August 2020 Monthly Recap

CU*ANSWERS

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 August.

EFT Modifications

- 54340   Updated the EMV processing to check for a value of 9 for contactless EMV found in BIT022 (DE55) according to mandate from Shazam.

Enhancements

- 47555   Mandate: FIS Visa Account Updater (VAU) and Mastercard Automatic Billing Updater (ABU) Card Maintenance Support Enhancements.
- 52578   Change to allow ISO switches to be brought down by port or by CU.
- 52942   Change to the TAX table to allow research by DIVAPL/CDTYPE/LNCATG.

Modifications

- 53443   Modified the bill pay SAF processing to better identify remote credit unions and avoid program messages.
- 53810   Changed the program for GL Account Control configuration to write to CUFMAINT rather than old file UTRANS.
- 54501   Updated the Loan Officer worksheet to not display Debts not included in Application.
- 53480   Updated "Deny Membership" flag on membership not to be triggered when denying a member a checking acct, debit card etc. at print of adverse action form.
- 53920   Corrected file path and snapshot logic in Magic Wrighter file transmission programs.
- 54131   Dashboard: Changed the Data in the GL selection window of the loan Accrual dashboards to pull from the proper location.
- 54216   Updated Adapt Currency Transaction Report (CTR) to populate

the phone from the Phone Number Database.

- 54273   Corrected the investments dashboard analysis screen to look at number of units to populate amounts properly if recorded with more than 1.
- 54582   Change to allow the Alloya3 draft receive process to run for more than one credit union at a time.
- 53659   Corrected the file maintenance record when adding an e-mail address for a non-member joint owner when creating a new membership.
- 54027   Added Logic to CPI Extract Programs that will allow process to run in ROBOT.
- 54459   Updated the RDC procedure to get the appropriate list.
- 53758   Updated the TepFee bill pay fee exception listing report to show the service charge code assigned to the member next to each account.
- 54522   Created a program to end and start the new Datawarehouse subsystem.
- 54583   Restored obsolete objects for the IRS Tax Payer Information.
- 54623   Removed reference to library QBRM for commands not needed in this program.
- 54646   1Click Loans correction for ONECLKMBR6 and OLB/Mobile issues.
- 54654   Merged missing code that was missed in release 20.07.
- 54673   Eliminated error with Site 4 sending of CPI Insurance.

Warranty Modification/Adjustment

- 53554   Modified the Kasasa qualified/non-qualified data build process to correct the data being placed in each file.
- 54419   Updated Tool #1900 Workflow Controls: Accounts Payable to eliminate Error Message.
- 54548   Removed hard-coded file library to eliminate issue in 1Click Loans.
- 52562   Updated list generator to allow the email append program to work with the data files.
- 54081   Eliminated an issue in the detail screen of Activity Validation Dashboard where multiple sorts and toggles resulted in a blank display.
- 54517   Batch soft pull uploads will now populate V for vantage scores when applicable.
- 54591   Recompiled flood program to eliminate level check error.
- 54649   Corrected Online Banking Activity Analysis dashboard to pass

correct parameters to common bonds.

Web Modifications

- 54451   Money Desktop: Update to call for loan status inquiry.
- 54472   OneClick Offer fixes for Jump.
- 50418   Enhanced online banking Splash Page Manager to have the capability of displaying splash pages by CU and have pre-determined DR tiers.
- 54379   Update to display A2A transfer disclosure in Mobile Web on recurring A2A transfers when no fee is configured.