March 2016

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 March.

Software Enhancements

- 41112   Updated the Learn from Peer data harvester to include online banking information for upcoming analysis products
- 41137   Added RouteOne to the 2Way Deal Communication system

Internal Enhancements

- 41663   Enhance the logging for iPay bill pay to allow additional troubleshooting capabilities

EFT Modifications

- 35550   Re-implemented the purge process for ATM/Debit Cards for Metavante
- 35553   Re-implemented the purge process for ATM/Debit Cards for Shazam
- 40463   Eliminated error message when trying to view card images in MNATMD #24
- 40903   Overdraft transfer fees are no longer failing on ATM share transactions
- 41323   Added file header and file trailer records for Fiserv EPOC Card Purge File
- 40403   Changed program to properly view blocked card status when transferring ScoreCard Rewards and Multiple PAN is being used
- 41710   Eliminated inflation of ISO Activity Reversal Fees
- 41711   Eliminated duplications of ATM/Debit activity fees in CU*A standin

Internal Modifications

- 40122   Added ATM/Debit Encryption to the CTE Creation and refresh Process
- 41428   Updated job name being built to correctly remove spaces on the IBMi to allow submission of purges to batch
- 41685   Corrected the sort functionality for columns on the option to resend reports to CU*Spy

Safeguard to Avoid User Error

- 41196   Added edits to program that updates the business date to avoid mis-entering the date

Modifications

- 41404   Updated the iPay bill pay billing program to look at the checking type to ensure an HSA checking type is not charged
- 41469   Updated the loan status inquiry in online banking to display zero for "Amount Due" when the calculation with partial payment results in a negative amount.
- 40743   Updated MNLOAN, #1 to correctly remove co-borrower from loan account upon exiting without saving
- 41440   Last run dates for automated queries of the same name are now updating correctly
- 40176   Eliminated error in MNCNFC, #1 when creating a new reason code
- 41033   Updated principal distribution for certificates to process the transaction records properly
- 41051   Updated the Variable Rate Maintenance programs to properly handle negative values and prevent ghosting of previous changes in the CUFMNT table
- 40361   Changed loan maintenance to allow entry of a zero interest rate and added a warning message for all interest rate maintenance that falls outside the loan category configured range.
- 38093   Corrected invalid edit message when changing the check exceptions code in MNSDAT #1
- 38800   Updated the Club Fee Waivers and Benefits screen to edit correctly for valid service change codes
- 40639   Updated the Insurance/Debt Protection Joint Coverage Age Maximum with no Additional Signer to properly honor the members birthdate
- 41279   Corrected the vault balance in MY CU Today Cash Alert program when a vault has no activity
- 41467   Modified the GL account creation and deletion to eliminate purging of records in error
- 41556   Eliminated a possible error on member list generation when no records exist in file
- 41653   Member Loan action code window is no longer locking up when the member has associated applications
- 40430   The average daily balance calculator no longer overstates the average balance for some accounts with very limited and specific activity
- 40084   Updated participation loans to prevent participation history records for zero-dollar transactions
- 41209   Updated List Generator Option to eliminate households properly when chosen
- 41658   Determination of most recent end of month files for automated reports is now working correctly
- 36710   Modified the transaction reversal program from MNADJ #13 to use business date rather than activity date to locate all transactions properly for display on the screen
- 41142   Updated variable rate code configuration to consistently display the employee ID who last maintained the record

- 41535   Modified the statement program to look at the transaction reversal flag to eliminate duplicate entries in the check reconciliation portion of the member statement
- 41694   Eliminated a duplicate key error on 2 way messaging for indirect lending when the conversation continued after the app was converted to a loan.
- 41644   Expanded the message size for iPay bill pay to allow handling of larger amounts of bill pay history.
- 41391   Updated the Selective Loan Information reports (trial balance, loan delinquency analysis and loan interest analysis) to pull in the correct approval ID when selecting by loan officer
- 40000   Updated member statements to not repeat closed accounts
- 40690   Updated the vault verification from MNGELE, #12 to report new branch balances properly in the first month of a location being added.
- 41076   Updated the variable rate change program to not update the loan status if a variable rate code has been suspended
- 41545   Adjusted the financial statement config screen to allow for mouse selection in the listbox
- 41633   Updated Learn from Peer harvester program to properly update LFP tables
- 41729   Modified learn from peer online banking harvester to use the correct size for numeric credit union ID