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

- 43954   Update to collect savings accrual data daily and send it to our data warehouse for future use with My CU Today Plus
- 44805   Update to collect certificate accrual data daily and send it to our data warehouse for future use with My CU Today Plus

EFT Enhancements

- New Credit Card processing for PSCU

Internal Enhancements

- 44045   New tools to Hold and Release ROBOT OUTQ

Web Modifications

- 38833   Modified the transfer from dropdown for Certificate Purchases to obey when withdrawals via Online Banking are not allowed
- 43315   Changed the URL of the 'Standard Login' button on the Bill Pay Unavailable page in Mobile Banking
- 43398   Updated the loading process for logos in Mobile Web
- 43516   Labeled the suffix entry box for Member to Member transfers within the Online and Mobile Banking Platform
- 44062   Created a property for all login widgets in Online Banking that will turn on/off the focus on the username textbox
- 44470   For Bill Pay powered by iPay - Updated the Pending Payments page to load with a 'deleted payment' success message when deleting a bill payment in Mobile Banking

EFT Modifications

- 44859   Added the ISOMON1 file in library OPERATOR to the ISO Files Purge process
- 43285   Update to Flood Image IDs to the Debit Card/PIN Order screen if previous card order contains an Image ID value

- 44730 Update to allow CUSC Shared Branching to handle more than 50 joint owners
- 44883 When a savings account is deleted from a debit card the account number is no longer missing in batch maintenance for Coop
- 44515 Modified the card order process to correctly handle the configuration for First, Middle and Last Names with spaces
- 45364 Updates to Star Credit card batch maintenance programs
- 45389 Updated the Star (PSCU) batch maintenance program

CSI Modifications

- 45138 Updated Retailer Direct: MicroLender to support loan fee amounts above $1,000

Internal Modifications

- 45089 Update to route purge check master file listing report to MONTHxx outq when program is ran in ROBOT
- 44764 Adjusted the new home page to allow for "T" (testing) status code for projects that are in testing
- 45215 Increased array size in program PMATRXLD
- 45171 Removed ACH routing numbers from SYSCTL files as they are no longer used
- 45152 Eliminate error when running Visa DPS reports when FILETR is not found.
- 45031 Eliminated file locking issues in nightly cycle
- 45039 Added total count and amount of accounts whose prior FMV was less than zero to the PTSCMRG report
- 45319 Built new indexes over: MEMBER5 and ACHIST5 to help speed new sort order when pulling loan accrual information

Modifications

- 42404 OTB Total Look – Updated descriptions and labels for the Member First Mortgage Loan table
- 44203 Updated indexes in ProDOC for organizational accounts
- 44405 Resolved error when running and printing the subsidiaries closed detail report
- 44455 Changed the TAX creation process to only follow the 1098 flag on the loan category to determine which loans to mark as reportable
- 44529 Modified Learn From Peer Net Relation harvester to obtain correct CU name when an apostrophe is embedded in the name

- 44960   Eliminated invalid edit in the certificate dividend pmt frequency & dividend disbursement frequency when maintaining the data
- 44995   Updated Smart Operator to display 'UNKNOWN' for process if not configured
- 45134   Updated Teller Check Holds to correctly reference 'Teller Check Holds Configuration' on Outside Checks Screen
- 45207   Corrected the add function to the RDC configuration process so that the header row is written out before trying to add detail rows
- 45225   Corrected Sort Order In Indirect Loan Product views
- 44441   Modified credit score history analysis to follow filtering when Bureau None/Invalid has been selected
- 40514   Update to Loan Rate Analysis dashboard to sort by CU Name correctly
- 45163   Updated CTR form to allow entry of VI for Virgin Islands
- 45021   When changing password and entering a new password in the current password field, changed edit message to explain problem more accurately to user.
- 45289   The ANR deactivation for number of days negative is now updating the ANR limit and date deactivated when days are reached
- 41317   Modified the Employee ID Account Security file and updated all programs that use the file so file usage now matches the field definitions
- 42266   Corrected spelling on the GOLD version warning message
- 45246   Added additional transaction types to Qualified Dividends program to allow configuration for "All activity" to pick up all appropriate transactions. (Release 17.05)
- 44665   Update to consolidate records that Authentication APIs are writing out to the file maintenance log
- 45245   Added 'Teller Name' to the Checks for Less Check Ordering Integration
- 44390   Corrected the member name on the confirmation screen when deleting an online membership application
- 45135   Updated Query Report Automation to eliminate errors
- 44500   The Patronage Comparison application no longer fails when 'Show Filters' is selected
- 45291   Expanded the field for APR fees from indirect lending API process to handle large loan fee amounts.
- 45259   Corrected percent of totals when using filter for application types in the Look to Book dashboard
- 45352   Dormancy fees are now assessed properly when ATM/debit is not selected for exclusion but other OTBs or credit card is excluded.
- 45217   Increased the size of total annualized value on 360 loan accruals to avoid errors when pulling accrued interest data for Analytics Booth