Database Changes

Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	**21.05**	Online CUs	**May 23, 2021**
		Site-Four	**May 23, 2021**
		Self-Processors	**June 6, 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 #
CRDRSEL	Card Reward Account Select	Tracks Accounts for Credit Card cash back rewards	51757
MTDATAWARE	Abnormal Activity Data Warehouse	Summary of Transactions by member	53105
MTPATTERNS	Abnormal Activity Patterns	Configures which Dividend Applications and account types to monitor for	53105
LNSKPCTG	Credit Card Skip Pay Loan Categories	Stores the loan categories for credit card skip-a-pay	53491
SIGNTRTRAN	eSignature transactions	List of transactions from eDOC with info about packages and documents being signed	54325

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#
ALETRN1	Fixed Asset/Prepaid Exp Processing Schedule	☐ Clarified Column Headings and expanded dollar amount fields	50245
ALETRN2	Accrued Expenses Processing Schedules	☐ Clarified Column Headings and expanded dollar amount fields	50245
CALETR1	Fixed Asset/Prepaid Expense Transactions	☐ Clarified Column Headings and expanded dollar amount fields	50245
CALETR2	Accrued Expense Transactions	☐ Clarified Column Headings and expanded dollar amount fields	50245
CFAITM1	Fixed Asset/Prepaid Expense Item Information	☐ Clarified Column Headings and expanded dollar amount fields	50245

CFAITM2	Accrued Expense Item Information	☐ Clarified Column Headings and expanded dollar amount fields	50245
FAITM1	G/L Fixed Asset/Prepaid Expense Detail	☐ Clarified Column Headings and expanded dollar amount fields	50245
FAITM2	G/L Accrued Expense Detail	☐ Clarified Column Headings and expanded dollar amount fields	50245
FATAG	Fixed Assets Tag Master	☐ Clarified Column Headings and expanded dollar amount fields	50245
CRDRCFG	Card Rewards Configuration	☐ CRMONAPD Month for Annual Payout ☐ CRMBRACTSL Allow payment to member selected sub-account ☐ CRPYOUTFLG Payout type flag	51757
CRDRHST	Card Rewards History	☐ RWPDACTTYP Flag for tracking type of account paid to	51757

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#
TAXADD2	IRS Form 1099-M Member Records	☐ Changed column headings for FEDWTH and NONEMP	54283
TRANS1	Member Transactions Current Months (SH/IRA/SD/TX)	☐ Add field for Merchant Category Code ☐ Add field for Card Present (P=Yes N=Unknown) ☐ Add field for Last 4 of Card ☐ Add field for Activity Seq # ☐ Add field for Pinless PIN (0=No 1=Yes) ☐ Add field for ATM Cash Deposit (0=No 1=Yes) ☐ Add field for Recurring Transaction (0=No 1=Yes) ☐ Add field for Posting Program	53033
TRANS2	Member Transactions Current Months (Loans/LOCs)	☐ Add field for Merchant Category Code ☐ Add field for Card Present (P=Yes N=Unknown) ☐ Add field for Last 4 of Card ☐ Add field for Activity Seq # ☐ Add field for Pinless PIN (0=No 1=Yes) ☐ Add field for ATM Cash Deposit (0=No 1=Yes) ☐ Add field for Recurring Transaction (0=No 1=Yes) ☐ Add field for Posting Program	53033
TRANS3	Member Transactions Current Months (Certificates)	☐ Add field for Posting Program	53033
HTRANS1	Member Transactions Prior Months (SH/IRA/SD/TX)	☐ Add field for Merchant Category Code ☐ Add field for Card Present (P=Yes N=Unknown) ☐ Add field for Last 4 of Card ☐ Add field for Activity Seq # ☐ Add field for Pinless PIN (0=No 1=Yes) ☐ Add field for ATM Cash Deposit (0=No 1=Yes) ☐ Add field for Recurring Transaction (0=No 1=Yes) ☐ Add field for Posting Program	53033
HTRANS2	Member Transactions Prior Months (Loans/LOCs)	☐ Add field for Merchant Category Code	53033

		☐ Add field for Card Present (P=Yes N=Unknown) ☐ Add field for Last 4 of Card ☐ Add field for Activity Seq # ☐ Add field for Pinless PIN (0=No 1=Yes) ☐ Add field for ATM Cash Deposit (0=No 1=Yes) ☐ Add field for Recurring Transaction (0=No 1=Yes) ☐ Add field for Posting Program	
HTRANS3	Member Transactions Prior Months (Certificates)	☐ Add field for Posting Program	53033

END