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 September.

Modifications

- 51314   Added a warning message to explain 'Missing From Date' in selection criteria within Tool #636 – Print Check Disbursement Register.
- 50288   Update to not generate notice if event does not have a corresponding delinquency level.
- 51691   Change to handle dashes in account information if entered for iPay.
- 51357   Changed the 'Audio/Online/Mobile/Text Settings to be view only within Tool #953 – View Loan Category Configuration.

Enhancements

- 45154   Created an API for the Dividend and Interest Summary in Online Banking.

Internal Modifications

- 51455   Updated CU*Base billing codes for new Accounting system.
- 51834   For Kasasa Balance and Status file – update to put loan on exception report if record is not found in OTBMST3.

Warranty Modification/Adjustment

- 50805   Added an edit when creating a loan to assure that the loan app is still pending.
- 52023   Updated statement dashboard to properly identify total e-statement counts.
- 52085   Updated debit and credit card status program to verify 6 digit BIN when the 9 digit BIN is not configured in the ISO control files.
- 50731   Corrected update of insurance configuration options for online banking products.