

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 April.

EFT Modifications

- 49753 Added a filter to prevent closed cards from displaying in the card control process.
- 50599 Change to credit card maintenance file to correct a ZIP code when using an alternate address.
- 49647 Updated the Push Notification process to use the ISO Response Cross Reference file.
- 50483 Updated FIS batch maintenance to NOT status hot cards to active when account maintenance is performed.
- 51011 The Shazam batch maintenance file is no longer including FIS card adds if a credit union utilizes both vendors.

Modifications

- 50738 Added Closed LOC accounts to the loan information export for Profitstar.
- 42744 Update to allow Certegy card maintenance to be run in Robot.
- 50506 Removed unique key indicator from the CPIALLIED table for Allied incoming posting file.
- 50662 Added 7 day retention schedule for Analytics Booth Alerts and Trends to match Dashboard backup and recovery strategy.
- 50459 Adjustment to the amortization program to update Indiana's discount factor for life insurance premiums.
- 50841 Updated the data warehouse maintenance program to have special authority.
- 50764 Created new generic program for use with custom forms that pull in a logo file when there is no member/account data.
- 49803 Updated the share accrual calculator report to send to the default printer rather than to spooled reports.
- 50187 Implemented a change to allow a full file process for participation for multiple investors.

Enhancements

- 44875 Update to prevent the overwrite of different file formats for the Append File functionality for future dashboards.

Internal Modifications

- 50813 Updated the programmer toolbox option for restoring a library, and to grant authority to the library after it's restored.
- 50871 Eliminated 2nd call to the start and end of program tracking program for LGLACTBCL, in order to avoid skewed run times.

Warranty Modification/Adjustment

- 49227 When adding a rate override to a credit card to resume to the master rate on the loan you are now allowed to enter a 0% interest rate regardless of the low and high interest rate configured on the loan category.
- 50378 Adjusted AFT A2A transfers for credit card payments to eliminate credit card detail updates when posting the zero dollar transaction.
- 49132 Corrected error with loan accrual program when CU only has 360 calc loans.
- 49663 BSA information for shared transactions is now appearing correctly in both the BSA detail screen and main screen.
- 50535 Updated Analytics Booth to send certain alert data to both new credit unions and new subscribers.
- 50668 Adjusted 1099A tax file to only write a C record when detail records exist.
- 50905 Modification of definition files in the Guardian Officer custom file extract to resolve structure differences.
- 50869 Update the freeze indicator check in RDCIQ to allow deposits when the freeze indicator is set to allow deposits only.
- 50923 Check holds for interactive RDC deposits are now utilizing the appropriate automated holds configuration.
- 50213 Corrected the data that is written to CUFMAINT when using account maintenance for Escrow Accrued Dividends.
- 50391 Corrected the cursor placement in the investment maintenance to allow the scan feature to work appropriately.
- 50942 Eliminated the possibility of a transfer account number from a previous transaction bleeding into a zero dollar Forfeited Dividend transaction record.
- 50897 Corrected Analytics Booth purges to remove the deleted records.

- 50333 Corrected the current par field being affected by accrual adjustment in investments.
- 46324 Delinquency processing will now advance the next due date when a LOC loan has the number of payments equal to 1.
- 50353 Update to add logic to check for an empty file prior to transmission when receiving in OTB Credit Card Payments.
- 50825 Eliminated an error when trying to perform a self-directed data flood.