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 September.

EFT Enhancements

- 42985   Added functionality for Star ATM's to allow for differentiation between cash and check deposits

EFT Modifications

- 46024   Updated the credit card maintenance for Vantiv to only send names when the card is being embossed

Internal Modifications

- 45844   Moved changes made to the Membership Designation table to allow Share Branch CU's to be Beta Clients for CU*Base 17.10 release
- 45885   Modified loan accrual history file to prevent problems on rollovers to HA systems
- 45842   Restricted the ability to change user profiles from the Toolbox Call A Command program
- 46008   Deleted and re-created new views over TRANS tables during month end processing
- 46036   Updated ESECCL to use the standard workstation printer default program
- 44747   Added new menu tables to CTE create/refresh process
- 45549   Corrected the priority code within the statement files to properly identify In and Out-Of-State Credit Unions
- 45392   Eliminated error when credit unions begin creating dealer track files

Warranty Modification/Adjustment

- 43777   Corrected the dropping of pledged shares when CUNA insurance is posted
- 45220   Corrected address change issue when updating from Online banking
- 45779   Modified the indirect lending drive program to populate the credit pull parameters correctly
- 45811   Eliminated error in budgeting projects when the user asks to add budget notes when no budget has been created

- 45818   Eliminated error on household stats process when calculated savings rate is a 3 digit number
- 45838   Eliminated page overflow error occurring within the Employee Menu Audit Report
- 45886   Update when creating a new membership to correctly save new member information after accessing custom fields
- 45888   Updated membership creation to use the new members SSN when creating custom fields
- 45913   Eliminated error message when utilizing List Generator Tool
- 46016   Adjusted It's Me Desktop and Mobile Web clients to send the correct host when a member enrolls a mobile device for text banking

Modifications

- 45764   Change to Payveris to allow statistical data to pull for future dashboard project
- 45633   Corrected Xtend Shared Branching to not allow inquiry of a different account when taking the new account option from inquiry.
- 45183   Expanded the GL description in the Loan accrual field for Analytics Booth
- 45903   Updated default printer to default to the users configuration rather than the hard coded selection of P1 for the employee audit report
- 45824   Removed edit on Customer Master Database staff creation screen so it doesn't restrict alpha characters - internal
- 45916   Eliminated file lock error on the credit card posting program to allow the Monthend Statement process to run
- 42927   Corrected the name on reprinted receipt when account has a DBA name.
- 46015   5300 – corrected hard coded edits due to NCUA changing Account Code values associated with real estate loans