

RXLOGIC PBM APPLICATION RELEASE

NOTES 1.16.0

CONTENTS

Contents	2
Update Info.....	3
Release Details.....	4
New Development	4
Claim	4
Files and Jobs	5
Reporting	5
Billing & Fee Mgmt.....	5
APIs	6
Database	6
Bug Fixes.....	6
Sitewide	6
Claim	7
Member	8
Plan Design.....	8
Rules & Calculator.....	8
Files and Jobs	9
Reporting	9
Billing & Fee Mgmt.....	9
Production HotFixes	10
Claim	10
Rules & Calculators	10
Process Rules	10
Files and Jobs	10

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"> • Claim Import Performance Improvements • Payables Batch Generation Performance Improvements • Combined Check Summary File
Version Number	1.16.0

Production Release Date	6/3/2025
UAT Release Date	5/21/2025
QA Approved Date	

Production Hotfix Date	

Batch Generation Job Order Improvement (17090) – As part of step 5 of the Payables process, 835s, NACHA Files, and other file exports are generated. The process would run all 3 options concurrently, which would in failures for large billing runs. To improve this process, the 835 Generation will now occur first, kicking off the NACHA Generation afterwards, followed by the other File Export jobs. This will prevent multiple jobs simultaneously trying to access the same data and causing slowdowns.

Addition of Combined Check Summary File (21368) – As part of the Payables File Exports, batches will now generate a combined Check Summary file that combines the information from the individual Check Summary files for each Pharmacy and Payment Center. The file is named “Batch_####_CombinedChecks.txt.”, where the #### is the Batch Number.

APIS

CLIENT API

New Default Values for Claim Endpoints (21515) – The PricingRequest, PharmacyRadiusPricing, MemberPharmacyRadiusPricing, MPAClaimSubmit, and PreAuthClaim API’s now sets the following defaults on the submitted transaction:

- The Fill Number (403-D3) is set to 0
- The Number of Refills Authorized (415-DF) is set to 0
- The Quantity value provided is also used for the Quantity Prescribed (460-ET) in addition to the Quantity Dispensed field (442-E7)

DATABASE

NEW FIELDS

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

Database / Table	Table	Field	Data Type	Length
Tx	TransactionItems	SellPriceSource	TinyInt	

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.

SITEWIDE

- Removed extraneous calls used to determine user permissions to reduce page load time. **Please Note** this will now require users to log out and back in for new app area user permissions to take effect. (21845)

CLAIM

ADJUDICATION

- General Improvement to back-end logging file mechanism and naming convention. (18638)
- General improvements to back-end logging for Exception Reporting (21760)

CLAIM ACTIVITY

- Fixed an issue where the grid data retriever was using the wrong time zone for the start time, resulting in an additional 4 hours of data being retrieved. (21850)
- Fixed an issue where the Adjudication Date/Time, and Inserted Date/Time fields were not including time values when exported via the Export Dataset Option. (21853)
- Increased the max records for the Export View option to a maximum of 25,000. (22034)

CLAIM PROCESSING

- Fixed an issue on the Compound Details popup where the screen could not fit all compound ingredients when there were more than 7 ingredients. The screen now fits 5 ingredients with the ability to page through ingredients if there are more than 5 on the transaction. As a part of this change, improvements were made to the lookup of the Drug Name to load faster. These fixes were also made on the Transaction Detail screen. (21745)

Compound Details
✖

CHID:	TESTSEAN	Submitted Ingredient Cost:	Paid Ingredient Cost:
Rx#:	12679845	Submitted Dispensing Fee:	Paid Dispense Fee:
NCPDP#:	1622453	Submitted Tax:	Paid Tax:
Day Supply:	20	Submitted U&C:	Paid Pharmacy Fee: 0
DOS:	05/13/2025	Gross Ammount Due:	Total Pharmacy Paid:
Adjudication Date/Time:	05/13/2025, 12:19:49 PM	Submission Clarification Code:	Total Billed:
Tx Status:	Rejected	DUR/PPS Code Field:	Reject Code:
Reject Description:	BM: (SUM OF COMPOUND INGREDIENT COSTS DOES NOT EQUAL INGREDIENT COST SUBMITTED)		

Status	RejectCode	NDC	Drug Name	Quantity	Price Per Unit Used	AWP Unit Price	WAC Unit Price	MAC Unit Price
Rejected		38779088704	Naltrexone HCl	1.4	0	312.256	265.4176	
Rejected		51552118803	Empty Capsule Size 1 Purple	300	0	0.04641	0.01093	
Rejected		44087002203	Rebif	30	0	2197.66333	1831.38667	
Rejected		00378718505	metFORMIN HCl	30	0	0.7035	0.0292	
Rejected		00169413001	Ozempic (1 MG/DOSE)	30	0	399.03333	332.52667	

Page 1 of 2 (6 items) < 1 2 >

Close

- Fixed the Process Rule popup screen to better display information for the “Apply Only if Route of Administration Is” option by displaying the full Route of Administration value instead of just the code. (21777)

Claim Processing

Submit Claim | Reverse Claim | Submit Test Claim | Clear Rx Info | Clear All Info | Create MPA By GP | Send to Paid Lookup | Send to Ticket Tracker | View Cmpd Details

