



**Weekly Issue Resolution Report**  
**September 25, 2020**



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 14 Day Review</b>							
Received Date 1/29/2020	CLM901	AK needs Benefit Payment Issue Date (DN0192) for additional MTCs per their statutory definition.	Substantive	Med	Alexis Newman	Claims 3.1 1/1/2021	9/16/2020
Posted Date 1/30/2020	<b>Status: Pending Final 14 Day Review</b>				Review Start: 9/21/2020 Review End: 10/9/2020	Voting Start: 10/12/2020 Voting End: 10/30/2020	
<b>Pending Resolution</b>							
Received Date 8/3/2020	CLM910	Indiana has a need to identify the date an injury becomes reportable.	Substantive	Med	Katia Brodskaya	Claims 3.1 1/1/2021	
Posted Date 8/3/2020	<b>Status: Pending Committee Review and Final Proposed Resolution</b>						
Received Date 5/5/2020	CLM909	Miscellaneous Clerical Corrections	Clerical	Low	Monica Blackwell	Claims 3.1 1/1/2021	
Posted Date 5/5/2020	<b>Status: Pending Committee Review and Final Proposed Resolution</b>						
<b>Pending Vote</b>							
Received Date 8/10/2020	CLM911	Confusion around benefit segment rules where some data elements can change and others cannot.	Substantive	Med	Tina Queen	Claims 3.1 1/1/2021	8/10/2020
Posted Date 8/10/2020	<b>Pending Vote</b>				Review Start: 8/24/2020 Review End: 9/14/2020	Voting Start: 9/15/2020 Voting End: 10/5/2020	



## 2. IRR Aging Report

# IRR Aging Report

Received Date	Age	Title	Issue Description	Tracking Dates		
1/29/2020	240	CLM901	AK needs Benefit Payment Issue Date (DN0192) for additional MTCs per their statutory definition.	Date Posted: 1/30/2020	Review Start: 9/21/2020	Vote Start: 10/12/2020
				Date Resolved: 9/16/2020	Review End: 10/9/2020	Vote End: 10/30/2020
5/5/2020	143	CLM909	Miscellaneous Clerical Corrections	Date Posted: 5/5/2020	Review Start:	Vote Start:
				Date Resolved:	Review End:	Vote End:
8/3/2020	53	CLM910	Indiana has a need to identify the date an injury becomes reportable.	Date Posted: 8/3/2020	Review Start:	Vote Start:
				Date Resolved:	Review End:	Vote End:
8/10/2020	46	CLM911	Confusion around benefit segment rules where some data elements can change and others cannot.	Date Posted: 8/10/2020	Review Start: 8/24/2020	Vote Start: 9/15/2020
				Date Resolved: 8/10/2020	Review End: 9/14/2020	Vote End: 10/5/2020

	0-90 Days	91-120 Days	121-180 Days	181-270 Days	271-360 Days	+360 Days
Open IRRs	2	0	1	1	0	0



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



# IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

## Closed - Pending Publication

### Systems

	Title	Final Resolution	Date Resolved:	Review End:	Approval Date	Supplement Updated On:
Substantive Date Assigned to Systems: 8/27/2020	CLM908	Adjust Legacy Claims Processing rules to promote consistent usage by senders and receivers.	7/15/2020	8/5/2020 Vote End: 8/26/2020	8/27/2020 Impl Timeline: 180 days	9/14/2020 Date of Publication: 1/1/2021
Clerical Date Assigned to Systems: 6/8/2020	CLM907	Update Data Dictionary and Data Element Reference Table	5/14/2020	6/5/2020	6/8/2020 Impl Timeline: N/A	6/22/2020 Date of Publication: 1/1/2021
Substantive Date Assigned to Systems: 7/31/2020	CLM906	Rename Benefit Type Codes (DN0085) and corresponding Payment Reason Codes: 051 and 551.	6/17/2020	7/9/2020 Vote End: 7/30/2020	7/31/2020 Impl Timeline: 180 days	8/6/2020 Date of Publication: 1/1/2021
Substantive Date Assigned to Systems: 7/24/2020	CLM902	Expand Accident Site fields to include City, State, Postal Code, and County	5/27/2020	6/18/2020 Vote End: 7/23/2020	7/24/2020 Impl Timeline: 180 days	8/6/2020 Date of Publication: 1/1/2021
Substantive Date Assigned to Systems: 7/23/2020	CLM900	Consider adding a new data element to capture Benefit Change Reason Code.	6/10/2020	6/30/2020 Vote End: 7/22/2020	7/23/2020 Impl Timeline: 180 days	8/6/2020 Date of Publication: 1/1/2021
Substantive Date Assigned to Systems:	CLM891	Add an adjustment code for Claimant Attorney Fees	7/15/2020	8/12/2020 Vote End: 9/2/2020	9/3/2020 Impl Timeline: 180 days	9/14/2020 Date of Publication: 1/1/2020





# IRR Closed Inventory by Status

Title

Final Resolution

Tracking Dates

## Claims

Claims	Title	Final Resolution	Tracking Dates			
Substantive	CLM905	Updates to Section 4 - Considerations for Requiring an O2 Change	Date Resolved: 3/18/2020	Review End: 4/23/2020 Vote End: 5/14/2020	Approval Date 5/15/2020 Impl Timeline: N/A	Supplement Updated On: 6/22/2020 Date of Publication: 1/1/2021
Substantive	CLM904	Update O2 Change Processing Rules.	Date Resolved: 2/19/2020	Review End: 4/6/2020 Vote End: 4/27/2020	Approval Date 4/27/2020 Impl Timeline: 180 days	Supplement Updated On: 5/4/2020 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 Vote End: 4/27/2020	Approval Date 4/27/2020 Impl Timeline: 180 days	Supplement Updated On: 5/4/2020 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 Vote End: 6/17/2020	Approval Date 6/18/2020 Impl Timeline: 180 days	Supplement Updated On: 6/22/2020 Date of Publication: 1/1/2021
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