

<b>Product:</b>	<b>Version #:</b>	<b>To be released to:</b>	<b>On date:</b>
CU*BASE® GOLD	<b>17.05</b>	Online CUs	<b>May 21, 2017</b>
Also contains Imaging Solutions release?		Site-Four	<b>May 21, 2017</b>
		Self-Processors	<b>June 5 or 6, 2017</b>

### Running Your Custom Queries

If a file listed below is included in any of your custom reports or inquiries, you must refresh the Query definition **or your Query MAY NO LONGER RUN:**

1. On the CU\*BASE Report Builder 1 menu (MNQURY) choose 2=Change and enter your Query name, then use Enter to proceed
2. Select **Choose Files**
3. Use Enter → to move through these screens until you're back to the Report Builder - Main Menu
4. Use **Exit** ↵
5. Select  **Save query definition** and Run **Interactively** then use Enter →

*NOTE: If the field changes from a numeric to an alpha-numeric field, you will need to add 'single quotes' around the Selection Criteria.*

### Updating Your Automated Queries

If you ever remove or add a file to a Query definition of a Query that you have automated, your Query **MAY NO LONGER RUN** unless you also **update the Query automation configuration** as follows:

1. On the Configuration Functions menu (MNCNFX) select **Custom (Query) Reports/Files**
2. Select the Query and use Edit
3. Make the necessary changes and use Add/Update (F5) to save

*NOTE: You do not need to do this if all you do is tweak a selection parameter such as modifying a date.*

## NEW DATABASE TABLES

For details on the formats and available values for specific table columns, refer to the Database Search Assistant, available on the CU\*BASE Report Builder 1 menu (MNQURY).

Table	Description	Purpose
<b>DIVQDACT</b>	Qualified Dividends Transaction Activity Config	This is old table QDCFGACT renamed to fit current standards. Added Qualifying Activity for all Sub Accounts.
<b>IMPEMAIL</b>	Import list of member email addresses	This new table will allow users to import a list of email addresses and update the members bad email address flag or contact preference flags based on the email address.
<b>MEXMBSHIP</b>	Where Members Shop export	Table for exporting where your members shop information.
<b>CMBCFDTA</b>	Custom Member field data	Retains the data for CU defined custom member level data fields.
<b>CMBFLDDEF</b>	Custom Member field definitions	Defines Custom member data fields
<b>CMBFLDVLU</b>	Custom Member field valid values	Valid values for the custom member data fields defined in CMBFLDDEF.
<b>CMFEEPR</b>	Chase the Money Fee Priorities	Defines Dividend Application priorities for charging members fees.
<b>CMSCFDTA</b>	Custom Master field data	Retains the data for CU defined custom master level data fields.
<b>CMSFLDDEF</b>	Custom Master field definitions	Defines Custom master data fields
<b>CMSFLDVLU</b>	Custom Master field valid values	Valid values for the custom master data fields defined in CMSFLDDEF.
<b>DBCUCOLINF</b>	Credit Union database column – more info	Allows the CU to add notes to columns within the database search assistant.
<b>DBCUTBLINF</b>	Credit Union database table – more info	Allows the CU to add notes to tables within the database search assistant.

<b>LNINTA</b>	Loan interest accrued	Loan Accrual Information for My CU Today+
<b>LNINTAHIST</b>	Loan interest accrued history	Loan Accrual Information for My CU Today+

**CHANGED DATABASE TABLES**

*For details on the formats and available values for specific table columns, refer to the Database Search Assistant, available on the CU\*BASE Report Builder 1 menu (MNQUERY).*

<b>Table</b>	<b>Description</b>	<b>Changes Made</b>
<b>DSNMTRX</b>	Decision Approval Matrix	<input type="checkbox"/> Change Active period (ACTIVEM) from Months to Days
<b>LFPQDACT</b>	LFP Qualified Dividends Activity Configuration	<input type="checkbox"/> Added Qualifying Activity for all Sub Accounts.
<b>LNAP</b>	Member Loan Application	<input type="checkbox"/> Added Open Reason Code
<b>LNDC</b>	Loan Application Delivery Channel Configuration	<input type="checkbox"/> Added Amortization (Y/N) flag
<b>NAFMST</b>	New Account Form Text Heading Layout	<input type="checkbox"/> Add field for masking account base on report (Y/N) <input type="checkbox"/> Add field to allow over riding masking of account bases on report (Y/N)
<b>NLNAP</b>	Non-Member Loan Application	<input type="checkbox"/> Added Open Reason Code
<b>PANSCG</b>	ATM/Debit Card Service Charge Group Configuration	<input type="checkbox"/> Added field for Include POS in ATM <input type="checkbox"/> Added field for Include Pinless (Y/N)
<b>PCLNPRD</b>	Online/Mobile Banking Loan Product Selections	<input type="checkbox"/> Added field for Open Reason Code <input type="checkbox"/> Added field for Show Open Reason Code <input type="checkbox"/> Added field for Lock Open Reason Code
<b>TEWRK1</b>	Teller Current Day Transaction Activity File	<input type="checkbox"/> Increase Draft Number field from 5 digits to 7.

**END**