Claim Editor | Claim Response

Rule Tracker

Total Lines: 139

40 LoadMemberP
41 LoadMemberP
42 LoadMemberP
43 LoadMemberP
44 ValidateCOB
45 Execute Fill Ru
46 Execute Fill Ru
47 Execute Fill Ru
48 Execute Proces
49 Execute Proces
50 Execute Proces
51 Execute Proces
52 Execute Process Rules Priority 1 | Information | Process rule updating the NoBill flag False to False.Process Rule ConfigId: 26100
53 Execute Process Rules Priority 1 | Information | Found valid Process Rule config on rule :20489 - Route of Admin B. Line 1.Process Rule ConfigId: 26106
54 Execute Process Rules Priority 1 | Information | Process rule setting dispense limit rule to 96:TEST SEAN MAX DS 30.Process Rule ConfigId: 26106
55 Execute Process Rules Priority 1 | Information | Process rule updating the NoBill flag False to False.Process Rule ConfigId: 26106
56 Execute Process Rules Priority 1 | Information | Found 0 Active Process Rules attached to claim

ContinueProcessing Rule for AllDrugs Effective 01/01/2025 To 12/31/2222

Rules to Apply

Dispense Limit Rule: TEST SEAN MAX DS 30 [ID: 96]

Summary of Actions: Process Rule Config [ID: 26106] [Priority: 1]

YES Apply Only if Route of Administration Is Feeding Tube | Gastric Tube | Oral

Message to Pharmacy

Return Message
ROA MESSAGE

Close

Paid

TN_20489 (12095)	\$2.84
TN_20489 - Apply Only if Route of Administration Is	\$0.00

Open
09/16/2022
12/31/2222

398
TN_20489 - Apply Only if Route of Administration Is
12/28/2001
12/31/2222

Cardholder ID: TN_20489100000
Member Name: LARRY SILVA
DOB: 10/20/1976 (Age: 48)

MEMBER

MPA MANAGER

- Fixed an issue where filters in the MPA Manager Search Result grid were being saved and used on next screen load when the user had the columns customized. (21780)
- Fixed an issue where column header filters for CHID, Carrier, DrugType, or Reason were not working properly. (22058)
- Removed instances of endpoints being unnecessarily called multiple times on page load. (21936)
- Transactions affected by two active MPAs with no assigned drugs no longer cause an adjudication error. The most recently added of the two MPAs is used for the Transaction. (21620)

PLAN DESIGN

CARRIER MANAGER

- Fixed an issue where saving changes not related to a term date in the Carrier Manager still caused the Carrier Group TermDate Update window to pop up when it shouldn't. (21843)

GROUP MANAGER

- Fixed an issue with the Group Manager showing an incorrect Carrier Code if the Group was associated to more than one. (21844)

RULES & CALCULATOR

COST LIST

- Changed the Basis Type Dropdown box to use the same description values as Cost Calculator. This is a display change only and does not add new functionality to Cost Lists. (21462)

PROCESS RULES

- Fixed an issue on the Process Rule, where the “Go To” link for Other Amount Claimed field didn't properly open the Other Amount Claimed rule. (21842)
- Aligned the "Apply Only if Distance between DOS and DOI of Member is Between" toggle to match up with the other toggles in the Summary of Actions. (21883)

FILES AND JOBS

JOB MANAGER

- Fixed a permission issue that prevented the nightly Pharmacy Cache used for PharmacyRadius endpoints from updating correctly. This process is invoked via the sp_CachePharmacyNetworkData scheduled via the Job Manager on some clients. (21676)

REPORTING

REPORT MANAGER

- Fixed an issue where the Claim Extract job was not working when there was a Transaction that did not have complete segments on their NCPDP request within the data set. (21526)
- Fixed an issue in the Claim Extract job where the Entity Selector was not clearing when using the clear option. (21928)

BILLING & FEE MGMT

BILLING MANAGER

- The Save button is now visible and accessible when a Billing Entity is accessed from within the “Billing Setup” button of the Group Manager. (21782)

RECEIVABLES MANAGER

- RxLogic Custom Invoice - Updated the Carrier Code label to be dynamic based on the Entity used for billing. When the entity is a group, the label will say Group and it will display the Group Number to the right of the label and the line below will display the Group Name. (21458)
- RxLogic Custom Invoice – Moved the Payment Inquiries information to the page footer and centered it. (21942)
- On the Admin Fee Mgmt tab, The Hierarchy Selector in the “Bill To Id” field now allows access to Carriers and Groups. Previously, it was not allowing drill down beneath Orgs. (21884)

PRODUCTION HOTFIXES

CLAIM

ADJUDICATION

- 1.15.9 – Fixed an issue where Closed Groups were allowing non-formulary compound ingredients to pay if one drug is found to be on formulary for the plan. (21943 / 22112)
 - 1.15.9 – Improved communication between the Adjudicator and APIHub application (used for communication with External Adjudicators) to prevent high processing times when 20+ concurrent transactions occur after a period of no activity. (21846)
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RULES & CALCULATORS

PROCESS RULES

- 1.15.9 - Fixed an issue where the Bypass DUR options were shown on the Info (Action column) Summary of Actions popup from the Process Rule Config screen when they were not turned on. (21933)
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FILES AND JOBS

JOB MANAGER

- 1.15.9 - Fixed an issue on the Claim History Import job where claims were being duplicated when a member match could be found both by the CHID for one member, and by a previous or alternate CHID on another member profile. (21657)