0192 - Benefit Payment Issue Date. It does	Substantive	Low	Candace Gray	Claims 3.1	
Posted Date 11/4/2024	Status: Pending review & Final Resolution						
Pending Vote							
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	11/26/2024
Posted Date 5/21/2024	Currently they are using the Benefit Adjustment code (1) for COLA. But the definition for this is for			Review Start:	12/9/2024	Voting Start:	1/15/2025
				Review End:	1/10/2025	Voting End:	2/6/2025



2. IRR Aging Report

IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
4/29/2024	270	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.	Date Posted: 5/21/2024	Review Start: 12/9/2024	Vote Start: 1/15/2025
				Date Resolved: 11/26/2024	Review End: 1/10/2025	Vote End: 2/6/2025
10/29/2024	87	CLM948	Virginia noticed SROI AB is missing as an impacted MTC in both the definition and DP rule for DN0192 - Benefit Payment Issue Date. It does appear to be included in the Event Benefits Segment Requirement of the ERT though.	Date Posted: 11/4/2024	Review Start:	Vote Start:
				Date Resolved:	Review End:	Vote End:
1/8/2025	16	CLM950	Idaho requires RE segments when paying BTC070 and is routinely not receiving this information. There is no MTC that can be filed after the FN to report the missed segments (no MTC RE in 3.1)	Date Posted: 1/9/2025	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	2	0	0	1	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
POC						
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
Claims						
Clerical	CLM949	Various Clerical Changes (see attached outline)	Date Resolved: 11/26/2024	Review End: 12/20/2024	Approval Date: 12/24/2024 Impl Timeline: N/A	Supplement Updated On: Date of Publication: 1/1/2025

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
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
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/ C	Supplement Updated On: Date of Publication: 1/1/2024



IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
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
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	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