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 July.

EFT Modifications

- 36405   JHA Card Status Phase II Support.
- 53260   Added population of EFT related data to the new fields in TRANS1 and TRANS2.

Enhancements

- 56430   Change to encrypt ACH archived files on CUAPROD based on NACHA Data Security mandate.
- 52770   Created a business theme for ItsMe247 to support business members.
- 55442   Created a backup for the Data Warehouse libraries.

Modifications

- 53712   Create reload and retransmit programs to resend archived Akcelerant files via new retransmit Vendor/Processor file dashboard.
- 53715   Create reload and retransmit programs to resend archived Suntell files via new retransmit Vendor/Processor file dashboard.
- 56062   Added the ability to receive online STAR Recon files via Robot.
- 56593   Update MTDATAWARE purge to run for all CU's not just one CU.
- 56495   Added more checks to the ACH inquiry to avoid stand-in issues with files not available.
- 56385   Adjusted Loan app creation process to provide an improved user experience instead of a generic error.
- 55310   Changed 1click CC offers to stay at 'Waiting' Status instead of "Accepted" on screen when member closes membership.
- 55080   Changed the ATM/Debit/Credit vendor configuration clean-up program to only do clean up on libraries requested.
- 54932   Changed the ATM/Debit Program for COOP to allow for 2 LOC

additional funding accounts.

- 53047   Created reload and re-transmit programs to resend archived Insuritas files via new Re-Transmit Vendor/Processor file dashboard.
- 56552   Updated the Abnormal Activity Monitoring Pattern types 'Idle' and 'Out of Ordinary' and add an edit to the triggers.
- 52852   Change to integrate a self-service coin counter to CU*BASE.
- 55862   Update the current process for creating the CECL file (Visible Equity/nCino) to use all month-end files.
- 56226   Corrected posting to the Kasasa qualified dividends to populate the month-end tables appropriately.
- 56259   Correction to the underwriting code feature to Prompt for underwriting comments when configured
- 56573   Added a check to assure the Misc Receipt screen in Xpress teller shows the appropriate person being served even if it identifies invalid records with a zero SSN.
- 56789   Update program POTBSERV: all date fields must be in the format YYYYMMDD.
- 56805   Modify CU features to include setting for new membership applications so that new enrollment options will display in online banking.
- 56809   Add programming logic to include new field received from Upgrade (paid_through_date).
- 56845   Adjust the program to no longer look for specific credit union when receiving in balance and status files for Worldpay.
- 56861   Correction to ACH On-Demand - EOD/BOD Processes no longer locking up tables.
- 55181   Adjustment to Tracker Review for Archived Tracker conversations to better explain records showing when no conversations currently available.
- 56143   TruHome Loan Payment program is now purging old archived files, need to change call to purge program to have correct prefix.
- 56535   Adjustment to eliminate occurrences when a report does not get moved from the DAILYxx to the NIGHTxx outq due to some issue with a spool file.

Warranty Modification/Adjustment

- 54803   When using Tool #990 Work with Accounts Payable Vendors in the Accounting Misc tab, allow the ACH information fields to be cleared out.
- 54961   Eliminated the occasional ghosting of transfer account number

on the Certificate Maturity Activity Reports for manual redemption when it follows an auto renewal.

- 55386   Add report to the IBS OTB payment process.
- 56729   Corrected amount due display for credit cards on the loan summary drop down list in online banking. Including delinquent balance.
- 56816   Change to Online CD Secured Loans to prevent the automated deletion of pledged shares at BOM.
- 55044   Change to allow numeric collateral type codes to be used in title tracking report filters in Tool #587.
- 56707   Correct the accrual program for accounts with large balances.
- 56571   Print Receipt box in phone operator transfers will now responding to the defaults set in the workstation configuration.
- 56786   Adjustment to the horizontal Misc. Receipts in Phone Operator to print the header information.
- 56939   Enhance ARU credential checking and encryption to avoid vulnerability in access to the audio system.