

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 July.

EFT Modifications

- 44291 Updated instant issue software to increase the keep alive session timing
- 45176 Corrected the National Shared Branching Teller program to find reversals when the account format is different
- 45449 Updated closed program to handle the new close status based on the Card Status changes

Web Modifications

- 44448 Update to allow members to edit and/or delete bill pay payments when the account is frozen
- 45516 Update to check for deleted security questions in the credential widget on Mobile Web to allow for proper redirection of screens

Internal Modifications

- 45360 Modified the call to Alloya shared settlement ACH file to allow it to be run by ROBOT
- 45316 Change to transmit programs for statement files to monitor for Go Anywhere and display a message to the user

Modifications

- 40031 Expanded the CD application type field from 1 to 2 characters for transaction and account service charge configurations
- 45151 Corrected the display of the collateral item screen when accessed through the escrow function in Member Account Inquiry
- 45177 When resetting the security questions through UPIN, it now deletes only the answer only and not the entire record
- 45232 Adjusted the length of characters in email address extension to allow for members who's .XXX is longer than three characters
- 45403 Updated A2A AFT's to update next transfer date properly when configured to use a credit union defined frequency code

- 44043 Added the ability to process automated payment changes with the State National CPI Program
- 44874 Eliminating the sequencing error occurring on some loan comments
- 45437 Deployed Transfer Control List API to allow suspended DIVAPL's to be included
- 45455 Expanded the number of variable rate changes that can be handled in a day from 75 variable rate codes to 999
- 43524 Decreased the font size for configurable text on notices to ensure all text fits correctly when printed
- 45288 Changed the sequencing of A2AFT records to eliminate hitting a maximum sequence# that stops records from being added.
- 45230 Updated the search function in Transaction Inquiry to identify transaction descriptions regardless if they are upper or lower case
- 44583 Modification to the Loan Application Processing workflow to write out co-applicant employment information if available even when screen is not displayed
- 45357 Program for online memberships is now updating the last used membership number correctly
- 45401 Updated the view only version of DIVAPL configuration to allow the display or the ANR Scoring configuration when applicable
- 45528 State National CPI posting is now using the correct Tran code when posting refunds under certain cases
- 44283 Update to contract variable rates to use same exclusions as other notices when printing for bad addresses and written off loans
- 44930 Update to make sure that ACH IAT exceptions are not deleted from the exception workfile if the user takes the notification of change option
- 45611 Eliminated error message received when working follow ups when more than 32000 tracker conversations exist
- 44716 All fields from the closed account report are now pulling in to the export file
- 45311 Eliminated error when Payveris sends over a CU that is not configured as an online client
- 45503 Update to prevent CU user reports from being routed to printer P1
- 45624 Eliminated error in subfile size when updating customer invoice information
- 45487 Updated new indirect lending loan application submission process to properly handle different length application numbers