

RXLOGIC PBM APPLICATION RELEASE

NOTES 1.15.3

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RXLOGIC PBM APPLICATION UPDATE

UPDATE INFO

Update Type	Minor
Update Description	<p>This version update includes stabilization and performance items and various bug fixes.</p> <p>Added Features:</p> <ul style="list-style-type: none"> • Carrier/Group Termination • External Adjudicator Dollar Threshold • Claim Import API Enhancements
Version Number	1.15.3

Production Release Date	2/25/2025
UAT Release Date	2/13/2025
QA Approved Date	

Production Hotfix Date	

RELEASE DETAILS

NEW DEVELOPMENT



The New Development section of the Release Notes is dedicated to work items (User Stories, Tasks, etc...) that are new functionality that was not in previous versions of the application.

This section has additional information and details that the Bug Fixes section does not have. If you have additional questions on any of the new functionality, please ask your RxLogic Client Manager or check out the User Guide for the new documentation.

CLAIM

ADJUDICATION

OtherAmountClaimedTotal Added to Reversals (19450) – The “OtherAmountClaimedTotal” from the original transaction is now copied with its sign flipped to a reversal.

RxNXT - Include Program Name Parameter on Pricing Request (19459) – The pricing request sent to RXNXT as a part of adjudication now includes a program_name parameter to indicate if the transaction is from a rejection wrap rule (autowrap), or a cash wrap (isp).

DRUG

FORMULARY MANAGER

Surescripts Formulary Option (19750) – Added a new toggle, Surescripts Formulary. When set to “ON” the formulary will appear on the formulary file output for Surescripts.

PRESCRIBER

NPI MANAGER

Display Credential Type (15601) – A Credential field was added on the NPI Details screen that shows the Prescriber’s credentials.

NPI Manager Create New

Update NPI Details: [ID: 1326668880]

RED-colored fields are mandatory.

NPI#	1326668880	NPI Type	1 - Individual	Status	Active
First Name	KELSEY	Middle Name		Last Name	CAMPBELL
Gender	Female	Enumeration Date	04/24/2020	Credential	PA-C

PLAN DESIGN

CARRIER MANAGER

Carrier & Group Manager Termination Enhancements (13651 / 19786) – A new option was added that allows for easy termination of all active Groups for a Carrier. When a term date is entered and saved for the Carrier it triggers a pop-up box of “Carrier Group TermDate Update”. From here, the option to terminate all Active groups is presented and If Yes is clicked the Term Date is added to the Group Management Screen. If No, nothing further happens.

Carrier Group TermDate Update X

Do you also want to terminate ALL active groups attached to the Carrier?

Group ID	Group#	Group Name	Active	Start Date	End Date
11767	17364	JENNTICKET17364	Active	01/01/2021	12/31/2222
11768	17364.1	JENNTICKET17364.1	Active	01/01/2021	12/31/2222

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Yes
No
Close

GROUP MANAGER

Group & Plan Manager Termination Enhancements (19788) – A new option was added giving the user the option to auto terminate any active Plans for the Group when the Group Term date is changed. A pop-up box will now come up on date change giving the option to also update the Plan.

Surescripts Formulary Options (19752 / 19324) - Added a new filterable library on the Integration tab of the Surescripts box for Surescripts Group Formulary. This grid will show the Surescripts Group Formularies and these formularies are able to be Added/Updated/Deleted within this grid.

Note: This screen is not available to Client users yet.

Group Manager Create New Member Requirement Manager Active Member List Billing Setup Clone

Send Eligibility **OFF** Activate Realtime Benefit Checking (RTBC)

Surescripts Group Formulary Filter By: Active 5 Inactive 0 All 5 +

ID	Formulary List Name	Formulary Type	Active	Effective Date	Term Date
1	HD TIER 1 QTY 10 30	FormularyStatus	Active	01/17/2024	01/17/2026
2	DDIDTEST2	FormularyStatus	Active	01/17/2024	01/17/2026
3	EXAMPLE	FormularyStatus	Active	01/17/2024	01/17/2026
4	GPILISTEXAMPLE	FormularyStatus	Active	01/17/2024	01/17/2026
5	TICKET18617	FormularyStatus	Active	01/17/2024	01/17/2026

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Update Surescript Group Formulary : [ID:1.1]

RED-colored fields are mandatory.

Formulary List Name: HD TIER 1 QTY 10 30 [ID: 1] Formulary Type: FormularyStatus

Effective Date: 01/17/2024 Term Date: 01/17/2026

Add Update Delete Clear

SUB GROUP MANAGER

Add Tooltip to Batch Term Date (19794) – Added a tooltip to the Current Term Date field of the Batch Term Date Update. The tooltip reads "Specify this date only if you want to adjust the term date of the members that terminate on this specific date."

RULES & CALCULATORS

PROCESS RULES

Hide Rule Columns with No Values (19761) – (Version 2 Only) A new function that hides 'Rule' columns that do not have any values for the process rule was added. A banner with the note "Hiding Rule Columns With No Value" is displayed with the option to "Show Rule Columns With No Value" to restore the hidden columns. The columns can once again be hidden by clicking the "Hide Rule Columns With No Value".

