August 2022
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.

EFT Modifications

- 57210 — Remove Cash App transactions from our Daily Limit Checking for CO-OP.
- 58903 — Correct the description for CC SALES REVERSAL transactions for Fiserv (WorldPay) Credit Cards.
- 58567 — Adjusted Fiserv batch maintenance programs debit and credit to send correct information for records 5 and 6 phone numbers and limits.
- 59168 — Corrected credit card program to pull in the first 10 digits of the members phone number if it includes an extension.
- 59250 — CO-OP AP Batch4 overrides added to allow a field override.
- 59499 — Removed the change for Partnership that added an 8 or 9 digit bin in the card prefix field for debit card batch maintenance for Star to eliminate card order rejection at the vendor level.
- 58750 — Correction to credit/debit status maintenance to be able to reactivate a card.
- 58833 — Mandate for Shazam is now requiring minimum approval rates for "decline return transactions." We should only use a decline response for returned transactions of "Original Account no Longer Available."
- 58834 — Mandate that Fiserv messages will begin to see the total cumulative amount of all preauthorizations associated with the same transaction event indicated with an amount type of 45.

Modifications

- 59095 — Added missing commit and address static SQL issues to eliminate check point errors on loan write-off programs.
- 59183 — Modified translate of FiServ Optis balance and status file to pull member account number from a different location.
- 59092 — Eliminated error in FDIM created and send for Self-Processors.

- 59354   Indirect Dealer IDs are now mapping from Route One/Dealer Track.
- 58763   For OTB Midday Sweep processing, added an override to TIERSL file in the event that config has transfer fee turned on.
- 58054   Use new month-end file overrides when creating the nCino CEL File.
- 58477   **It's Me 247**: Loan Pay Xpress Integration added a field to table to track token expiry.
- 59485   Devenir Daily file will now look at EOM CUFMAINT file to pick up new OTB Investments created on the last day of the month.
- 59505   CUNA has requested that we add closed loan records to the Consumer Lending Data File.

Warranty Modification/Adjustment

- 57757   When processing the monthly subsidiary files for a future date, correct the program to include all items with a start date greater than the current date.
- 58449   Adjustment to "Fill Debts" feature to uncheck common debts shared between applicant and co-applicant.
- 59102   Updated programming in **Tool #20: *Update Account Information*** to include the century of a year in the comparison of 'First Payment Date' and 'Open Date' fields.
- 58238   Removed authorized user tradelines from loan application debts when the credit bureau is Experian and credit pulled via any credit bureau interface.
- 59008   Updated the Loan Daily Interest Amount for written off loans to process daily.
- 59543   Updated written off loan accrual to accommodate large written off loans.

Web Modification

- 58495   **It's Me 247**: Modules: Updated Loan Pay Xpress integration module to update and monitor token expiry.
- 59278   **It's Me 247**: Update to properly handle partial failures when scheduling multiple payments in Payveris.