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 May.

Modifications

- 45318   Updated the blocked persons check API utilizes during MAP/MOP to not check by last name only.
- 46999   Added an edit to exclude closed investments on Investment Maturity Report.
- 46629   Updated YTD Distributions on IRA Payout screen to include withholding buckets.
- 47536   Updated generic loan payment posting program to allow transactions for loan with escrow.
- 46497   Update to loosen edits on ECOA codes and remove credit reporting for organizational accounts.
- 47601   Update to check Activation Flag in configuration when posting Statement Fees.
- 47935   Improved performance of web applications and reduced time out messages.
- 47215   Adjusted program selecting invoices for payment to eliminate possible duplicate record errors if voucher number matches an existing record in payment history.
- 47667   Update to Misc. Coverages display on loan app to refresh properly when changing a loan product.
- 48027   Modified the Authentication API process to increase performance and reduce the number locks that cause members to be unexpectedly logged out of our online banking applications. Also added infrastructure to allow the restoration of recording the Session ID and IP Address in the self-service login history for online banking.
- 46305   A new program was created to keep the favorites on CU*BASE cleaned up as tools are deleted or inactivated.
- 48072   Changed the high value in the tiered rates to change to pay qualified dividends properly if configured for only one qualified tier.
- 47438   Change in the display of edit messages in the credit card definition screen to make it more understandable to the user when promo date ranges are in conflict.

- 37654   Modified the EFT Dashboard program to match the correct card on PANCARD and to exclude National SB transactions.
- 45836   Members are no longer receiving email alerts when the member's email address is flagged as invalid.
- 46475   Updated Archive/Print Program for Mortgage Statement to use the posted date rather than the transaction date.
- 47537   Corrected ghosting in Akcelerant files.
- 45201   Changes to CTR form/data/screens based on FinCEN announcement.
- 48170   Update to include interest accruals for suspended loan categories in the accrual dashboards.

Internal Modifications

- 45906   Updated It's My Biz programs to avoid file locks coming out of Stand-In.
- 48067   Modified fee waiver program used in interactive processes to handle process more efficiently.
- 47825   Removed unused code from MidStates Loan File program.
- 47986   Restored authority for internal users to delete workstations.
- 48081   Modified RPG module used during membership opening to close database cursors when they're no longer in use.
- 47650   Modified loan accrual data being sent to Analytics Booth.

Internal Enhancements

- 46336   Created new program and procedures to text annual AES encryption key change.

Warranty Modification/Adjustment

- 45532   Eliminated date/time/timestamp error when attempting to use the X Proc code through Teller.
- 47331   When multiple wire transactions are processed, the completed date and time are no longer populating from previous records.
- 48024   Updated the TMG OTB Payment File create process to use new Logical for sorting.
- 46735   Updated Loan Statement notices to print the website address when the flag 'Include website address' is checked.
- 46841   Updated program for Magic Writer to pull the correct information on the first day of the new year.
- 46882   When disbursing a corporate check for a national shared

branching member, the OFAC scan information now properly writes out to OFACNOTE rather than to the tracker files.

- 46959   Marketing club is now properly setting an ATM Service Charge Group to active members.
- 44648   An update to an email address using It's Me 247 now sends a proper message stating the email address was changed.
- 46799   Adjusted due date settings when processing Accounts Payable payments to allow for a date range spanning over multiple years.
- 48021   Modified month-end GL closing program to eliminate error.
- 47583   Notifications are now being properly sent to employees during Account Payable Processing when 'generate emails to approvers' is selected.
- 47724   Updated Work with Investment Inquiry and Investment Activity Report to display multiple postings to same offset GL.
- 48143   Corrected edit checking of closed credit card status' within the Write-Off/Charge-Off Loan Account program – STAR & COOP Only.
- 47896   Updated LFP-Network Password Resets to use correct Last Login Date field in program.
- 48265   Removed display of invalid location records when maintaining a CTR.

EFT Modifications

- 48018   Updated shared Branching Reversals to send the length of the field correctly.
- 46033   Shazam Mandate: Program to look for the partial approval indicator for purchase transactions generated by STAR.
- 46837   Fiserv Card Status Phase 2 enhancements.
- 48174   Corrected the processing of a partial approval from Shazam.

Web Modifications

- 45817   When creating a payment in bill pay, refreshing the screen no longer creates a duplicate payment in Payveris Bill Pay.
- 46546   Modifications to the Skip a Pay details page.
- 47421   It's Me 247 Bill Pay – PIB Confirmation Code is no longer causing redirect errors after entering a confirmation code entry.
- 47768   It's Me 247 Payveris Bill Pay – Account balances now properly refresh after A2A transfers.
- 47877   Update for when a credit union activates the "See Owned" only

option to ensure that all accounts (shares, checking, loans) follow the same rules.

- 47883   It's Me 247 Desktop Login Widget – Modified the "hide my typing" icon to be an embedded image, as opposed to using an external Google image, in order to avoid firewall blocking.
- 48106   It's Me 247 Desktop & Mobile – Improved check viewing experience.
- 48135   It's Me 247 Desktop & Mobile – Added setting to production configurations for form generator.
- 48216   It's Me 247 Desktop & Mobile – Modification to the refresh token process to address abrupt member logouts.

Architectural Changes

- 48045   Updated PROD and SITE4 configuration to not allow API jobs to start if their associated subsystem is not running.
- 48173   Updated QAQQINI configuration on the iSeries to optimize DB2 SQL resource utilization.