CU*BASE® Monthly Monitor Recap

January 2014

Your credit union is part of the CU*Answers collaborative network, your network. Even during the File Expansion Project (FEP), we remain responsive to your needs and continue to implement a significant amount of programming each month. The CU*BASE Monthly Monitor Recap is designed to keep you informed in an ongoing basis of feature improvements, vendor enhancements, and other miscellaneous changes to CU*BASE and our other core software products.

This specific Monthly Monitor Recap covers programming changes implemented during the month of January.

To learn more about all projects in the pipeline, refer to the Monitor website at http://monitor.cuanswers.com/

Enhancements

- Added new menu option to allow users to run as mass flood of limits for a CU.

EFT Enhancements

- Updated the batch maintenance program to allow sending of PIN OFFSET for PEMCO
- Modified the Card Issue/Reissue Indicator to properly reflect the type of card order being requested due to JHA requirements
- Eliminated sending of a change Cardholder maintenance record to Vantiv when an additional Cardholder is removed from a credit card.

Enhancements Due to Regulatory Changes

- Updated mortgage periodic statement per Reg Z to provide monthly statements to member with closed-end mortgages.
- Created an E-Statement version for the new periodic mortgage statement

Internal Enhancements

- Added the email address maintenance from CUFMNT to PCTMXX1
- Updated the FTP script to reflect the file name and library location change
- Eliminated the mismatch between the selection statement of SQL and the Fetch for MSHIST.
- Eliminated intermittent issues due to inconsistent SQL code for the Next Suggested Product within Inquiry/Teller/Phone Operator

Miscellaneous

- When creating an ALM in MNFILE, #22 loans are now populating the open/origination date correctly when opened or closed in the same month.
- Eliminated incorrect edit for IRA code when specifying a transfer account in CD redemption.
- Eliminated error when viewing previous year Vault totals in MNGELE, #12.
- Eliminated error message in MNSERV #14 when trying to close an account suffix that previously had a promise deposit.
- Updated Charge Same Account = N in MNCNFA, #8 to work properly in transaction fees.

- Annual Account Service Charge fee to be charged on anniversary is now working properly in MNCNFA, #8