

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 April.

EFT Enhancements

- 40774 Created an online credit card platform for CoOp

EFT Modifications

- 40825 Mandate for ZDAV transactions to assist in validating the authenticity of a cardholder's account
- 41062 Corrected inconsistencies to allow return transactions to bypass Limit Counter with PANCARD
- 38757 Updated ISA Fee Indicator Values for single currency and multicurrency purchases to stay compliant with mandatory changes to Acquirer ISA fees.
- 40498 Modifications to the ISO Fraud Inquiry Tool – Users can now properly choose the "Display Activity" option, as well as separated process code types
- 41283 Mandate – Add processing code 000900 for account status verification related to PINless Bill Pay Accounts
- 41339 Prevented CCSTAT from automatically changing when Multi-Bin is selected
- 40739 Updated End of Day processing to automatically correct out of balance credit card detail records
- 41296 Corrected the authority issue within program PUTAENCCL

Internal Modifications

- 41233 Redirected the compression spooled file from NIGHTxx to temporary out TMPZIP so spooled files are not archived
- 41484 Updated the resending of reports to CU*SPY/eDOC to handle multiple CUs

Modifications

- 41404 Update billpay program to assure billing is not posted on an HSA checking account.
- 41656 Updated transaction description fields in MNCNFD, #12 to be case insensitive for transaction and account service charges
- 40817 Updated MNUPDT, #2 to exclude written off loans when editing for loan category and process type
- 41620 Turned off P2P in It's Me 247 for Business type accounts
- 41869 Eliminated an error in the loan to value report (MNRPTE #18)

- 41895 Eliminated error message when attempting to export for account detail in query within the write-off/charge-off dashboard
- 41781 Corrected intermittent issue with decisions for indirect lending
- 41820 All ACH DNE's are now correctly displaying on the PACXTB2 report
- 41753 Corrected the past due interest total on the participation loan settlement report when running for consecutive investors without exiting program
- 41939 Updated email addresses in Go Anywhere and CUBase for Payveris notifications
- 41304 Eliminated duplication of last teller totals in the teller activity report