The following file changes will be implemented with the 15.0 release. It is provided for our credit unions to make any necessary changes to their custom Queries, and to our self processing credit unions who need to monitor file changes for custom programming or other reasons such as High Availability file replication.

Running Your Custom Queries

If a file in this listing is included in any of your credit union defined Queries, you will need to refresh the Query.

1. In MNQURY #1, select "2=Change" and your Query
2. From the Report Builder – Main Menu, select "Choose Files"
3. To refresh the files, simply enter through these screens until you're back to the Report Builder – Main Menu
4. Select F3-Exit
5. Select "Save definition" and 1=Run Interactively

NOTE: If the field changes from a numeric to an alpha-numeric field, you will need to add single quotes around the Selection Criteria.

Updating Your Automated Queries

If you ever remove or add a file to a Query definition of a Query that you have automated, don't forget to update the Query automation configuration as follows. (You do not need to do this if all you do is tweak a selection parameter such as putting in a new date, etc.)

1. Go to the **Configuration Functions** menu (MNCNFX).
2. Select **Custom (Query) Reports/Files**.
3. Select the Query.
4. Click **Edit**.
5. Make the necessary changes.
6. Click **Add/Update (F5)**.

New Files Being Added to CU*BASE

Name	Description
CLOSCOST	Closing Disclosure – closing costs detail file
CLOSDISC	Closing Disclosure file
FICOACT	OnLine Banking FICO Action text
FICOHDR	OnLine Banking FICO Risk Codes
FICOTXT	OnLine Banking FICO Description
LNWCRSN	Loan Write Off Charge Off Reason file
LNWRTOFF	Loan Write Off Charge Off History file
LOANCOST	Loan Estimate – closing costs detail file
LOANEST	Loan Estimate file
MEXLNPKGB	Potential Loans for Sale Packages Report Data export file
MEXMBRBAL	Member Balance Export file
MEXPLNWO	Loan Write Off Charge Off Export file

MEXFEEREF	Fee Refunds Detail Export file

Files Being Changed in CU*BASE

Name	Description
CUWCODE	Central Underwriting Code
MEXPORTCSA	Export file – Cross Sales Analysis
PLLOAN	PLI – Loan Master file
QDSEL	Qualified Dividends Selected