

RXLOGIC PBM APPLICATION RELEASE NOTES 1.15.6

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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"> • Ability to Include a Cost List Within Another Cost List • Distance between Injury Date and Date of Service Check
Version Number	1.15.6

Production Release Date	4/8/2025
UAT Release Date	3/27/2025
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

CLAIM ACTIVITY

New Show MPA button (20452) – On the Claim Activity screen in the row selected pop-up box, there is now a button in the MPA field that shows the MPA's for that member.

Claim Activity

[Price Check](#)
[Ticket Tracker](#)
[Create MPA](#)
[Tx Lookup](#)
[Paid Lookup](#)
[Claim Processing](#)
[Claim Adjustment](#)

Last Refresh: 04:13:51 PM Show for past: 1 Day (24Hrs)

1 Rows highlighted in light yellow are: **Test Claims** 1 Rows highlighted in light orange are: **Historical or Imported**

Billable	Processing Date/Time	TxD	ClaimID	DOS-RX Dat...	Carrier Code	Group#	RXP	CHIDP	NCPDP	NetCount	Pharmacy Name	NDC	Drug Details	Status
NO	03/12/2025 03:47:25 PM	612025	564115	03/12/2025	ISOCAR2LOC	ZZMONITORING	202407175099	ZZDEPLOYMONITOR	3666661	-1	WALGREENS #4775	13668013501	Escitalopram Oxalate 5 MG TABS	Reversed
NO	03/12/2025 03:47:25 PM	612024	564115	03/12/2025	ISOCAR2LOC	ZZMONITORING	202407175099	ZZDEPLOYMONITOR	3666661	1	WALGREENS #4775	13668013501	Escitalopram Oxalate 5 MG TABS	Paid
NO	03/12/2025 03:40:57 PM	612023	564130	03/12/2025	ISOCAR2LOC	ZZIHTEST	202502190098	ZZIHTEST	3666661	1	WALGREENS #4775	00378001801	Metoprolol Tartrate 25 MG TABS	Paid
NO	03/12/2025 03:40:36 PM	612022	564129	03/12/2025	ISOCAR2LOC	ZZIHTEST	202502190098	ZZIHTEST	3666661	-1	WALGREENS #4775	00378001801	Metoprolol Tartrate 25 MG TABS	Reversed
NO	03/12/2025 03:39:08 PM	612021	564115	03/12/2025	ISOCAR2LOC	ZZMONITORING	202407175099	ZZDEPLOYMONITOR	3666661	-1	WALGREENS #4775	13668013501	Escitalopram Oxalate 5 MG TABS	Reversed
NO	03/12/2025 03:39:08 PM	612020	564115	03/12/2025	ISOCAR2LOC	ZZMONITORING	202407175099	ZZDEPLOYMONITOR	3666661	1	WALGREENS #4775	13668013501	Escitalopram Oxalate 5 MG TABS	Paid
NO	03/12/2025 03:30:52 PM	612019	564115	03/12/2025	ISOCAR2LOC	ZZMONITORING	202407175099	ZZDEPLOYMONITOR	3666661	-1	WALGREENS #4775	13668013501	Escitalopram Oxalate 5 MG TABS	Reversed
NO	03/12/2025 03:30:52 PM	612018	564115	03/12/2025	ISOCAR2LOC	ZZMONITORING	202407175099	ZZDEPLOYMONITOR	3666661	1	WALGREENS #4775	13668013501	Escitalopram Oxalate 5 MG TABS	Paid
						ZZIHTEST	202502190098	ZZIHTEST	3666661	1	WALGREENS #4775	00378001801	Metoprolol Tartrate 25 MG TABS	Paid

TxD (612024) Claim ID (564115) Details

Status: Paid Drug: Escitalopram Oxalate 5 MG TABS DOS: 03/12/2025 Qty: 4.5 Day Supply: 30 Compound: No DAW Code: 0	RX#: 202407175099 OCC: Not Specified by Patient. Id: 0 SIC: \$1.00 Dispense Fee: \$0.25 U&C: \$100,000.00 GAD: \$10,000.00 Copy: \$ 15.15	Member Name: FirstName LastName Claim History: [button] DOB: 03/08/1987 (38 Years) Person Code: 01 Gender: Unknown MPA: [button] Prescriber NPI: 1003000100
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Page 1 of 1 (66 items) Last claim activity 57 Minutes(s) 53 Seconds(s) ago (03/12/2025, 03:47:25 PM) All Times are in EST TimeZone.

