

Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	18.10	Online CUs	October 21, 2018
		Self-Processors	November 5-6, 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
ACTSECHST	Employee ID Account Security-History	To archive account security information for deactivated employee IDs
ATMDPAGR	ATM Deposit Aggregate Release Amt by Member:24hr	Used by the aggregated ATM holds feature to track ATM deposits over a 24-hour period
ISOVAURSN	ISO Vendor Account Updater Reason Codes	Used by VAU/ABU processing; stored in CUBASEFILE
MNUETAHST	Menu Employee-Tool Assignment - History	To archive tool assignment information for deactivated employee IDs
PSCCOLCFG	PSCU Collections Configuration	Used for PSCU daily collections
SECMASHTST	Employee Security Profile Information-History	To archive profile and special security information for deactivated employee IDs

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
APVCMT	Accounts Payable Vendor Comments	<input type="checkbox"/> Expand comments field to 120 characters
APVEND	Accounts Payable Vendors	<input type="checkbox"/> Added debit GL base and suffix <input type="checkbox"/> Obsoleted discount day and % <input type="checkbox"/> Added contract open date and expiration date
CCCTGDAT	Credit Card Processing Member Profile	<input type="checkbox"/> Added VAU/ABU fields
CCEARN	Certegy Online Points Earnings File	<input type="checkbox"/> Added vendor ID

Table	Description	Changes Made
CRBCSH	Member Credit Score History	<input type="checkbox"/> Added VantageScore type field <i>(for use by a project that will be implemented separately, after this release)</i>
MBRDESGS	Member Designations	<input type="checkbox"/> Added miscellaneous owner label
PANCARD	Member ATM/Debit Card Listing	<input type="checkbox"/> Added VAU/ABU fields
PANHIST	ATM/Debit Card Master	<input type="checkbox"/> Added VAU/ABU fields
SECNAMES	Joint Owners/Beneficiaries for SH, SD, CD and TX	<input type="checkbox"/> Added ownership type comments
UNCOLL	Uncollected Funds (Check Holds)	<input type="checkbox"/> Renamed UNCOL7 to UNHLD SRC and OUTCHK to UNCURHLDAM
UNCOLHST	Uncollected Funds Hold/Release History	<input type="checkbox"/> Added last update information, time/user/date

END