

August 2021 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 August.

Enhancements

- 55930 Create new programs for ATM/Debit processing with CO-OP for APBatch4 platform.

Modifications

- 56533 Modify the creation of CUTExx libraries to remove the foreign key for journaling.
- 56740 Update Tax Report send program to utilize new command zip files.
- 56926 Adjust the member entered secondary description for transfers to clear the check box after posting.
- 56990 Modify Unique CL driver programs to run in isolation groups to improve performance.
- 56977 Adjustment to escrow creation to eliminate an error message when the loan has a very large balance.
- 56516 Adjustments to the new Search Engine for Xpress Teller and Member Inquiry to narrow down the results.
- 51509 FIS Batch Maintenance tracking: utilize date/timestamp fields to track the last time batch maintenance was processed.
- 56894 Change to add the joint owners middle initial to the results for proper display during share creation in online banking.
- 56323 Eliminated error in Tiered Service forecast report to when executed multiple times.
- 55876 Added default credit bureau code when vendor leaves credit bureau field blank on indirect loan imports.
- 55554 Changed Work Daily BSA/CTR activity to place an Asterisk only when a transaction exceeds the threshold instead of when a transaction is equal to the CTR threshold configured.
- 54095 Credit Score History Dashboard adjusted to not display converted

loans based on soft pull credit scores and will now obey 14 day rule.

- 56813 Enhanced subsidiary trial balance to accommodate totals reaching 999,999,999.99.

Warranty Modification/Adjustment

- 56899 Correct Vertical Receipts to not override the transfer amount with the delinquency fee amount.
- 56917 Adjustment to Teller Receipts to ensure correct person being served name is printed on the receipt.
- 54328 Change to teller to honor negative balance limits when posting all combinations of transactions.
- 55789 Corrected the address maintenance from phone and inquiry to properly save the wrong number flag when checked.
- 57043 Eliminated array error in teller.
- 57025 Updated the JHA PBF process to include Card Adds.
- 56878 Adjustment to Member Receipt if an inhouse check withdrawal transaction is performed that access an ANR fee.