Claim Activity

Price Check | Ticket Tracker | Create MPA | TX Lookup | Paid Lookup | Claim Processing | Claim Adjustment

Last Refresh: 04:13:51 PM | LIVE Switch: off | Show for past: 1 Day (24Hrs)

MPA's for: **FirstName LastName** | Hide Terminated: off

Billable	Processing	MPA #	Name	Active	NDC/GPI Indicator	NDC/GPI Value	NDC/GPI Description	MPA State	Effective Date	Termination Date	Drug Details	Status
NO	03/12/2025	5091	DEPLOY MONITOR	Inactive	GPI	571000	*Benzodiazepines***	Approve	07/26/2024	07/31/2024	668013501 Escitalopram Oxalate 5 MG TABS	Reversed
NO	03/12/2025										668013501 Escitalopram Oxalate 5 MG TABS	Paid
NO	03/12/2025										378001801 Metoprolol Tartrate 25 MG TABS	Paid
NO	03/12/2025										378001801 Metoprolol Tartrate 25 MG TABS	Reversed
NO	03/12/2025										668013501 Escitalopram Oxalate 5 MG TABS	Reversed
NO	03/12/2025										668013501 Escitalopram Oxalate 5 MG TABS	Paid
NO	03/12/2025										668013501 Escitalopram Oxalate 5 MG TABS	Reversed
NO	03/12/2025										668013501 Escitalopram Oxalate 5 MG TABS	Paid
NO	03/12/2025										378001801 Metoprolol Tartrate 25 MG TABS	Paid
NO	03/12/2025										668013501 Escitalopram Oxalate 5 MG TABS	Reversed
NO	03/12/2025										668013501 Escitalopram Oxalate 5 MG TABS	Paid
NO	03/12/2025										378001801 Metoprolol Tartrate 25 MG TABS	Reversed
NO	03/12/2025										668013501 Escitalopram Oxalate 5 MG TABS	Reversed
NO	03/12/2025										668013501 Escitalopram Oxalate 5 MG TABS	Paid
NO	03/12/2025										378001801 Metoprolol Tartrate 25 MG TABS	Reversed
NO	03/12/2025										668013501 Escitalopram Oxalate 5 MG TABS	Reversed
NO	03/12/2025										668013501 Escitalopram Oxalate 5 MG TABS	Paid
NO	03/12/2025										378001801 Metoprolol Tartrate 25 MG TABS	Reversed
NO	03/12/2025										668013501 Escitalopram Oxalate 5 MG TABS	Reversed

Page 1 of 1 (1 items)

Close

TXID: 612024 | Claim ID: [redacted] | Status: Paid | Drug: Escitalopram Oxalate 5 MG TABS | DOS: 03/12/2025 | Qty: 4.5 | Day Supply: 30 | U&C: \$100,000.00 | Gender: Unknown | Compound: No | GAD: \$10,000.00 | MPA: [redacted] | DAW Code: 0 | Copay: \$ 15.15 | Prescriber NPI: 1003000100

Rx Logic 1.15.6.0 - Web Application © 2019 - 2025 (Environment QA) | Last claim activity 59 Minutes(27 Seconds) ago (03/12/2025, 03:47:25 PM) | All Times are in EST TimeZone.

TRANSACTION MESSAGES

Limit Help Desk Phone Number (20720) – The Help Desk Phone Number field was updated to a max length of 10 to meet NCPDP standard for the field.

DRUG

DRUG LOOKUP

Add TEE Code (19874 / 20754) – The TEE code was added on the Drug Lookup Screen to the right of the Drug Descriptor field. TEE codes are used by Medispan to categorize drugs based on Therapeutic equivalence.

