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 June.

Enhancements

- CO-OP Shared Branching Mandate – To fully align CO-OP shared branching networks, the Extended ISO-8583 specifications are now integrated into one uniform standard format to better enhance the member experience.
- Enhanced the P1099 reports to show the year chosen as well as the other selection criteria

Modifications

- Mortgage Statement Date Prompt – Ending day is now correct if cutoff day differs from configured day (for instance, when the 17th falls on a Sunday)
- Updated the monthly call report to correctly pull in GL balances from the configuration – isolated instances only
- Updated FSCC and CUSC programs - corrected accounts and joint owners from showing up from previous account
- Records are now properly recording the maximum number of bumps when purchasing a new bump CD through Its Me 247
- Adjusted the update to maturity date for variable rate payment changes to update correctly
- Updated phone op to prevent transfers to non-IRA CDs from popping up the IRA limit warning
- Corrected the rate maintenance screen to properly display the same values shown on the product code maintenance screen.
- Eliminated error when printing the monthly GL Trial Balance multiple times.
- Updated the PLI Delinquency Analysis to report loans correctly for investor IDs greater than 009
- Eliminated timestamp error when working with the audit loan collateral report
- Added an uppercase/lowercase check on email addresses in It's Me 247 to no longer initiate any notification of email change via the message center or email when members change their email letter case.
- Corrected the option to no longer change the collector ID when moving loan accounts to closed file through the menu option MNHTEL #28
- Updated the create/maintain journal entries screen to load a page at a time to allow for more than 9999 rows
- Eliminated duplicate record error when two records have the same statement ID, sequence number, and from and to date in MNOP07/#11.

EFT Modifications

- Updated vendor matching for online transactions, no longer generating incorrect card activity
- Added a new key word for timer for vendor communication test for server communication drop
- Updated vendor 420 Adjustments to correctly adjust the secured funds records for vendor clients only

Internal Modifications

- Added back user profile purge when ran in ROBOT