CU*BASE® Monthly Monitor Recap

May 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 May.

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

Internal Enhancements

- Updated draft receive logic for CU's that do not have corporate drafts
- Converted JHA-PEMCO transmissions to GoAnywhere
- Standardized PSTMTVER to be moved from OPERATOR to CUBASEPTF
- Added override to STEMAILnn so FILExxOPS no longer needs to be in the xxCU and xxCUTELLER job descriptions.

Miscellaneous

- Eliminated occasional error when entering outside check screen in TELLER
- Corrected the current balance in the loan portfolio concentration risk option from MNAUDT #16 when filtering on a loan officer ID
- Written-off PSCU credit card loans will no longer be counted in the Delinquent loan totals Collections Dashboard, accessed via Collections Dashboard on the Collections Processing (MNCOLL) menu.
- Updated the EFT dashboard to properly display data from 6 digit debit card BINs
- Joint owners who are flagged to print on statements are now displaying correctly on all sub accounts
- Branch cash now balances properly to the GL in MNGELE, #12 when no tellers are assigned cash at the branch
- Eliminated duplicate key error in isolated instances when processing CPI history
- Loans that have been written off are no longer displaying in the Loan Concentration Risk by Mbr screen
- Updated online banking to check for review date of line of credit loan when a disbursement is done on the account
- Eliminated error message within online banking where the review date for transfers from business to savings or checking accounts is 2040 and greater.
- Corrected MNRPTE #11 to allow very large reports to run