

The CU*BASE Monthly Monitor Recap is designed to keep you informed on 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 February. To learn more about all projects in the pipeline, refer to <http://www.monitor.cuanswers.com/>

Enhancements

- Allow Mortgage Statements to run mid-month

Modifications

- Changed the number of days negative on the EOD LNGBL report to include the first day negative
- Updated the Membership Analysis report to display individual membership totals correctly
- Updated conclusion text for the DELQ Notice Form to print correctly for vendor notices
- Updated secured debts to report correctly as secured on the summary screen when working with a household member
- Corrected the IRA limit warning amounts when exceeding the limit on IRA deposits where both Roth and Traditional IRAs are present.
- Updated the Loan Officer Worksheet to show the correct unsecured expense when printed from the loan application
- Updated skip payment fees transferred from a credit card loan to apply to the cash advance bucket when posted
- Updated the loan application summary debt to income ratios to properly match with the loan officer worksheet.

EFT Modifications

- Corrected issue where the server program failed to pull in all the data from the socket in one read; causing CUSC subsystem errors.
- Improved performance on ISO platform in the SQL statements.
- Added account number as an additional parameter to prevent inaccurate results in the Network Activity Inquiry Screen.
- Fixed vendor blocker so reply messages have bit046 and bit047 formatted correctly as Alpha numeric unpacked
- Vendor Mandated Retrieval Reference Number Enhancements – Corrected large RECON mismatches.

Internal Modifications

- Updated Instant Interest Mortgage calculations to load the system date when posting a payment on the training library where no EOD processing is done.
- Eliminated port error in It's Me 247, updated select statement to be read-only
- Added purge for CTRCONTROL and FINCENERR records
- Updated GLCHDE and expanded work field to allow for larger amount
- Eliminated unnecessary file locks on GL files causing errors in EOM

Updates to Avoid Error

- Added an edit to the update variable rate code to require an effective date to be entered upon creation
- Added an edit to account adjustment to not allow entry of a last payment date prior to the open date on a loan

Miscellaneous

- Updated the contingent liability report to record 0.00 instead of a negative amount for liability when the balance exceeds the limit.
- Corrected payment history records for MEMBER6 loans being refinanced
- Updated It's Me 247 processes to allow beta processing for Release 15.0