Owner's VIEW

March 2020
Monthly Recap

The Owner's View Monthly 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 Owner's View Monthly Recap covers programming changes implemented during the month of March.

Modifications

- **47077** Corrected old spool file program to allow it to handle duplicate files.
- **50315** AFT transfers from LOCS will now be recognized as disbursements for payment change.
- **49481** Added records to Smart Operator for end-of-day and beg-of-day processes.
- **51928** Phone Operator Transfer Fee is now recognizing free items when set to a daily purge.
- **52350** Migrated programs from static to dynamic SQL to prevent excessive DB2 access plan rebuilds (iSeries Optimization).
- **52673** Resolved the program that updates the 'More Info' text in the Database Search Assistant Tool to display all columns.
- **52979** Created reload and retransmit programs to resend archived Guardian files via new Re-Transmit Vendor/Processor file dashboard.
- **52981** Created reload and retransmit programs to resend archived Sageworks files via new Re-Transmit Vendor/Processor file dashboard.
- **53401** Created reload and retransmit programs to resend archived Lender Systems files via new Re-Transmit Vendor/Processor file dashboard.
- **53540** Updated CECL program to only look for a numeric credit bureau codes.
- **51831** 5300 - Added NCUA Edit for Real Estate Loan Totals the 5300 Call Report Tool.
- **53115** Changed check posting program to populate the transaction description to allow future "View Checks" options from transaction history for checks from Associated Bank.
- **53525** Adjusted the 5498 program to change the RMD date from 70 1/2 to 72.

- 53606   Changed the Payveris billing file to exclude P2P transactions from bill pay.
- 53698   Updated the consumer loan skip a payment category selection screen to display more than 99 loan categories.
- 52698   Reinstated the G/L Balance file purge programs.
- 53385   Corrected viewing of data in Portfolio Analysis where a BIN has a large number of cards.

Warranty Modification/Adjustment

- 53317   Corrected the Principle Distribution transaction from a CD to avoid a running balance issue.
- 52711   Eliminated error when in Tool #252 – Configure FASB Codes for Investments when no codes exist.
- 53524   Update to eliminate truncation and show full 10-character username in web session request table for Allied Integrations.
- 52581   Updated Original Loan to Value Ratio for the loan calculation in the loan creation program.
- 52785   Correction to backup command in loan application process.

Web Modifications

- 49775   Modified It's Me 247 logging and optics processes to be non-blocking operations.
- 51628   Content changes on the Change My Password page in It's Me 247 (desktop/mobile web/app).
- 51655   Adjusted the generic verbiage on the error message displayed to Fiserv bill pay members upon an error.
- 52886   Provide Handling for non-numeric characters For Self-Enrollment Activation Code.
- 52971   Updated Online Banking API to facilitate Private Closing Rooms with eDOC's eSignature process and third party LOSes.
- 53122   iPay Native Should no longer puts users in Pending status after Enrollment.
- 53132   iPay Native is now accessible when a user has no primary bill pay account.
- 53133   Improved logging of error messages for iPay Native.
- 53134   Eliminated error when attempting to unenroll from iPay native.
- 53252   Updated Corporate One Check Image API to properly retrieve images for a recent Pathways Merger.
- 53366   It's Me 247 Desktop: SmartLinks functions correctly when Newsletter configuration is set to Insert.