June 2020 Monthly Recap

Owner's VIEW

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 June.

EFT Modifications

- 46461   Shazam – card status phase II support.
- 53711   Changed Charge off Savings/Checking function to allow accounts to be closed if the status in the PANCARD file is hot or closed.

Enhancements

- 45160   Created an API for Qualified Dividends.

Modifications

- 53023   Corrected the Account Security edit from appearing in error when the Pre-Approval Cross Sales screens are accessed.
- 53283   Updated report header on the report for hidden 000 accounts to eliminate error when the CU name is configured to use the maximum amount of characters.
- 53629   Removed options to clear QEZJOBLOG and QEXDEBUG from the delete old spool files command.
- 52946   Added warnings to the CU Master Definition screen when certain values are duplicated within the CUMSTRCFG table.
- 53587   Route report produced from the State National Companies CPI processing to CU*Spy.
- 53400   Created reload and retransmit programs to resend archived Marquis files via new Re-Transmit Vendor/Processor file dashboard.
- 53453   Adjusted the dealer selection on the Indirect Loan Dashboard to allow for more than 999 records.
- 53697   Corrected "Invalid Transaction Sequence Error" when creating multiple Uncollected Funds records with same date.
- 53752   Corrected CD accrual data sent to Analytic Booth to report CD type rather than Application type.

- 54083   Update to check for non-numeric characters in member number field of incoming TruHome Balance and Status file to avoid error and report exception.
- 54159   Reinstate statement control programs that were obsoleted.
- 54203   Reinstate program TCUS800R, a National Share branching program still in use by Harris County.
- 54210   Reinstate program PEDCRPT from obsolete.
- 53908   5300-Updated the Held-to-Maturity Investments NCUA edit.

Warranty Modification/Adjustment

- 52970   Added header information to the Member Service Denied Add Statistics report when no records are found for the month selected.
- 53259   Eliminated CTR warning message when person involved is from another continent and state unknown flag are automatically flagged.
- 54049   Corrected the truncation of username in program that writes to web session requests for miscellaneous coverage quote services.
- 53281   Added an edit on a regular CD to ensure an HSA CD type code cannot be used for the Renewal CD type field.
- 53449   AB: Corrected loan portfolio data collection so that it will not bypass data because of missing budget group.
- 53897   Corrected the auto security functionality when employee ID is configured to restrict them from using it.
- 52943   Underwriter Approval Limits table will now clear the limit records when an emp ID is deactivated as a loan underwriter.
- 54022   Updated logic within the statement program to properly handle "Expired Points" from tiered services so they display properly on member statements.
- 54293   Add monitor for message id CPFA0B1 to eliminate hard error when the IFS object being accessed is not there.

Web Modifications

- 54098   Added backwards compatibility to account summary API.
- 52567   Corrected display of log out message for loan application.