

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 January.

EFT Modifications

- 47292 Corrected the year calculation routine when ISO transactions for JHA/PEMCO are received with MM/DD only for activity.
- 43321 Revised the current batch maintenance report to be an audit report and created a new batch maintenance report that will list what was sent to the vendor.
- 48907 Updated card controls to support cards tied to suspended BINs.
- 49047 Shared Branching message is no longer missing the processor ID on the continuation return message for FSCC.
- 49887 Updated National Share branching to release file locks after processing a transaction.
- 49047 Shared Branching message now includes the processor ID on the continuation return message for FSCC.

Modifications

- 49101 Updated closed account report downloads to include all 9 digits of a zip code.
- 49904 The dormancy member reach message will now build the library name correctly.
- 49931 Corrected an issue in Payveris Bill Pay posting where an error could be received when charging a member an ANR fee.
- 49333 Change to allow logos to print on custom forms when using the blank form feature.
- 49773 Update to populate a Joint Birthday before the call to amortization process indirect loan applications, so that CU*BASE can handle invalid incoming birthdays.
- 43912 The suspended feature for Corp ID in MNGELE #2 will now display as suspended.
- 48264 Updated some of the table and column heading descriptions in various tables.
- 48995 Updated the title and added a GOLD tip to clarify that investment Vendor Configuration is used for Broker, Institution, Safekeep and Contact.

- 49344 Added a detailed error screen to the credit pull screen to allow more user-friendly information.
- 49777 Corrected the spelling on the NSF Statistics Summary Screen.
- 49701 In the DEFMD scan for new libraries process, updated to expand the load of wild card entries to include all 3 types of wild cards.
- 49822 Update to write credit bureau archive file out to Smart Operator.
- 50270 Removed transmission file date field from batch maintenance audit report.
- 49920 Changed the RDC program to only write uncollected holds to share and checking accounts, not CDs.
- 49311 Adjusted the SEG/Sponsor Codes segment of Analysis programs to read the primary label of configuration instead of the description.
- 50114 Separated credit report archiving out to allow for processing by time zone.

Enhancements

- 48415 Created authenticated API for Share Rates.
- 49795 Modified Open/Closed Membership to add a button for web view in preparation for the February Analytics Booth release.
- 49796 Modified Open/Closed Accounts to add a button for web view in preparation for the February Analytics Booth release.
- 46044 Created a series of views that gather all loan related data for Analysis.

GOLD Screen Modifications

- 49806 Corrected the cursor placement when using the page down on screen when in query.
- 49826 Corrected a popup window from dropping to green when using the 'delete' key in Tool #997 – Work With Non-Member Database.
- 49857 Using up or down arrow keys on Analysis 1 of 6/8 in Common Bonds no longer closes out CU*BASE.
- 49911 Updated the theme of the delete confirmation window when deleting misc. coverage code from a loan product code.
- 49929 Update to prevent Tool #100 from dropping to green screen when user selects 'Create Custom Fields' first.
- 49992 Adjusted the print icon to print the supplemental vault inventory screen when requested by a user.
- 50130 Eliminated a GOLD error in Tool #478 when trying to view a

- 50159 loan/share trial balance in isolated instances. Corrected the GOLD error 'No Row a Position' displayed in the Common Bonds/Analysis Dashboard.
- 50173 Corrected the 5300 pop-up warning screens accessed from Tool #362 to no longer drop to green.

Internal Modifications

- 48876 Corrected outq override on CU*Spy and eDOC programs.

Warranty Modification/Adjustment

- 48484 Changed the recurring Journal entry which posts on the last day of the month to advance correctly.
- 49384 Adjusted the process work file for subsidiaries to allow processing for the first time for new clients.
- 49846 Corrected a CTR printing issue in Tool #991, where the last 4 digits of a ZIP or FI address wouldn't print.
- 50007 Increased the size of array for Allied Solutions.
- 46302 A Level 2 freeze on an account will now allow withdrawal for Misc. Receipts in Phone Operator.
- 49573 Changed the order in end of day processing to assure Card Activity rebates interface with the general ledger.
- 49737 Removed the function key for risk assessment when opening an organizational account.
- 49964 Eliminated an occasional error when deleting multiple tables in the library dashboard.
- 50102 Update to show the address location in a section of the CTR screen.
- 49751 Corrected the budget modeling when no increase amount is entered in the budgeted projections for the G/L account.
- 50091 Eliminated the record count error when transmitting a statement file to LKCS by reporting the max number if value exceeds 999,999.
- 49111 More # Button in Inquiry is no longer displaying the closed account member name when the same account number resides in active and closed membership tables.
- 49906 Eliminated "target for numeric operation too small" error in Tool 1980 library dashboard.
- 48772 Update to have all HSA transactions put up the entered 'HSA' code when processing transactions through Teller.
- 49785 Modified the warning message at the bottom of the screen that

- 50046 displays when updating the date field in Part IV of a CTR. Updated the OPER shortcut to be protected to the correct user class when being viewed/assigned in employee security.
- 48332 Eliminated an error for a missing CIIPAS work file.
- 50266 Corrected negative balances sent in the ALERTBALF csv table to show the negative sign correctly.

Web Modifications

- 50035 Updated MeridianLink SSO to post member numbers during the SSO process from It's Me 247.
- 50067 Eliminated error when It's Me 247 mobile web is accessed with the splash page on.