Drug Lookup

Drug Name: **Neurontin 250 MG/5ML SOLN**

NDC	00071201223	GPI	726000300020	Trademark Name	Neurontin
Dosage Form	SOLN	Strength	250	UOM	MG/5ML

Note: Highlighted fields are drug overrides

S: Rx (multiple source)	Z: Determined to be safe and effective	T: Trademarked Name
Third Party Restriction Code	DEA Class	Labeler Type Code
Maintenance Drug	Brand Code	Internal/External
Z: Maintenance Drug	A: Products in same GPI are equivalent	I: Internally administered
Unit Dose	Route of Administration	Generic Name
:	PO: Oral	Gabapentin
Manufacturer	Drug Descriptor Id	TEE Code
VIATRIS SP	71489	AA

Packaging Components

Package Size	Package QTY	Package UOM
470	1	ML
Package Code	Total Package QTY	Repackaged Code
30702AC3	470	
Storage & Condition	Package Description Code	
R: Refrigerated	BO: Bottle	

MONEY Code: 0

Item Status: [Red Box]

Source: Medispan

Last Value: 0
Last Change: 12/06/2018

1.00192 | 0.442001 | 0.55405 | 0.3242 | 0.85406

Historical Drug Prices

AWP	AWP	MAC	WAC	NADAC	Effective Date	Insert Date
AWP Unit Price	AWP Package Price					
3.06162	488.95				01/01/2020	01/01/2020
3.83288	473.66				02/16/2018	02/16/2018

Therapeutic Categories

ID	Name	Type
72	Neuromuscular Agents	0
72	"ANTICONSULSANTS"	1
7260	"Anticonvulsants - Misc.***	2
726000	"Anticonvulsants - Misc.***	3
72600030	Gabapentin	6
7260003000	Gabapentin	4
726000300020	Gabapentin Solution	7

Rx Logic 1.15.6.0 - Web Application © 2019 - 2025 (Environment QA) | Last claim activity 13 Minutes(29 Seconds) ago (03/12/2025, 09:15:57 AM) | All Times are in EST TimeZone.

RULES & CALCULATORS

COST LIST

Support for Cost Lists within Cost List (20376 / 20661) – The Basis Type “Custom Cost Lists” can now be used to include a Cost List within a Cost List, providing support for more complex pricing structures. This update includes improvements for search, lookup, and removal of the Cost List.

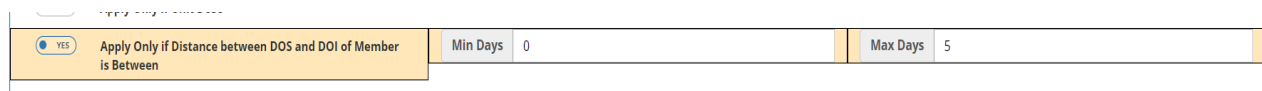
When a Cost list is used, the percentage, dispense fee, cost floor and flat fee are passed through from the selected Cost List. The percentage is assumed to be 100 of the value returned from the cost list. Dispense Fee, Cost Floor, Flat Fee are also inherited from the winning line of the attached Cost List. New Rule Tracker events were added to show information on the winning line from the attached Cost List.

NOTE: A cost list cannot reference itself.

PROCESS RULES

Dynamic Condition: 202-B2 (20683) – The NCPDP field for the Service Provider ID Qualifier (202-B2) is now available as a Dynamic Condition.

Addition of Date of Injury / Date Of Service Distance Check (20468 / 20756) – A new option, Apply Only if Distance from Date of Service and Date of Injury is Between, was added to the Criteria section of Process Rule Configuration. When enabled, options for “Min Days” and “Max Days” become available.



<input checked="" type="checkbox"/> YES	Apply Only if Distance between DOS and DOI of Member is Between	Min Days	0	Max Days	5
---	---	----------	---	----------	---

This check defines a range of days that the distance of the Date of Service can be from the Date of Injury. When an applicable Transaction falls within this range the condition is considered True, and the Process Rule Line and its associated actions will apply if all other checks pass for the line.

