



November 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 November.

EFT Modifications

- 57012 Allow suspended BINs to be able to select from when transferring score card reward points during credit card ordering.
- 56336 Increase delay when ending the FIS & Star/PSCU ISO to 20 seconds from 5 seconds.
- 56782 Mandate: Star – decline response codes 95 and 25 are no longer valid and have been replaced with a response code of 20.
- 57585 Adjusted the recon program when combining two records to display results correctly.
- 56240 Corrected the phone number in the auto generated emails from the ISO Port Monitoring tool for FIS.

Modifications

- 55337 STATUS information will now refresh immediately when working loan applications.
- 56263 Added CUFMAINT records when maintaining escrow sub-account links in Tool #20: Update Account Information.
- 57324 Modified PIB controls to ignore CU default record when PIB is active, but PIB is not required for members.
- 56818 Updated budget variance analysis to allow users to exit program without causing error message.
- 57325 Modification to allow POP options within the TCL to be displayed when allowed.
- 57409 Adjusted the loan disbursement process to avoid a possible duplicate record error.
- 57564 Overlay change to correct generic risk-based pricing forms for Equifax FICO 9 model.
- 55629 Write out changes to CUFMAINT for collateral type changes.
- 56379 Analytics Booth: Change how CU IDs are retrieved and written to the GL dashboard file.

- 56542 Added mid-day file for Midwest Mortgage OTB payments.
- 57561 Corrected Analytics Booth data build programs so that first time AB subscribers have member and balance data built on their first day.
- 57563 Change to input URLs for New Graylog and LSC Integrations.

Warranty Modification/Adjustment

- 52461 Employee Security Audit reports produced from Tool #357 will now exclude Tools #6, #7, #80, and #81.
- 53102 Change to route OTB Payment sweeps for Student Choice.
- 56905 Expanded total field to eliminate totaling error in NCUA Share Insurance Report.
- 57603 Corrected the Credit Card Statement Program to include all accounts in the 6250 record.
- 57026 Modified online banking API login logic when account has username.
- 57440 Corrected the sort feature for the program description column in Tool #817 Skip a Pay dashboard tool.
- 57535 Adjusted the Mortgage Statement program to properly display the payment breakdown for interest only loans.
- 57302 Updated ACH on-demand posting process to validate payment account balance before processing fee.
- 57513 Corrected online call to the credit report pull transaction to submit the rent amount as 0 if it is blank.
- 57588 Adjustment to Teller Line Posting to display the withdrawal box on LOC's when there are available limits for advances.
- 54800 Corrected Collateral Value calculation and program error in Lending Opportunities Dashboard.
- 56754 Change to monthly subsidiary processing for accrued expenses when processing for the first time.