

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 March.

EFT Modifications

- 50184 Streamlined the incoming vendor status code process to correctly match to the debit or credit status code defined on CU*BASE.
- 50419 Completion of programming support for Worldpay to test software changed for credit authorization transactions.
- 50588 Corrected the reference to the FILExxESI where National Shared Branching is placed in stand-in.

Modifications

- 49105 Modified Analytics Booth to perform date collection by Credit Union.
- 49997 Added time zone to Analytics Booth alerts table and dashboard table.
- 50504 Modifications to the 5300 call report programs to accommodate the NCUA's Qtr. 1 2019 changes.
- 48991 Attached account reason codes for applications submitted through indirect delivery channels.
- 50432 Expanded field sizes on loan, share and certificate accruals so it will always show totals.
- 49247 Changed the LELOG and LFMLOG reports to pull data using the activity date.
- 49329 Corrected the check stub for loan disbursements to allow for all conditions.
- 49332 Updated the collateral file to accept more than 2,000 records with the same collateral ID.
- 49610 Update to generic standard loan applications to accommodate for single payment loans.
- 50306 Updated the card status program to not send secure messages center or email notifications when cards are blocked by credit union staff.
- 50602 Updated the Experian process to write Account numbers properly to OPENDLF when there is an existing record in the table.

- 49759 Modification of existing ALM data provided to ProfitStar.
- 50411 Change made to the closed membership program to avoid a possible error in EOD.
- 50503 Update to correctly capture approval limits when doing a refresh on CTE libraries.
- 50605 Updated the analysis screen on Where Your Members Pay Bills to show correct counts when a user changes filter without refreshing the screen with the enter key.
- 50218 Architectural change to eliminate job locks and improve performance for various programs.
- 50772 Adjustment to Marquis process to pull data from the appropriate EOM file.

Enhancements

- 49926 Changed the national shared branch teller system to use business date.
- 49869 Created Teller Day of Month data to send to Analytics Booth for dashboards.
- 49801 Created a purge program for the GOLDREL file to eliminate Workstations that are not currently being used.
- 50331 Created generic PAPI OBI program to prevent creating one-time programs for each credit union.

Warranty Modification/Adjustment

- 49110 Updated membership denial notice program to eliminate the data decimal error.
- 49738 Adjustment to the Title Management file extract to assure no dates are missed when there are multiple non-business days in a row.
- 49136 Updated the Clear Lifetime Tier scoring points program to create a transaction in TIERDS.
- 46324 Corrected delinquency processing to advance the next due date when a LOC loan has one payment left.
- 49991 Update to prevent the tracker inquiry screen from updating the tracker closed sequence number.
- 49664 Certificate Types with alpha characters will now display properly in CD Club Rate Benefits.
- 49734 Eliminated the "Target too small" error on Write-Off/Charge-off History Dashboard.
- 48765 Corrected an issue where new loan accounts cannot be created

- 49406 from app if the product does not have default loan forms set up. Corrected the Credit Bureau Code populating in the additional signor records for additional accounts.
- 50573 Corrected tax handling instructions program to display the 1042 flag to Operator.
- 50691 Modified the interest accrual dashboard to allow backups to function correctly.