For example, if a Worker’s Compensation Claim attached to a Member has a Date of Injury of 1/1/2025 and the Date of Service of a Transaction is 1/4/2025, this is between 0-5 days and the values in the screenshot would evaluate as True.

FILES AND JOBS

JOB MANAGER

Addition of “Do Not Clear Alt Prev ID” Option to WorkersCompimport (20396) – A new option of Do Not Clear Alt Prev IDs can now be set on the Workers Comp Import. When on, empty values on the file will no longer clear the Alternate and Previous IDs from a Member when they are not provided on the file.

BILLING & FEE MGMT

ORGANIZATION INFO

Addition of Report Header Client Name and Extension Fields (20766 / 20767) – New fields were added to the Org. Info screen, accessible from the Receivables and Payables Dashboards.

- Report Header Client Name (red) – This field is meant to fill in as a company name on certain reports – e.g. entering “Average Firm Name” will populate an affected Check Summary’s header with “Average Firm Name Check Summary”. It allows up to 60 characters.
- Extension (blue) – Appears as an addendum to the Phone Number. It allows up to 20 characters.

Currently, these options only impact a configurable variation of the Check Summary reports.

← Update Organization Name: Rx Logic, LLC [ID: 1]

i Note: Both Payable(s) and Receivable(s) Organization Information are Same.

<p>Name *</p> <input type="text" value="Rx Logic, LLC"/>	<p>Address 1 *</p> <input type="text" value="123 Fake Street East"/>	<p>Address 2</p> <input type="text" value="Address 2"/>
<p>City *</p> <input type="text" value="Tampa"/>	<p>State *</p> <input type="text" value="IN"/>	<p>Zip Code *</p> <input type="text" value="33770"/>
<p>Contact Name</p> <input type="text" value="Jim Name"/>	<p>Phone</p> <input type="text" value="867-5309"/>	<p>Fax</p> <input type="text" value="1-800-FAX-FAX1"/>
<p>Email</p> <input type="text" value="jimlastname@test.com"/>	<p>Extension</p> <input style="border: 2px solid blue;" type="text" value="Extension #100099999"/>	<p>Fiscal Year End Date (for the 835)</p> <input type="text" value="11/19/2020"/>
<p>Tax Payer Identification Number</p> <input type="text" value="123456789"/>	<p>DIN</p> <input type="text" value="022451"/>	<p>Bank Name *</p> <input type="text" value="Bank of RxLogic"/>
<p>Originating Company Name</p> <input type="text" value="Jordan Originating Name"/>	<p>Bank Account Type</p> <input type="text" value="Checking"/>	<p>Bank Routing Number *</p> <input type="text" value="123654987"/>
<p>Report Header Client Name</p> <input style="border: 2px solid red;" type="text" value="Average Firm Name"/>	<p>Destination Bank Name</p> <input type="text" value="Jordan Destination Name"/>	<p>Bank Account Number *</p> <input type="text" value="16458215244"/>
<p>Invoice Disclaimer Text</p> <div style="border: 1px solid #ccc; padding: 5px; min-height: 50px;"> <p>>Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis porta erat ut ligula finibus, sit amet euismod libero scelerisque. Maecenas ante felis, molestie vel pharetra vitae, venenatis eget arcu. Pellentesque habitant morbi tristique senectus et netus et malesuada fames ac turpis</p> </div>	<p>Bank Routing Number *</p> <input type="text" value="999888777"/>	<p>Destination Bank Routing Number</p> <input type="text" value="999888777"/>

RECEIVABLES MANAGER

Receivables Manager - Job Run Details on Step 5 (20658) – On Step 5 of the Receivables Process, the job run details was showing previously ran JobRun ID’s that are irrelevant to the current run. Those previous job IDs no longer show in the job run details, only the current JobRun ID.

HELP & SUPPORT

RELEASE HISTORY

Release Notes: Add Notes for 1.15.2 / 1.15.3 / 1.15.4 / 1.15.5 (20687 / 20688 / 20689 / 20729) – Added the Release Notes for 1.15.2, 1.15.3, 1.15.4 and 1.15.5.