Process Rules Create New Clone Show Where Used

Update Process Rule: 19639 - RXL Client1 Date Specific Triggers [ID: 702]

RED-colored fields are mandatory.

Rule Name: 19639 - RXL Client1 Date Specific Triggers Rule Description: 19639 - RXL Client1 Date Specific Triggers

Rule Group: General

Process Rule Config Filter By: Active 0 Inactive 5 All 5 Additional Filters 0

Hiding Rule Columns With No Value. Show Rule Columns With No Value

	Edit	Action	Active	ID	Priority	Rule Type	Type ID	Description	Effective Date	Term Date	Rule Action	Action Count	Copy Pay Rule
	Edit	Action	Inactive	25908	1	AllDrugs		Non Clawback Rule	01/01/2024	01/04/2025	ContinueProcessing	1	
	Edit	Action	Inactive	25909	2	AllDrugs		Non Clawback Rule	01/05/2025	01/05/2025	ContinueProcessing	1	TN_19620-DEMO - 100% COPAY
	Edit	Action	Inactive	25911	3	AllDrugs		TempClaw2 Routing	01/07/2025	01/09/2025	ContinueProcessing	1	
	Edit	Action	Inactive	25910	4	AllDrugs		Non Clawback Rule	01/06/2025	01/06/2025	ContinueProcessing	1	TN_19236-20%
	Edit	Action	Inactive	25914	5	AllDrugs		Non Clawback Rule	01/10/2025	01/17/2025	ContinueProcessing	1	

Please note that the Version 1 screen of Process Rules is planned to be replaced with Version 2 as part of the 1.15.5 Release.

Add Dollar Threshold Option to External Adjudication (19326 / 19916) – A new option was added to the Process Rules actions for “Dollar Threshold Amount”. This option is only visible if External Adjudicator being set to On. When this option is set to Yes, the user can enter the dollar amount threshold that will only apply to the external adjudicator selected. If the pricing result returned from the External Adjudicator exceeds this value, the External Adjudicator result is ignored.

The Dollar Threshold Amount does not apply to an External Adjudicator if the External Pricing Only option is set.

Addition of Script N/A to SDC MOOP and Script N/A to SDC Benefit Cap Actions (19621 / 19907) – Two new actions were added to the Process Rule Actions:

- Script N/A to SDC MOOP
- Script N/A to SDC Benefit Cap

These work similarly to the existing “Script N/A to SDC Deductible” Action where any applicable transaction will not apply towards the SDC MOOP or SDC Benefit Cap configurations that otherwise would affect the transaction. An optional field for a specific SDC Rule can be used to further specify which SDC Rules should be ignored. If left blank, all SDC rules of that category will be ignored.

<input type="radio"/> NO	Script N/A to SDC Deductible			
<input checked="" type="radio"/> YES	Script N/A to SDC MOOP	SDC MOOP Reject [Code: placeholder,ID: 40]		
<input checked="" type="radio"/> YES	Script N/A to SDC Benefit Cap	TN_19621 Script N/A to SDC Ben Cap Pay [Code: TN_19621_B		

BILLING & FEE MGMT

INVOICE MANAGER

Add New Outstanding Amount Column to Invoice Member Detail (19906 / 19588) – The Outstanding Amount of the Invoice was added as filterable column to the Invoice Member Detail grid.

Invoice Manager											Pick List Values	Configure Categories	Rebill Batch
Invoice Member Detail													
LastName	FirstName	CHID	WCClaimId	TxD	Rx#	DOS	Invoice Number (ID)	Outstanding Amount	InvoiceSta...	Invoice Date			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(All)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

HELP & SUPPORT

MEDI-SPAN UPDATES

Spring 2025 GPI/TCS Changes (19561) – The Spring 2025 MediSpan GPI/TCS Changes bulletin was added to the application.

CLIENT APIS

CLAIM IMPORT

Addition of New Fields (19440) – To support the same fields as the file import, the following fields were added to the Claim Import:

- Incentive Fee
- Pharmacy Admin Fee
- Reversal Pharmacy Admin Fee
- Exempt from Payables

DATABASE

NEW FIELDS

The following new fields were added as part of this release:

Database / Table	Table	Field	Data Type	Length
Enrollment	ProcessRuleConfigs	ExternalAdjudicatorDollarThreshold	DECIMAL	18,2
Enrollment	ProcessRuleConfigs	NAToGroupSDCMOOP	BIT	
Enrollment	ProcessRuleConfigs	NAToGroupMOOPSDCId	INT	
Enrollment	ProcessRuleConfigs	NAToGroupSDCBenefitCap	BIT	
Enrollment	ProcessRuleConfigs	NAToGroupBenefitCapSDCId	INT	
Enrollment	ProcessRuleConfigs	Created	DateTimeOffset	
Enrollment	ProcessRuleConfigs	CreatedBy	VARCHAR	64
Enrollment	ProcessRuleConfigs	Changed	DateTimeOffset	
Enrollment	ProcessRuleConfigs	ChangedBy	VARCHAR	64

BUG FIXES

The Bug Fixes section of the Release Notes documentation is dedicated to existing functionality of the application that had a defect or system issue that was preventing it from functioning properly. No new functionality should be included in this section, so if you are not sure how a particular screen or area should be working, please refer to the User Guide for additional information.

