

Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	<b>20.07</b>	Online CUs	<b>July 12, 2020</b>
		Site-Four	<b>July 12, 2020</b>
		Self-Processors	<b>July 19, 2020</b>

### Running Your Custom Queries

If a file listed below is included in any of your custom reports or inquiries, you must refresh the Query definition **or your Query MAY NO LONGER RUN:**

1. In **Tool #100 CU\*BASE Report Builder (Query)**, choose 2=Change and enter your Query name, then use Enter to proceed
2. Select **Choose Files**
3. Use Enter → to move through these screens until you're back to the Report Builder - Main Menu
4. Use **Exit** ↑
5. Select  **Save query definition** and Run **Interactively** then use Enter →

*NOTE: If the field changes from a numeric to an alpha-numeric field, you will need to add 'single quotes' around the Selection Criteria.*

### Updating Your Automated Queries

If you ever remove or add a file to a Query definition of a Query that you have automated, your Query **MAY NO LONGER RUN** unless you also **update the Query automation configuration** as follows:

1. Select **Tool #758 Report Automation – Custom Rpts/Files**
2. Select the Query and use Edit
3. Make the necessary changes and use Add/Update (F5) to save

*NOTE: You do not need to do this if all you do is tweak a selection parameter such as modifying a date.*

## NEW DATABASE TABLES

For details on the formats and available values for specific table columns, refer to **Tool #332 Database Search Assistant**.

Table	Description	Purpose	PS #
APADVLOG	AP advice notice PDF log	Log for tracking AP advice PDF creation, the log is used by the re-send and purge processes	51883
APADVLOGL1	AP advice notice PDF log by Time Zone	APADVLOG by time zone	51883
APADVNT	AP advice notes	Notes to be included with AP advice PDF's	51883
APADVNTL1	AP advice notes by Vendor and Invoice	APADVNT by Vendor Number and Invoice Number	51883
DISCLOSTRK	Disclosures Content Tracking	Terms and Conditions that members have signed off on for 1Click loans	50603
DISCLOSURE	Disclosures Content	Terms and Conditions, Final Instructions, EULA's for 1Click loans	50603
LNDSCRANL	Lending Scorecard Analysis	Member specific lending summary	50544
LNEXCLMD	Loan Modification Excluded Membership Designations	Membership Designations to be excluded from Loan Modification process	44093
LNEXCLMDL1	Loan Modification Excluded Membership Designations by Loan Category and Membership Designation	LNEXCLMD by Loan Category and Membership Designation	44093
LNMODCFG	Loan Modification Config	Loan Modification Category Configuration	44093
LNMODCFGL1	Loan Modification Config by Loan Category	LNMODCFG by Loan Category	44093
LNMODMSG	Loan Modification Messages	Message text for Loan Modifications	44093
LNMODMSGL1	Loan Modification Messages by Loan Category, Message ID, and Message Line Number	LNMODMSG by Loan Category, Message ID, and Message Line Number	44093
LNMODREQ	Loan Modification Requests	Loan Modification Request for a Member loan	44093

<b>LNMODREQ1</b>	Loan Modification Requests by Account Base, Account Type, and Request Number	LNMODREQ by Account Base, Account Type, and Request Number	44093
<b>ONECLKOFRS</b>	1Click CC Offer Detail	Detail information for each 1Click offer	50603

**CHANGED DATABASE TABLES**

*For details on the formats and available values for specific table columns, refer to **Tool #332 Database Search Assistant**.*

<b>Table</b>	<b>Description</b>	<b>Changes Made</b>	<b>PS#</b>
<b>APVEND</b>	Accounts Payable Vendors	<input type="checkbox"/> Added new Y/N flag for Email ACH Advice (VEADVACH)	51883
<b>CPIHST</b>	CPI Premium Posting – Member Transaction History	<input type="checkbox"/> Updated Text for field CHCPIVNDR to add Q=Quie	51961
<b>OPENDLF</b>	Open End Loan Contracts	<input type="checkbox"/> Added field LSCORTYPE for Score Type	49886
<b>WIRE</b>	Wire Transfer/Fee Tracking log	<input type="checkbox"/> Added WI1ADD2, Recipient Address line 2 <input type="checkbox"/> Added WI1FADD, Recipient Foreign Y/N <input type="checkbox"/> Added WI1ZIP4, Recipient Zip +4 <input type="checkbox"/> Added WI2ADD2, Recipient Address 2 line 2 <input type="checkbox"/> Added WI2FADD, Recipient Address 2 Foreign Y/N <input type="checkbox"/> Added WI2ZIP4, Recipient Address 2 Zip +4 <input type="checkbox"/> Added WI3ADD2, Recipient Address 3 line 2 <input type="checkbox"/> Added WI3FADD, Recipient Address 3 Foreign Y/N <input type="checkbox"/> Added WI3ZIP4, Recipient Address 3 Zip +4	50324
<b>CRDRCFG</b>	Card Rewards Configuration	<input type="checkbox"/> Added CRAUTOENR, Auto Enroll Code Y/N	51053
<b>MASTPH</b>	Phone number master file	<input type="checkbox"/> Added MTPNGT, Y/N flag for Night Time Contact Number <input type="checkbox"/> Added MTPDAY, Y/N flag for Day Time Contact Number	52412

**END**