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3 / 27 / 2025

CLIENT API

PHARMACY / MEMBER RADIUS PRICING

Filter Terminated Pharmacies (18688) – The PharmacyRadiusPricing and MemberPharmacyRadiusPricing API's were updated to exclude a pharmacy if it has a physical closed date equal to or less than the day the claim is being ran.

SUBMITRAWNCPDP

Rule Tracker Data No Longer Returned (20591) – The Rule Tracker data is now returned as Null on this endpoint. This was done to improve the overall response time of the endpoint as the Rule Tracker was adding additional size to the response that was not needed.

DATABASE

NEW FIELDS

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

Database / Table	Table	Field	Data Type	Length
Enrollment	CostListConfigs	ChildCostListId	int	
Enrollment	ProcessRuleConfigs	ApplyOnlyIfDoiDistance	bit	
Enrollment	ProcessRuleConfigs	ApplyOnlyIfDoiDistanceLowerBound	int	
Enrollment	ProcessRuleConfigs	ApplyOnlyIfDoiDistanceUpperBound	int	
Enrollment	NetworkPharmacyCache	LocationClosedDate	Date	
PayRec	PayRecOrganizations	ReportHeaderClientName	VARCHAR	60
PayRec	PayRecOrganizations	Extension	VARCHAR	20

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.

GLOBAL

- Security Updates for Library versions used for the User Interface, including the Identity Provider service. (20430 / 19323)

CLAIM

ADJUDICATION

- Added a behind the scenes option to allow for easier load testing of the adjudicator without transactions writing to the database. (20593)
 - Fixed an issue on the Claim Processing, Transaction Detail and Claim Activity screens, where reject messaging had extra spaces and UH values populated in the displayed messaging. (20771 / 20796)
 - DUR Free Text in Claim Responses no longer cuts off the first character. (19762)
-

CLAIM ACTIVITY

- Removed excess backend calls to retrieve User Settings when scrolling Claim Activity. (20904)
-

CLAIM PROCESSING

- Fixed an issue on Drug Search from the NDC box. The "Generic Name" search was reloading the page when using Enter to start the search. This was updated to show the "Please Enter a Filter Parameter Before Searching" error instead if no parameter was provided. (20732)
-

DRUG

FORMULARY MANAGER

- Fixed an issue where a GPI-14 Drug Description was displaying the Drug Name related values instead of the GPI-14 related description. This was fixed on the following screens:
 - Formulary Manager
 - MAC Manager
 - Member Prior Auth (MPA)
 - Process Rules(20733)
-

PLAN DESIGN

CARRIER MANAGER

- Fixed an issue on the "Active Member List" where the displayed DOB was one day off from the actual DOB for the member. (20464)
-

PLAN MANAGER

- Improved sorting on several sections of the Plan Summary (accessible by clicking Export while viewing a Plan)
 - Pharmacy Networks, Prescriber Networks, Fill Rules, and Formularies assigned to plan all sorted in Priority Ascending.
 - Process Rules are sorted by Priority first, then by Process Order ascending.(20678)
-

FILES AND JOBS

JOB MANAGER

- WorkersCompImport - The "ForceInsuranceCarriers" option on the Job now sets newly created Work Comp Carriers to "Active" by default. (19883)

BILLING & FEE MGMT

PAYABLES MANAGER

- Corrected the 835 Naming convention to no longer include two consecutive periods in the filename. (20447)

RECEIVABLES MANAGER

- Removed extraneous backend queries when navigating the screen to improve performance, and improved the Batch Start and End Date determination. (20461)

PRODUCTION HOTFIXES

CLAIM

ADJUDICATION

- RXNXT - Fixed an issue where the PCN sent on a Reversal was different than on the Paid transaction when the transaction was a reject wrap scenario. (20662)
- Improved the connection mechanism used by the Adjudicator to prevent deadlocks under a very high load of transactions with External Adjudication requests. (20647)

MEMBER

MEMBER MANAGER

- Fixed an issue with the WC Option export showing the wrong value for the Client Billed Amount. (20682)

