6/14	# CU*BASE® Monthly Monitor Recap
	# June 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 June.

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

Enhancements

- Added the retention of the individual ID for ACH WEB credit transactions so they appear on the member statements
- Updated the system to now allow for user name/employee id to write to GLHIST for journal entries that are posted
- Updated verbiage on the standard delete windows to better describe user action
- EFT Enhancements for special card designs
- It's My Biz 247 – Created for Business Accounts that support multiple logins
- Mobile Web Enhancement – Mobile web version of Rate Boards
- Mobile Web Enhancement – Cancelled check images are now viewable by Mobile Web
- Mobile Web Enhancement – Personal Info Update for Mobile Web
- Activity Trends Comparison Dashboard – Added totals to the Transaction Summary Comparison
- Enhanced the credit card process to allow for multiple card PANs per credit card loan account
- Developed a credit score analysis dashboard to track the trending of credit scores by member
- Added "Feature Compatibility" test to ItsMe247 Mobile Web

Internal Enhancements

- Increased the work field for the new member account report to accommodate for large numbers of opened accounts
- Clean-up of obsolete service charge programs in CU*BASE
- Converted Vantiv transmissions to GoAnywhere
- Updated Standin Processing no longer allow SQL printouts to go to spool files
- Updated the program which deletes user profiles to change any objects owned by that profile to FILExx instead of QSECOFR
- Updated the Screen ID for the Zero Balance Line of Credits screen, MNRPTE #12, to no longer include spaces
- Updated the Screen ID for the Member/Employee Type screen, MNCNFC #2, to no longer include the pound sign
- Updated the Screen ID for the Remember CU Checks screen, MNACCK #9, to no longer include the pound sign
- Updated the Screen ID for the Miscellaneous Loan Maintenance screen, MNLOAN #5, to no longer include spaces

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- Updated ItsMe247 versioning system for future compatibility
- Toolbox restore library changes
- Added new options to sync the Credit Union Status Code file with the Vendor Status Code file for when there are changes at the Vendor level or if the Credit Union switches Vendors.
- Added the ability to summary stats inquiry for multiple draft receives
- Converted embedded resources to non-embedded resources in Online Banking
- ItsMe247 Desktop CSS Restructuring to eliminate redundancies and accommodate branding and future development
- Updated GOLD's Login script to use the native LegaSuite functions rather than the Windows Script Host

Internal Enhancements for Self Processors

- Made changes to collect and transmit mortgage statements
- Updated Network Link URLs to link properly to the correct targets

Miscellaneous

- Eliminated maximum number of spooled records reached error when running the aggregate analysis/file build
- Updated the investment maturity report to correctly pick up the market value
- Updated the rate board verbiage for APY*
- Updated the stop payment purge default to allow for up to 99 months
- Updated the verbiage on the new ARMs Notice
- Updated the G/L History Search to allow more than two characters when inputting source information
- Updated charts to display immediately when a filter is chosen in the rate analysis dashboard
- Updated Online Banking to clear out un-enrollment date when a member enrolls in eStatements
- Updated the membership designation config screen to save properly when updating procedures
- Updated joint owners and beneficiaries to show on the new account when members purchase a certificate through Online Banking
- Changed arrow in Phone OP and Inquiry to map to F6 instead of F5, as well as corrected the hover help
- Updated the NSF/OD transfer configuration screen to allow for forward and backwards movement to screens when there are no record configured
- The "select" button is now working properly when highlighting an investment on the Select Investment screen, MNINVS option 1
- Eliminated transaction error in online banking when a member has more than 20 accounts
- It's Me 247 now displays the correct tax information from current and previous years
- Eliminated error when going into the OTB Direct Payment Records Inq screen when it exceeds 9999 records. Also corrected filter to display 30 days of records on entry
- Corrected transaction type for bill pay transactions that post after an overdraft transfer
- Eliminated an invalid edit on the status when maintain the check history records in MNACCK #3
- Corrected the address for additional signers on the J2 segment for credit reporting
- Adjust the limit reset date in PANCARD if the PIN daily limit or SIG daily limit are changed and write the data out to CUFMNT. Also create warning message when Remaining Limit is updated.
- Display records with suspended dividend applications in the account retention dashboard