Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	22.05	Online CUs	May 15, 2022
		Site-Four	May 15, 2022
		Self-Processors	May 22, 2022

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:**

- 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** 1
- 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:

- 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#
MAXEARN	Maximum Earnings Sweep	Configuration settings for Maximum Earnings Sweep	54946
MAXEHST	Maximum Earnings Transaction History	Max earnings transaction history table	54946
LWOACRHST	Loan Write Off Accrual History	History table to record accruals on written off loans	55515
TELLIMITS	Teller Transaction Limits Controls	Controls limits of teller transaction amounts	56445

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#
LNWRTOFF	Loan Write-off/Charge-off Member Account Log	☐ Add Rate at Write Off, Interest Due at Write Off, Interest Calc Code at Write Off, Interest Accrued Since Write Off, Judgement Amount, Total Collection Expenses	55515
BPCUVPRD	CU Vendor Product Configuration File	☐ Add 2 new activation flags	54396
BPVNDPRD	Vendor Product Configuration File		54396
MBRDESG	Membership Designations Add Skip Primary Owners Currently Serving Y/N Flag		57048
XTTRNCTL	Express Teller Transaction Controls	☐ Add Allow Transaction Limits on Tellers Y/N	56445

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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#
TMCCTRN	Merchant Code Transaction Totals	☐ Summarized data file for merchant codes (used for merchant code dashboard)	56426
OPTICSOLB	CUHOME Optics Data	☐ Data Warehouse table for transferring OLB Optics data	55699

END