

Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	21.10	Online CUs	October 3, 2021
REVISED		Site-Four	October 3, 2021
		Self-Processors	October 10, 2021

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 #
DSBINSTR	Disbursement Instructions Stored	Stores loan disbursement instructions	51375
HMDAFDTA	HMDA Fields data	Account specific HMDA fields	53108

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#
CLMTRL	Collateral Mortgage Info	<input type="checkbox"/> Removed all HMDA fields	53108
CLMA	Collateral Description Detail (Applications)	<input type="checkbox"/> Expanded Property Tax ID to 40 positions	53066
CLML	Collateral Description Detail (Loans)	<input type="checkbox"/> Expanded Property Tax ID to 40 positions	53066
CLMCL	Collateral Description Detail (Paid-off Loans)	<input type="checkbox"/> Expanded Property Tax ID to 40 positions	53066
LNGMT4	Real Estate Mortgage Satisfaction Form Input	<input type="checkbox"/> Expanded Parcel ID to 40 positions	53066
TESDISR	Member Escrow Disbursement Schedules	<input type="checkbox"/> Expanded Tax ID to 40 positions	53066
TESRPT	Escrow Disbursement Report Selections	<input type="checkbox"/> Expanded Description to 40 positions	53066
TESPAYR	Member Escrow Pending Payments	<input type="checkbox"/> Expanded Tax Policy # to 40 positions	53066
CPISN	State National CPI Extract file	<input type="checkbox"/> Expanded Property Tax ID 1, Property Tax ID 2, Property Tax ID 3 and Property Tax ID 4 to 40 positions	53066

TESHIST	Member Escrow Disbursement History	<input type="checkbox"/> Added projected disbursement amount	54127
SYSTEXT	Escrow Disclosure Form Text Configuration	<input type="checkbox"/> Expand closing paragraph text lines from 80 to 110	54127
ARLVRC	Contract Variable Rate Member Loan Information	<input type="checkbox"/> Expand adjustment frequency from 2.0 to 3.0	54315
MBRDESGS*	Membership Designations	<input type="checkbox"/> Add Business Credit Card Statement Option (I=Individual CC stmts only, S=Summary CC stmt only)	55128
ISOCUVND	CUID Vendor File by CUID/VENDOR	<input type="checkbox"/> Add card randomization flags	55812
ISOVEND	ATM/Debit Card Vendor File	<input type="checkbox"/> Add card randomization flags	55812

*This change will not be available until the Business Credit Card Summary statement is officially deployed.

DATABASE CHANGES SINCE LAST RELEASE

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

Table	Description	Changes Made	PS#
LNDC	Loan Application Delivery Channel Configuration	<input type="checkbox"/> Add Default Insurance Y/N	55736
LNAPINTG	Loan Application Integrations Detail	<input type="checkbox"/> Add Allow Amortization Y/N	55736
LNAPDFLINS	Loan Application – Default Insurance	<input type="checkbox"/> Loan application default insurance type	55736
DFLTINSLNK	Default Insurance Link-Integration usage-Operator	<input type="checkbox"/> URL configuration for Insurance link	55736
ITMDAYLOG	Hyosung daily transaction history log	New table	52852

END