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CU*BASE® Monthly Monitor Recap

August 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.



Some projects in this document were only released to clients on the File Expansion Project (FEP)

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

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

Enhancements

- Add an edit to variable rate loan contract screen when remaining adjustments is one to eliminate hard error

Internal Enhancements

- Add edits when EOD is taken more than one time to allow better recovery for EOD process
- Increased work field for bill payment program from 3S 0 to 4S 0.
- Updated parameters for LNDET to set back to defaults when called from SNTD1CNCL.
- Added the System ID to the GoAnywhere project name for CFS file review

Miscellaneous

- Eliminated duplication error of tracker records when more than one user is using the manual process to add a tracker conversation to the same account number.
- JHA Mandate to correct the Merchant Code 5541 for timed authorizations.
- Visa DPS/MAPS Incremental Authorizations
- Correct the closed account number on the tax creation report
- Update escrow process to skip bi-weekly loans to avoid error
- Adjustment to marketing club fee to handle multiple accounts
- Policy number of collateral will now save properly if built in the loan application process
- Updated the accrued expense workfile to no longer zero out the monthly expense amount when a user creates a new prepaid expense item that will start the next month.
- Eliminated duplicate record error for CPI processing when there are multiple records
- Updated the URL and phone number on the HUD disclosure section of the mortgage statement