

Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	<b>19.05</b>	Online CUs	<b>May 5, 2019</b>
		Site-Four	<b>May 5, 2019</b>
		Self-Processors	<b>May 20-21, 2019</b>

### Running Your Custom Queries

If a file listed below is included in any of your custom reports or inquiries, you must refresh the Query definition **or your Query MAY NO LONGER RUN:**

1. In **Tool #100 CU\*BASE Report Builder (Query)**, choose 2=Change and enter your Query name, then use Enter to proceed
2. Select **Choose Files**
3. Use Enter → to move through these screens until you're back to the Report Builder - Main Menu
4. Use **Exit** ↵
5. Select  **Save query definition** and Run **Interactively** then use Enter →

*NOTE: If the field changes from a numeric to an alpha-numeric field, you will need to add 'single quotes' around the Selection Criteria.*

### Updating Your Automated Queries

If you ever remove or add a file to a Query definition of a Query that you have automated, your Query **MAY NO LONGER RUN** unless you also **update the Query automation configuration** as follows:

1. Select **Tool #758 Report Automation – Custom Rpts/Files**
2. Select the Query and use Edit
3. Make the necessary changes and use Add/Update (F5) to save

*NOTE: You do not need to do this if all you do is tweak a selection parameter such as modifying a date.*

## NEW DATABASE TABLES

For details on the formats and available values for specific table columns, refer to **Tool #332 Database Search Assistant**.

Table	Description	Purpose
<b>CBMRGCFG</b>	Credit Bureau merge Configuration	Credit Bureau Type and Group ID by CU
<b>CRDRCFG</b>	Card Rewards Configuration	Configuration file for Credit Card Rewards programs
<b>CRDRHST</b>	Card Rewards History	Card Rewards History by member
<b>DSESCROCMT</b>	Escrow distribution comments	Comments file for Escrow distributions
<b>FIFRSTATUS</b>	Fraud Status Codes	Fraud status codes configuration file
<b>FIFRTYPE</b>	Fraud Types	Fraud types configuration file
<b>FINOTES</b>	Fraud incident notes	Fraud incident notes file
<b>FITRACKING</b>	Fraud incident tracking file	Fraud incident master file
<b>INSPVDCFG</b>	Insurance Provider Configuration	Insurance Provider Configuration
<b>PMACHPST</b>	ACH Posting/Exceptions	ACH posting tracking file
<b>PTAXDTL</b>	IRS Tax Comparison detail	IRS vs TAX, IRABL, HSABAL comparison file
<b>RPTXTDCFG</b>	XTEND report configuration table	Extend group by CU configuration
<b>RSPRDCFG</b>	Restrict Products by Member Designation	Restrict Dividend Application by Member Designation configuration
<b>SVTERM</b>	Terminals that use a Supplemental Vault	TCR/TCD/NORM configurations
<b>TEXTPOSTED</b>	Text Posting Validation	Text Posting Validation
<b>TEXTQKCODE</b>	Text Quick Codes	Text Quick Codes
<b>TINXREF</b>	TIN Cross Reference	Tax ID cross reference

## CHANGED DATABASE TABLES

For details on the formats and available values for specific table columns, refer to **Tool #332 Database Search Assistant**.

Table	Description	Changes Made
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<b>ACHIST3</b>	Closed Member Accounts (Certificates)	<input type="checkbox"/> Changed IRAFLG to allow both I (IRA) and H (HSA)
<b>ACHIST5</b>	Closed Member Accounts (Loans – Closed End)	<input type="checkbox"/> Added fields for Original Debt to Income and Loan to Value Ratio's
<b>ACHIST6</b>	Closed Member Accounts (Loans – Line of Credit)	<input type="checkbox"/> Added fields for Original Debt to Income and Loan to Value Ratio's <input type="checkbox"/> Added field for Card Rewards
<b>BPMASST</b>	Bill Payment Member Enrollment Information	<input type="checkbox"/> Added field for Vendor <input type="checkbox"/> Added field for Product <input type="checkbox"/> Removed Secondary Account Type field
<b>CUMOBCFGH</b>	CU Text Banking Enrollment configuration	<input type="checkbox"/> Added flag for Transfer Enabled
<b>HAD</b>	Household member assets and debts	<input type="checkbox"/> Added field for Product Code Debt Worked
<b>INSMS</b>	Loan Insurance/Debt Protection Configuration	<input type="checkbox"/> Added the field for Provider Code <input type="checkbox"/> Added the field For the Code Removal Flag
<b>INSMSCCVR</b>	Loan Miscellaneous Coverage Plan Configuration	<input type="checkbox"/> Added a Field for Provider Code
<b>LAPHAD</b>	Laon Application Assets & Debts Information	<input type="checkbox"/> Added field for Product Code Debt Worked
<b>MASTR</b>	Membership Profile Additional Information	<input type="checkbox"/> Add new field for long last name
<b>MEMBER3</b>	Member Accounts (Certificates)	<input type="checkbox"/> Changed IRAFLG to allow both I (IRA) and H (HSA)
<b>MEMBER5</b>	Member Accounts (Loans – Closed End)	<input type="checkbox"/> Added fields for Original Debt to Income and Loan to Value Ratio's
<b>MEMBER6</b>	Member Accounts (Loans – Line of Credit)	<input type="checkbox"/> Added fields for Original Debt to Income and Loan to Value Ratio's <input type="checkbox"/> Added field for Card Rewards
<b>SKLPHST</b>	Loan Skip-a-Pay Member Loan History	<input type="checkbox"/> Added fields for Payment Frequency and Total Payments Skipped
<b>SVJRNL</b>	TCD/TCR Supplemental Vault Daily Dispense Log	<input type="checkbox"/> Added fields to expand the number of cassettes from 8 to 16
<b>TESCMNT</b>	Escrow Payee Comment File	<input type="checkbox"/> Expanded Comment field from 78 to 120 characters
<b>TESPYEE</b>	Escrow Payee Profile Information	<input type="checkbox"/> Added field for Advance Expiration Date
<b>CCACTSETQ</b>	Credit Card Control Settings – Client View	<input type="checkbox"/> Add Card Rewards Program ID
<b>CCLOANSETQ</b>	Credit Card Category Definition – Client View	<input type="checkbox"/> Add Card Rewards Program ID
<b>FLOODMSTR</b>	Flood System Master	<input type="checkbox"/> Added field for print procedure

END