



**Weekly Issue Resolution Report**  
**July 10, 2020**



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	CLM909	Miscellaneous Clerical Corrections	Clerical	Low	Monica Blackwell	Claims 3.1	
5/5/2020						1/1/2021	
Posted Date	<b>Status: Pending Committee Review and Final Proposed Resolution</b>						
5/5/2020							
Received Date	CLM908	Legacy Claims Processing rules don't accurately portray availability of some data elements.	Substantive	Med	Lori Raby	Claims 3.1	
4/27/2020						1/1/2021	
Posted Date	<b>Status: Pending Committee Review and Final Proposed Resolution</b>						
4/28/2020							
Received Date	CLM901	AK needs Benefit Payment Issue Date (DN0192) for additional MTCs per their statutory definition.	Substantive	Med	Alexis Newman	Claims 3.1	
1/29/2020						1/1/2021	
Posted Date	<b>Status: Pending Committee Review and Final Proposed Resolution</b>						
1/30/2020							
Received Date	CLM891	Minnesota needs to accurately capture withheld attorney's fees	Substantive	Med	Jon Brothen	Claims 3.1	
6/17/2019						1/1/2020	
Posted Date	<b>Status: Pending Committee Review and Final Proposed Resolution</b>						
6/19/2019							
<b>Pending Vote</b>							
Received Date	CLM906	Broaden Definition of BTCs 051, 251, and 551 Catastrophic Benefits.	Substantive	High	Nasreen Bismail	Claims 3.1	6/17/2020
3/27/2020						1/1/2021	
Posted Date	<b>Pending Vote</b>			Review Start:	6/18/2020	Voting Start:	7/10/2020
4/2/2020				Review End:	7/9/2020	Voting End:	7/30/2020

# IRR Open Inventory Report by Status

	Title	Issue Description	Change Type	Priority	Requestor Name	Standard / Target Pub Date	Date Resolved
Received Date 2/10/2020	CLM902	MO needs Accident Site Fields	Substantive	Med	Nasreen Email	Claims 3.1 1/1/2021	5/27/2020
Posted Date 2/11/2020		Pending Vote				Review Start: 5/29/2020 Review End: 6/18/2020	Voting Start: 7/2/2020 Voting End: 7/23/2020
Received Date 12/5/2019	CLM900	Provide ability for Trading Partners to report a rate change electronically to comply with 12 NYCRR 300.23(a).	Substantive	High	Patty Gray	Claims 3.1 1/1/2021	6/10/2020
Posted Date 12/9/2019		Pending Vote				Review Start: 6/10/2020 Review End: 6/30/2020	Voting Start: 7/1/2020 Voting End: 7/22/2020



## 2. IRR Aging Report



# IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
6/17/2019	389	CLM891	Minnesota needs to accurately capture withheld attorney's fees	Date Posted: 6/19/2019	Review Start: Review End:	Vote Start: Vote End:
12/5/2019	218	CLM900	Provide ability for Trading Partners to report a rate change electronically to comply with 12 NYCRR 300.23(a).	Date Posted: 12/9/2019	Review Start: 6/10/2020	Vote Start: 7/1/2020
				Date Resolved: 6/10/2020	Review End: 6/30/2020	Vote End: 7/22/2020
1/29/2020	163	CLM901	AK needs Benefit Payment Issue Date (DN0192) for additional MTCs per their statutory definition.	Date Posted: 1/30/2020	Review Start: Review End:	Vote Start: Vote End:
2/10/2020	151	CLM902	MO needs Accident Site Fields	Date Posted: 2/11/2020	Review Start: 5/29/2020	Vote Start: 7/2/2020
				Date Resolved: 5/27/2020	Review End: 6/18/2020	Vote End: 7/23/2020
3/27/2020	105	CLM906	Broaden Definition of BTCs 051, 251, and 551 Catastrophic Benefits.	Date Posted: 4/2/2020	Review Start: 6/18/2020	Vote Start: 7/10/2020
				Date Resolved: 6/17/2020	Review End: 7/9/2020	Vote End: 7/30/2020
4/27/2020	74	CLM908	Legacy Claims Processing rules don't accurately portray availability of some data elements.	Date Posted: 4/28/2020	Review Start: Review End:	Vote Start: Vote End:
				Date Resolved:	Review End:	Vote End:

# IRR Aging Report

Received Date	Age	Title	Issue Description		Tracking Dates						
5/5/2020	66	CLM909	Miscellaneous Clerical Corrections		<table border="1"> <tr> <td>Date Posted: 5/5/2020</td> <td>Review Start:</td> <td>Vote Start:</td> </tr> <tr> <td>Date Resolved:</td> <td>Review End:</td> <td>Vote End:</td> </tr> </table>	Date Posted: 5/5/2020	Review Start:	Vote Start:	Date Resolved:	Review End:	Vote End:
Date Posted: 5/5/2020	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>	2	1	2	1	0	1



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

# IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

## Closed - Pending Publication

### Systems

Clerical	CLM907	Update Data Dictionary and Data Element Reference Table	Date Resolved: 5/14/2020	Review End: 6/5/2020	Approval Date: 6/8/2020	Supplement Updated On: 6/22/2020
Date Assigned to Systems: 6/8/2020					Impl Timeline: N/A	Date of Publication: 1/1/2021

### Claims

Substantive	CLM905	Updates to Section 4 - Considerations for Requiring an O2 Change	Date Resolved: 3/18/2020	Review End: 4/23/2020	Approval Date: 5/15/2020	Supplement Updated On: 6/22/2020
				Vote End: 5/14/2020	Impl Timeline: N/A	Date of Publication: 1/1/2021
Substantive	CLM904	Update O2 Change Processing Rules.	Date Resolved: 2/19/2020	Review End: 4/6/2020	Approval Date: 4/27/2020	Supplement Updated On: 5/4/2020
				Vote End: 4/27/2020	Impl Timeline: 180 days	Date of Publication: 1/1/2021
Substantive	CLM903	Document the O2 Groupings Currently in use.	Date Resolved: 2/19/2020	Review End: 4/6/2020	Approval Date: 4/27/2020	Supplement Updated On: 5/4/2020
				Vote End: 4/27/2020	Impl Timeline: 180 days	Date of Publication: 1/1/2021
Substantive	CLM899	Clarify the definition of Change in Benefit Type (CB) to include a previous Employer Paid (EP).	Date Resolved: 1/27/2020	Review End: 4/15/2020	Approval Date: 6/18/2020	Supplement Updated On: 6/22/2020
				Vote End: 6/17/2020	Impl Timeline: 180 days	Date of Publication: 1/1/2021

# IRR Closed Inventory by Status

	Title	Final Resolution	Tracking Dates			
Clerical	CLM898	Remove Louisiana specific Benefit Type Codes 030, 040, and 090.	Date Resolved: 1/22/2020	Review End: 3/6/2020	Approval Date: 3/9/2020 Impl Timeline: N/A	Supplement Updated On: 5/4/2020 Date of Publication: 1/1/2021