

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 August.

Architectoral Changes

- 48990 Updated autobooks SSO to have static unique IDs for user accounts.

Modifications

- 48157 Updated the loan app program to look for reason code in correct location.
- 45823 Update to allow IRA transactions from teller in CTE libraries.
- 48806 Member Personal Banker features are now displaying the correct status when enrolling in eAlerts and PIB.
- 44007 Receipt IDs are now populated for loan cash disbursement records if printers are configured properly.
- 45586 Update to split phone optics tracking from wrap-up codes, and moved storage of optics data to the data warehouse library.
- 47832 On the loan information report, updated the record count in category codes to accurately reflect the number of categories selected.
- 47951 Changed the default account for the fee in the transaction print program to default to the account selected instead of the 000 when the 000 is configured to hide from the display.
- 47654 Updated the Loan Product code maintenance program to update the product status when one loan category is changed to another loan category.
- 48330 Adjusted FILExxDW creation program to set public authority to exclude for the authorization list.
- 42255 The E-alert message has been corrected. It will now direct the member to unsubscribe in 'info center' as opposed to 'my messages'.
- 48829 Change to the employee assign tools option to display tools based on their user type (for data center IDs only).
- 47192 Added OTB balance/status files for My CU Mortgage.
- 48872 Updated qualified dividends scoring selection to create a

summary file in the FILExx library and create an EOM copy of the new file.

EFT Modifications

- 47894 Change to allow processing for a Smart ATM from Shazam.
- 48483 CTR is no longer popping up for a CUSC shared branching corporate check transaction over \$10,000 if not configured to do so.
- 48670 Updated Shared Branching Acquirer to send continuation messages to the correct network ID.
- 48868 Added the new VAU columns for ISOVEND, ISOCUVEND and recompiled programs to allow a beta of the VAU project.
- 47214 Corrected the conversion timestamp that is used to determine the time zone on an outgoing Shazam Hot Card message.
- 48966 STAR – Corrected the situation when a return credit transaction is received before the original debit transaction resulted in two posting transactions.

Internal Modifications

- 48811 Adjustment to allow files with different name lengths to be processed for MidAtlantic.
- 48080 Miscellaneous enhancements to the DEFMD daily backup programs.
- 48372 Purged phone optic data in FILEx/WRAPUP tables.

Warranty Modification/Adjustment

- 48189 Adjustments and additional validations for CTR.
- 48714 Eliminated extraneous zero account base phone records created by indirect applications.
- 48888 Removed changes to the dividend payment program for plateau tiered products.
- 48710 Make adjustment for McQueen financial extract to recognize new table formats.
- 47070 Reviewed closed account maintenance to ensure that all changes write to CUFMAINT.
- 48898 Removed credit union employees from data center employee audit record.
- 48504 Loan Insurance posting program is now updating the joint disability insurance code to the single disability code when one of the borrowers reaches the age maximum.

- 48574 It's Me Authentication API now checks to make sure Membership Designation for Account specifies standard online banking.
- 48821 Corrected the handling of MICR numbers that are not 14 digits when using Deluxe SSO interface for check orders.
- 47296 Force monthly statement (Reg E override) flag is now being recognized and will process appropriate statements.
- 48721 Corrected the tool access for data center employees when they move from one credit union to another credit union.
- 49145 Update to prevent home banking log error due to blank membership designation.

Web Modifications

- 48920 It's Me 247 Mobile – Adjusted mobile app behavior when directly linking to bill pay home.
- 48943 It's Me 247 Mobile – After a page refresh, corrected the redirect to bill pay after entering the confirmation code.
- 44188 Consolidated the bill pay information into one location for online banking.
- 48329 Improvement on the mobile menu icon presentation.
- 48532 Minor adjustment to display bill pay “manage account” properly in sitemap.
- 48615 Updated ASI logo in It's Me 247 desktop and mobile.
- 48125 Enhancements to the login history for It's Me 247 desktop and mobile.
- 48649 Eliminated error occurring for some users in Bill Pay history.