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 October.

### EFT Enhancements

- **47557**  
  Mandate FISERV visa account updater and Mastercard automatic billing updater.

### EFT Modifications

- **53666**  
  Functionality for new EFT vendor for Transfund.
- **54738**  
  Change to allow incoming processing code from FISERV to be defined correctly.
- **54886**  
  Corrected the ISO Purge to process multiple subsystems over one set of vendor files.
- **54897**  
  Miscellaneous updates for the new Transfund EFT switch.
- **54985**  
  Corrected the ISO Purge to process multiple subsystems over one set of vendor files.
- **54897**  
  Miscellaneous updates for the new Transfund EFT switch.
- **54985**  
  Corrected the ISO Purge to process multiple subsystems over one set of vendor files.
- **52459**  
  Developed online credit card processing with Fiserv.
- **53312**  
  Added the option to create tables in the FILEExx libraries for ISO data.
- **53494**  
  Updated ISO Control menus in the EFT toolbox to add sorting and positioning when viewing ISOCTL4.

### Enhancements

- **54020**  
  Created a process to receive daily and monthly bill pay files from iPany.

### Modifications

- **50724**  
  Corrected Teller Day of Month history pull to pass correct parameters to GoAnywhere.
- **54584**  
  Updating Credit Card Rewards Receiving program to use GoAnywhere project.
- 54678 Import Credit Score from Ready to Book Loans and Ready to Look Loan Applications.
- 52352 Migrate programs from static to dynamic SQL to prevent excessive DB2 access plan rebuilds.
- 52967 Create Program default for output queue reassignment.
- 54259 Update Data Warehouse creation program to work on the CUATAMS box.
- 54523 Modified Payroll processing to not execute from selected CU.
- 54872 On Allied CPI posting the check for non-numeric values in account base and suffix fields now check for blanks.
- 53703 Update to require the Federal ID # in the chart of accounts for IRS tax filing purposes.
- 53990 Eliminated hard error in loan information report.
- 52726 Enhancements for the data included in the Member All Accounts client view.
- 53516 Changed the MBRNONMBRV view to only select open accounts.
- 54676 Move Metavante Recon from executing inside a Credit Union to F9=Ops.
- 54994 Program modification to send IPAY files to Site-Four credit unions.

Warranty Modification/Adjustment

- 53978 Eliminated error when changing ACH processor information from Fed to Mid-Atlantic.
- 53946 Adjust 332 Database Search Assistant to allow sorting to work properly when filters are used.
- 54899 On Demand ACH posting from Phone Operator changed to not post the ACH fee when the posting process is already in use and the deposit is unable to post.

Web Modifications

- 45159 Create an API to retrieve Helpful Links.
- 52025 Reduce the amount of data that must be provided to Payveris during the conversion process.
- 54346 ItsMyBiz Desktop: Update Cleared checks page to allow 7 digit check number.
- 54669 Correct Error when users attempt to access EAlerts in ItsMe247 Mobile.
- 54792 Money Desktop API: Integrate update member API endpoint on read to improve account syncing.