

Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	20.12	Online CUs	<b>December 13, 2020</b>
		Site-Four	December 13, 2020
		Self-Processors	December 13, 2020

### 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 #
<b>TAXADD5</b>	1099-NEC Tax Form Information	New table for 1099-NEC tax form	52483
<b>TAXADD5L1</b>	TAXADD5 (ACCTBS/PRYEAR/FRMTYP)	Logical table over TAXADD5	52483

## CHANGED DATABASE TABLES

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

Table	Description	Changes Made	PS#
<b>TAXADDL1</b>	Multi Format Logical	<input type="checkbox"/> TAXADD5 added	54283
<b>TAXADD2</b>	IRS Form 1099-M Member Records	<input type="checkbox"/> Changed column headings for FEDWTH and NONEMP	54283
<b>TAX1099VNV</b>	Tax Process 1099 Vendor View	<input type="checkbox"/> Add fields APVEND and APVEEX from TAXADD5	54283

END