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.