

<b>Product:</b>	<b>Version #:</b>	<b>To be released to:</b>	<b>On date:</b>
CU*BASE® GOLD	<b>17.10</b>	Online CUs	<b>Oct 22, 2017</b>
Also contains Imaging Solutions release?		Site-Four	<b>Ost 22, 2017</b>
		Self-Processors	<b>Nov 13 or 14, 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>CUFCROSS</b>	CUFMAINT Program Cross Reference table	Allow CUFMAINT inquiry to show pertinent programs and Information
<b>CUFFILEX</b>	CUFMAINT File/Field Cross Reference	Allow CUFMAINT inquiry to show pertinent Files/Fields and Information
<b>APAPRVLMST</b>	Accounts Payable employee approval limits	
<b>CUFMAINT</b>	Credit Union Table maintenance	Replace old CUFMNT file and add additional fields
<b>CUFMNT</b>	Data Maintenance Audit File	Changed from Physical to a logical built over the new CUFMAINT File contains same fields as old Physical
<b>CDDIVA</b>	Certificate Accrued Dividends	
<b>CDDIVAHIST</b>	Certificate Accrued Dividends History	
<b>MBRNACCTSQ</b>	Member Non-Member view	Joins Member files for account summaries
<b>MBRNCLACQ</b>	Combines view over ACHIST, MSHIST	Join for view over Closed accounts
<b>SVDIVA</b>	Savings Accrued Dividends	
<b>SVDIVAHST</b>	Savings Accrued Dividends History	

## 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 (MNQURY).

Table	Description	Changes Made
<b>APHIST</b>	Accounts Payable History Items	<input type="checkbox"/> Added fields: <input type="checkbox"/> ACH Item Flag <input type="checkbox"/> Approver Id

		<input type="checkbox"/> Approval Date
<b>APOPEN</b>	Accounts Payable Open Items	<input type="checkbox"/> Added fields: <input type="checkbox"/> ACH Item Flag <input type="checkbox"/> Approver Id <input type="checkbox"/> Approval Date
<b>GLCHHP</b>	Check Disbursement Header File	<input type="checkbox"/> Added fields: <input type="checkbox"/> ACH sequence number <input type="checkbox"/> Vendor Number
<b>APVEND</b>	Accounts Payable Vendor Information	<input type="checkbox"/> Added fields: <input type="checkbox"/> Financial Institute name <input type="checkbox"/> Financial Institute Routing <input type="checkbox"/> Financial Institute Account <input type="checkbox"/> Financial Institute Account type <input type="checkbox"/> Financial Institute Name On Account <input type="checkbox"/> Default Approver
<b>INVS</b>	Investment master File	<input type="checkbox"/> PRJYLD changed to INYELD <input type="checkbox"/> MAINT changed to INMNDT <input type="checkbox"/> INCLDT changed to an actual date field <input type="checkbox"/> Added INCURPAR(current par) <input type="checkbox"/> INADJDT changed to real date field <input type="checkbox"/> INOPDT changed to real date field <input type="checkbox"/> INUPDT changed to real date field <input type="checkbox"/> INACDT changed to real date field <input type="checkbox"/> INVRDT changed to real date field <input type="checkbox"/> Added INPLDGTO(pledged to) <input type="checkbox"/> Added INPLDGYN(Pledged Y/N) <input type="checkbox"/> Added INMISC(Miscellaenous-credit union defined) <input type="checkbox"/> INRVDT changed to a real date field <input type="checkbox"/> INQUDT changed to a real date <input type="checkbox"/> INSTDT changed to a real date <input type="checkbox"/> Added inunit(number of units) <input type="checkbox"/> INMTDT changed to a real date <input type="checkbox"/> INVSAC Divided into INFDIC and INCUSIP
<b>NAFMST</b>	New Account Form Master	<input type="checkbox"/> Added flags for print additional signers <input type="checkbox"/> allow override of masked accounts <input type="checkbox"/> mask account base
<b>WRAPUP</b>	Phone Operator Wrap Up History	<input type="checkbox"/> Expanded WRWRAPUPGM, program name <input type="checkbox"/> Added call duration(WRCALLDUR) <input type="checkbox"/> Added conversation ID(WRCONVSID)
<b>ARLPENL</b>	Contract variable Rates Logical	<input type="checkbox"/> This file was Obsoleted

END