CLAIM

CLAIM PROCESSING

- Restored the option to open the member record from the Claim Processing screen. (19614)

Claim Processing Submit Claim Reverse Claim Submit Test Claim Clear Rx Info Clear All Info Create MPA By GPI Send to Paid Lookup Send to Ticket Tracker View Crmpd Details

Claim Editor | Claim Response

Request Editor Keyed Selfpay

RED-colored fields are mandatory.

Transmission Level Import Raw Request

Bin Number (A1):	000000	Version / Release Number (A2):	D0	Service Provider ID (B1):	0101232
Processor Control Number (A4):	000000	Service Provider ID Qualifier (B2):	NCPDP #	Service Provider ID (B1):	0101232
Date Of Service (D1):	02/01/2025	Software Vendor / Certification ID (AK):	VD0ENT	Cardholder Id (C2):	202501230015
Cardholder Id (C2):	202501230015	Cardholder First Name (CC):	Dream	Cardholder Last Name (CD):	Carebear
Group Number (C1):	883277	Person Code (C3):	01	Person Relationship Code (C6):	Person Relationship Code
Patient Id Qualifier (CX):	01	Patient ID (CY):	589-36-4254	Date Of Birth (C4):	12/12/1972
Gender (C5):	Female	Member First Name (CA):	Dream	Member Last Name (CB):	Carebear
Member Street (CM):	Member Street	Member City (CN):	Member City	Member State (CO):	Member State
Member Zip (CP):	Member Zip	Member Phone (CQ):	Member Phone	Patient Residence Code (4X):	1

Transaction Level

Claim | Clinical | COB/Other Payments | Compound | DUR/PPS | Pharmacy Provider | Prescriber | Pricing | Workers' Compensation Segment

Rx# (D2): 202501230014 **NDC (D7):** NDC 10135064605

Rx Logic 1.15.3.0 - Web Application © 2019 - 2025 | Environment QA | Last claim activity 2 Hour(s) 48 Minute(s) 38 Second(s) ago | 02/07/2025, 10:05:24 AM | All Times are in EST TimeZone.

MEMBER

MEMBER MANAGER

- Fixed an issue that caused the screen to freeze on save when adding Workers Comp info on the Worker's Comp tab. (19589)
- Fixed an issue with the determination of an Active Flag when evaluating the termination date on the date of term. The comparisons will only use the date component with the member being considered active if their term date is equal to the current date. (19211 / 19998)
- Fixed an issue that caused some Rejected Claims in Claim History to not populate with a GPI value. (19756)

RULES & CALCULATOR

OTHER AMOUNT CLAIMED

- Fixed an issue where the Created by information was being set with the last Changed information. (19768)

PROCESS RULES

- Added new fields to the Process Rule configuration to allow for tracking for Created and Changed user and date specific to each record. (19383 / 19478)
- Fixed the Action Count to accurately reflect the number of options turned on for the Process Rule line. As a reminder, this count does not include Dynamic Conditions. (16183)

BILLING & FEE MGMT

INVOICE MANAGER

- Corrected an issue during Balance Transfer that caused previously selected Invoices to be unclickable upon returning to the list after canceling a transfer. (19587)

WORKERS COMPENSATION

INSURANCE CARRIER MANAGER

- Alpha characters can now be entered as part of a Workers Compensation Insurance Carrier's Tax ID. (19770)

CLIENT APIS

CLAIM IMPORT

- Fixed the submission of a reversal to have the same Claim ID as the originally paid transaction, and improved support for paid / reversal / paid / reversals sequences for the same Claim. (19444)
- Fixed a typo in the Success Response where success included 3 c's. (19439)

PRODUCTION HOTFIXES

PLAN DESIGN

GROUP MANAGER

- Updated the "Individual Rx Limits" On/Off toggle to correctly toggle all limits on or off. This toggle was nonfunctional in the original builds of 1.15.2. (19755)
- Fixed issue on the Limits tab under the Individual Rx Limits area that when "Please Select" was selected in the drop down, the Edit Button (gray button with the pencil) was not able to be clicked, preventing the creation of a new date range. (19976)

FILES AND JOBS

JOB MANAGER

- Standard Eligibility – Improved query performance for determination of new members. (19931 / 20029)

CLIENT APIS

GENERAL

- Overall improvements to logging to reduce overall API overhead. (19861)

PRICINGREQUEST

- A new "IncludeFormularyinPriceChecks" Boolean variable was added to environment configurations. When on, PricingRequest API calls will respect Closed Group Formulary restrictions. Drugs that are outside of the applicable Formulary List will now reject with this setting turned on instead of returning a price. This setting must be set by RxLogic, and clients that wish to utilize it should let their Account Manager know. (19452)