RULES & CALCULATORS

SDC MANAGER

- Added a new Pay Out Balance option for SDCs. This new option only appears when the Reject Claims After Cap is Met option is set to ON. When set, the transaction that exceeds the Benefit Cap will pay with the Plan Pay capped at the remaining value. All transactions for the SDC will be rejected if a member has already met the Benefit Cap prior to the claim. (20562 / 20750)

Special Deductible and Cap Manager Create New Clone Show Where Used

Special Deductible & Cap Library Hide Disable SG's

ID	Rule Name	Code	Last Updated
47	TN_20562	TN_20562	03/18/2025 04:07:38 PM
46	TN_20381 SDC Import TEST	SDCIMP	03/04/2025 09:17:14 AM
45	SDC Example	JHEX123	02/24/2025 03:11:47 PM
44	SDC Copay 210	placeholder3	02/12/2025 02:53:36 PM
43	TN_19927 Script N/A to SDC Deduct P	TN_ph_B	02/05/2025 03:08:17 PM
42	TN_19927 Script N/A to SDC Deduct R	TN_ph_A	02/05/2025 03:08:17 PM
41	SDC Deductible Reject	placeholder2	02/12/2025 02:52:48 PM
40	SDC MOOP Reject	placeholder	02/04/2025 04:30:27 PM
39	TN_19621 Script N/A to SDC MOOP Pay	TN_19621_D	02/03/2025 02:49:00 PM
38	TN_19621 Script N/A to SDC MOOP CP 226	TN_19621_C	02/04/2025 02:09:39 PM
37	TN_19621 Script N/A to SDC Ben Cap Pay	TN_19621_B	02/03/2025 02:14:43 PM
36	TN_19621 Script N/A to SDC Ben Cap Reject	TN_19621_A	02/03/2025 02:14:50 PM
35	JENNTSTNEW	NEW TEST	06/10/2024 11:47:08 AM
34	NEWCLONE	TEST 3	06/10/2024 11:46:35 AM
32	BENCAP	BEN	01/22/2024 01:30:55 PM
31	MAXOOP	COOP	12/13/2022 09:21:39 AM
30	DEDUCT	DED	12/13/2022 09:08:31 AM
29	JENNTST	ABCDEFGHIJ	11/03/2022 04:49:35 PM
28	CAPMFTCHFCX	CAPMFT	10/21/2022 03:18:59 PM

Page 1 of 1 (35 items) < 1 >

Update SDC Manager Rule: TN_20562 [ID: 47] Disabled

● RED-colored fields are mandatory.

SDC Name:

Rule Description:

Period:

After Deductible/Cap has been met use the following Copay Rule:

SDC Code:

Process Rule Options Group Options

Type:

Satisfaction:

Individual Amount:

Family Amount:

Do NOT Apply to Generics

Exclude DAW Difference from SDC MOOP Amts

Reject Claims after Cap is Met

Pay Out Balance

Deductible Applies After Cap

SDC Deductible Only Applies After Annual Group Ded reached

BILLING & FEE MGMT

INVOICE MANAGER

- Corrected the Rebill Column to properly show Yes when an invoice has one or more Rebill runs related to it. (20704)

FILES AND JOBS

JOB MANAGER

- Claim Adjustment - Fixed an issue introduced in the 1.15.4 version that prevented the process from finishing, resulting in the first transaction being reversed but with no new Paid transaction created. This fix applies to both the File Import, as well as the UI based Claim Adjustment. (20681)
- Accumulator Import – Fixed an issue for the Incremental load where duplicate records were unintentionally being removed. (20602)
- Fixed an issue with MAC Imports doing a GPI validation when they should not be. Unknown GPIs can now be loaded via MAC Import. (20743)

APIS

GENERAL

- Fixed an issue where the Request and Response times were being set to the same value in API logging. (20696)
- Improved logging of requests when JSON was malformed, as well as capturing both the Parameters and Body values of requests that contained both (20879)

PROCESS TRANSACTION

- Updated handling of blank/empty PatientGender values to convert them to Unknown, instead of sending an empty value that would cause the Transaction to fail. (20665)