Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	**18.07**	Online CUs	**July 15, 2018**
		Site-Four	**July 15, 2018**
		Self-Processors	**August 6 or 7, 2018**

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. In **Tool #100 *CU*BASE Report Builder*** (Query) 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. Select **Tool #758 *Report Automation – Custom Rpts/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 via Tool #332.

Table	Description	Purpose
DIVQSVACFG	Qualified Dividend Services Activity Configuration	Renamed file QDCNFG to meet current standards, added fields for Qualified Members Service Charge and Qualified Members Card Activity
IMPACCTNUM	CU Directed Flood – Account Base and Type	Account Base and Type for CU directed floods. This table will be in the CU's QUERYxx library
IMPBTS	CU Directed Flood – Account Base, Type and SSN	Account Base, Type, and SSN for CU directed floods. This table will be in the CU's QUERYxx library
IMPMBRNUM	CU Directed Flood – Account Base or SSN	Account Base or SSN for CU directed floods. This table will be in the CU's QUERYxx library
IMPTEXT	CU Directed Flood – Account Base and Text	Account Base or SSN and text for CU directed floods. This table will be in the CU's QUERYxx library
ATMSCCFG	ATM Service Charge Rebate Configuration	Contains fields that define the Rebate Code Configuration
CARCBCFG	Card Activity Rebate Configuration	Contains fields that define the Rebate Code Configuration
CCACTSETQ	Credit Card Control Settings – Client View	New view over SYSCTL for Credit Card Settings Configuration
CCLOANSETQ	Credit Card Category Definition – Client View	New view over SYSCTL for Credit Card Category Configuration
CDACTSETQ	CD Account Control Settings – Client View	New view over SYSCTL for CD Account Controls

CDRATERNGQ	CD DIV Rates- Client View	New view over SYSCTL for CD Rate Ranges
DEALCMT	Dealer Comments	Dealer Comments by Account Base and Type
DEPACTCO	Deposit Account Charge Off	Deposit Account Charge off information by Account Base and Type
FLOODMSTR	Flood System Master	This table lists Tables and Columns that CU's can flood with appropriate data. This table will only be in CUBASEFILE
FLRUNHST	Flood System Run History	This table lists what flood was run by whom and when. The table also shows what the value was changed too and how many accounts were updated.
LOANSETQ	Loan Account Control Settings – Client View	New view over SYSCTL for Loan Category Configuration
MASTPH	Phone Numbers	New table for storing up to 99 phone numbers per Account
MBRACLOSAQ	MEMBERx Closed Accounts – Client View	New view for showing active members with closed accounts
MBRALLPSTV	Member All Online Plastics – View	New view with info for account that has any type of online plastic
MBRCUMBALQ	Member Cumulative Balance Query	New view showing balances for all open Account Types
MBRLNSUMQ	Member Loan Summary – Client View	New view showing information for all open loans
NMNOTESDT	Non Member Notes Detail	New detail table for non-member notes
NMNOTESHD	Non Member Notes Header	New header table for non-member notes
PHLABELS	Standard Common Phone Labels	New table to retain CU defined phone number labels
RTNCRP1CFG	Corp One draft returns configuration	Routing Number, Debit and Credit G/L by CU for draft returns. This table will only be in CUBASEFILE
SMCMSGMMST	Secure Message Center Master Message Text	Default text for Secure Message Center Messages. This table will only be in CUBASEFILE.
SMCMSGMSUB	Secure Message Center Master Subjects	Default subjects for Secure Message Center Messages. This table will only be in CUBASEFILE.
UPERCFG	Personal Banker Config	Sequence number and text for options available in UPERBNK – Membership Personal Banker Update. This table will only be in CUBASEFILE.

CHANGED DATABASE TABLES

For details on the formats and available values for specific table columns, refer to the Database Search Assistant, available via Tool #332.

Table	Description	Changes Made
ACHIST5	Closed Member Accounts (Loans – Closed End)	☐ Added Credit Bureau Bankruptcy Reporting Date ☐ Updated Column Headings on 10 fields to more accurately reflect field usage
ACHIST6	Closed Member Accounts (Loans – Line of Credit)	☐ Added Credit Bureau Bankruptcy Reporting Date ☐ Updated Column Headings on 11 fields to more accurately reflect field usage
DEALACT	Dealer List by Member Loan Account	☐ Added Loan Closed Sequence # ☐ Added Amortization Term ☐ Added Reserve Percentage

		☐ Added Reserve Amount
DEALER	Dealer Configuration	☐ Added Default Amortization Term
DFLTWFLW	Member Service Workflow Parameter Default Settings	☐ Added ATM/Debit Maintenance Y/N flag ☐ Added Tracker Type for converting non-member notes to trackers ☐ Added Memo Type for converting non-member notes to trackers
HBMASTER	Online Banking Member Application Detail	☐ Added Application Time
LFPQDCNFG	LFP Qualified Dividends Configuration	☐ Added Qualified Members Service Charge flag ☐ Added Qualified Members Card Activity flag
MEMBER5	Member Accounts (Loans – Closed End)	☐ Added Credit Bureau Bankruptcy Reporting Date ☐ Updated Column Headings on 12 fields to more accurately reflect field usage
MEMBER6	Member Accounts (Loans – Line of Credit)	☐ Added Credit Bureau Bankruptcy Reporting Date ☐ Updated Column Headings on 12 fields to more accurately reflect field usage
NHEADR	Member Notice Heading Configuration	☐ Add Mask Account Number Y/N flag
PANBIN	ATM/Debit Card BIN Configuration	☐ Ade Business Day Holds Only Y/N flag
SECMAST	Employee Security Profile Information	☐ Add Restrict Auto-Security Y/N flag
SHBICTL	Shared Branching Issuer Control File	☐ Add Business Day Holds Only Y/N flag ☐ Add Use Electronic Hold Group Y/N flag
CUMSTRCFG	Credit Union Master Physical File	☐ Changed CUFL19 Column Heading to BIZ Bill Pay Vendor Code ☐ Changed CUFL20 Column Heading to BIZ P2P Vendor Code
MBRACDSUMV	Member All Credit Card Accounts – View	☐ Correction for online hot cards
MBRCHKSUMV	Member Checking Accounts – View	☐ Add Debit/ATM Cards
MBRSAVSUMV	Member Savings Accounts – View	☐ Add ATM/Debit flag

END