

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 June.

EFT Modifications

- 48442 Added new fields to ISOCUVEND file to keep track of the last time batch maintenance was processed.
- 49068 Corrected the conversion timestamp that is used to determine the time zone on an outgoing Shazam Hot Card message.
- 51095 Corrected program that requests weekly ISO pull from CO-OP.
- 50797 MANDATE Fiserv: Support Multiple Clearing Transactions from Fiserv Accel Network.
- 51076 The batch maintenance build process is now handling the phone numbers correctly for FISERV RCM.
- 50656 Created a process to monitor and email operations staff when there have been over 100 failed push notifications in a row.

Modifications

- 50188 Updated FHMC Full File functionality.
- 51349 Eliminated error stopping interest accrual on all settlement calculation types except Freddie Mac.
- 51364 Eliminated error in Experian Credit Pulls.
- 50370 Removed edit from membership designation config that prevents MI-only types from being tied to It's My Biz 247.
- 50441 Update to display error reason if user enters a loan suffix that belongs to a 365 Mortgage instead of a 360 Mortgage in Tool #627 Pre Mortgage for Payoff Deposit.
- 50788 Changed the edit messages on CAR rebate config screen to better match invalid field.
- 50964 Changed OFAC scan logic to accommodate the file changes proposed by FinCen.
- 51290 Eliminated error in escrow payment processing program when escrow records has an expiration date too far in the future.
- 45462 Eliminated error in fixed asset trial balance running from robot.
- 50661 Created 'Edit' message to "Effective-Date Account Adjustment" Feature when the date entered is not valid including when attempting an adjustment to a prior calendar year.

- 51401 Flooded the new balance and sub account fee waiver fields added to Printed Statement style screen to default values.
- 44625 Corrected the maturity date written to the payment change history when posting a loan disbursement.

Enhancements

- 50973 Program Update to Remove Soft Pull Scores from Printing on Price You Pay For Credit Forms – Reg V.
- 50444 Check Endorser Issue w/Psuedo Routing Number.
- 51127 Update to prevent Member name from being highlighted when the wrong address field is flagged.
- 47821 Created program that pools loan data based on year opened to use for future analysis.

GOLD Screen Modifications

- 51014 Modifications to GOLD's temporary storage location for VAT charts.
- 51097 Adjusted GOLD screen display issue on member account history screen where it doesn't display column header text.
- 51201 Added time out window functionality to Tool Usage Analysis GOLD screen.
- 51243 Created radio buttons for 'Allow Payments via Audio/Online Banking' Field under 360 Loan Categories.
- 51252 Added srchlink.exe's supporting DLLs to GOLD files.
- 51280 Adjusted Phone Operator to add Spy Glass to View Long Last Name.
- 51313 Corrected GOLD Screen for Loan Category settings for Audio/Online/Mobile/Text settings to reflect that decimals are not allowed.

Warranty Modification/Adjustment

- 50854 Corrected Indirect loan submission process to properly return product code errors if the product code is not found for ready to book.
- 51263 Corrected the Push Notifications authentication to the production integrations API if the System ID is not CUADEV.
- 51304 Updated text transfers to be able to find users accounts when sending custom text commands.
- 51184 Updated CU*Base program IPHONE to properly handle DB

cursors with OS 7.2 changes to prevent errors during daily backup.

- 51229 Eliminated draft receiving error where draft number is not valid.
- 51288 Corrected the Senior and Junior Loan Balances in the Visible Equity CECL File.
- 51285 The TACHD1 report will no longer drop the second decimal of the transactions when totaling the amount of deposits for ACH.
- 51286 Corrected misc coverage quote options to allow manual quote option.
- 50830 Corrected screen looping issue in Copy feature for loan products with misc insurance, dept protection or risk based pricing.
- 51488 The teller control function has been turned off when trying to access from the shared branching teller screen.
- 51377 Corrected statement flat file to properly display the 4 digit department/seg # during statement creation.
- 51047 Expanded Online Transaction History for HSA DIVAPLs to match IRA Online Transaction Retention.
- 50806 Corrected usage of leap year in budgeting model yield and cost Projections.

Web Modifications

- 51261 ItsMe Desktop and Mobile: Payveris: Eliminated intermittent issue with ebills when eBill vendor requires updated authentication credentials.