

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.

Modifications

- 44767 Update to purge online banking user name when account is closed.
- 48994 Proc date is now being properly loaded into LDA during PSCU collections daily process.
- 49131 Adjustment to ensure IP address is included when writing AUDICC records.
- 49164 Added a delay to EOM file creation to avoid file lock errors.
- 48875 Adjusted programs written to process at Site-Four to allow for CU ranges being changed.
- 48410 Modified calculation of dividend rate used in share accrual dashboard to be calculated from daily accrual totals so that products show weighted rates for tiered products.
- 48507 Modified loan, share, and certificate accrual dashboard tables to contain rates with three decimal places and modified CSV build programs to send the same format.
- 48871 Added edits for date ranges when creating the statement work files.
- 49218 Removed duplicate PIB default records from file.

EFT Modifications

- 49014 Update to send account number and daily limit information to Shazam when a card record status is changed to active in CU*BASE.
- 44397 Updated programming to identify PINless PIN transactions and exclude them from the service charge counter – FIS & Fiserv.

Warranty Modification/Adjustment

- 48945 Modified CTR to update status only when completing all screens.
- 47820 Update to properly advance the FNMA participation cycle when full reporting is performed in the date window but not on the configured date.

- 49174 Corrected the phone number defaulting in the Membership when the online application is being approved and created from GOLD.
- 48522 Eliminated duplicate printing on Investment Maturity Analysis report.
- 49089 CTR Part IV is now correctly saving the FI Contact Address.
- 46808 Removed duplicate PIB default records from file.
- 48556 Skip A Pay processed through It's Me 247 will no longer allow the fee to take the primary share 000 below par.

Web Modifications

- 49152 It's Me 247 Desktop & Mobile Web – modified savvy money credit score links to launch SSO correctly within the mobile app and desktop product and services page.
- 47581 It's Me 247 Loan App: Hitting 'enter' is now correctly triggering the login button.
- 48870 It's Me 247 Desktop: Update to keep 'forgot password button' to show when jumping between credit unions.
- 48983 It's Me 247: Style enhancements for schedule payment and schedule payment quick pay widget.
- 49181 It's My Biz 247: Changed newsletter iframe to point to the correct URL.