

September 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 September.

EFT Modifications

- 54375 Updated COOP credit card batch maintenance program to clear the cardholder name fields after each record is processed.
- 54441 Updated the debit card add program to warn users when there are 1000 available card numbers left in the bin.
- 54788 No Fee ATM Program needs is now updated for Shazam credit unions to look at DE 41.
- 52080 Update to support incremental authorization transaction processing with Shazam.
- 52992 VISA MAP Enhanced AP Batch Maintenance Mandate 2020.

Enhancements

- 45159 Created an API to retrieve helpful links.
- 49070 Created an API for ACH distributions.
- 53348 Changed EMP* and QUERY* backups so they can be run at the same time.

Modifications

- 53076 Updated A2A transfer program to include the dollar amount in the memo transaction for pending incoming transactions.
- 53791 Updated the 5300 Call Report Ratio Calculations to match NCUA Calculations.
- 53977 Update to make sure that tables MNUETASGN and MNUETASGX1 are created when CTE library is built.
- 54017 Corrected totals on participation loan delinquency analysis report.
- 54128 Changed the 1098 reporting file to populate the mortgage balance for loans created in the tax year from the member balance table using the month of creation.
- 54217 Adapted Where Your Members Borrow Dashboard to New Phone

- 54378 Number Database.
Reduced call time for mobile app through performance tuning of additional program calls.
- 54444 Update to allow selection of credit cards through API including the last 4 digits of card number within the detail display.
- 54524 Modified how port jobs interact with iSeries Activation Groups to reduce system resource utilization.
- 54585 Eliminate error with Verifin Credit Card File Creation.
- 53947 Changed default search criteria in Tool 332 Database Search Assistant to look for Table Description on initial entry.
- 54406 Updated Checks Smart Links Program Variable (##MBRACCNT) to not pad zeros to the end of the MICR line.
- 54762 Corrected freeze code 3 from being displayed in API transfer process. Account will no longer show up in the dropdown list.
- 54826 Removed the Net core non funding dependence ration from the 5300 call report ratios dashboard.
- 54827 Removed 1Click Offers from the "Wait Time This Week" stat calculation.
- 54776 Increased record count check for monthly subscriber extract to handle over a million records for internal bill pay processing.

Program Modifications

- 54648 Updated the Credit Bureau Reporting file when the account status has been overridden to an 11.

Warranty Modification/Adjustment

- 54602 Modified Bill Pay Monthly SAF process to properly clear each CU's files to avoid duplicate invoice entries.
- 54718 Program adjustment to allow lowercase for URLs.
- 53708 Updated effective-dated account adjustment to prevent an amount to populate in the "Principal Amount" on payment matrix.
- 51953 Update to ensure Configured Vendors Remain Selected When Maintaining Employees to Approve A/P Invoices.
- 52659 Changed A2A program to populate the HSA code information and update the balance files appropriately.
- 54436 Corrected accounts payable dashboard to display correct ACH count on analysis screen.

Web Modifications

- 54713 It's My Biz: Payveris Enrollment is no longer failing for users from zip code with leading zero.
- 54682 It's Me Desktop: Modified the way check images are retrieved to address some environments not recognizing the response has completed.
- 54313 It's Me 247: Updated Payveris CAPTCHA enrollment option to handle base64 encoding correctly.
- 54586 It's Me 247 Desktop: Updated Quick Transfers behavior when there is no primary Bill Pay account to redirect to correct URL.
- 53349 It's Me 247: API – Updated Payveris P2P API endpoint to pad sponsorID.
- 53522 Adjusted the Vantage Scores Displayed in Online Banking and Mobile App to exclude records for special circumstances not intended to reflect actual scores.