

Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	<b>22.10</b>	Online CUs	<b>October 9, 2022</b>
		Site-Four	<b>October 9, 2022</b>
		Self-Processors	<b>October 16, 2022</b>

### 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 #
<b>WRPAUPXREF</b>	Wrapup Code Cross-reference File	Cross reference table that allows user to add a friendly name to be used in dashboards	55601
<b>BZACHENR</b>	Biz Watch ACH Enrollment	Stores enrollment records for Biz Watch for ACH	55026
<b>BZACHCMP</b>	Biz Watch Approved Company IDs	Stores approved ACH Company IDs for members enrolled in Biz Watch for ACH	55026

## 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#
<b>ADSL</b>	Additional Signers (Loans)	<input type="checkbox"/> Add Additional Signer Type of U=Authorized User	55796
<b>COSIGNERSQ</b>	Co-Signer Information – Client View	<input type="checkbox"/> Add Additional Signer Type of U=Authorized User	55796
<b>BDIRCFH</b>	Bonus Dividend/Interest Rate Parameter Config	<input type="checkbox"/> Add Dividend Pay Type, Apply to, Imported Table Name and Bonus Dollar Amount	56472
<b>AUDTMBRDT</b>	Red Flag Member Update Log	<input type="checkbox"/> Add Phone Label	56970
<b>IRABL</b>	IRA Tax Reporting Balance Totals	<input type="checkbox"/> Add Qualified Reservist Repayment, Qualified Disaster Repayment and Qualified Births/Adoption Repayment	54930
<b>LNPKG</b>	Loans for Sale Package – Member Loan Information	<input type="checkbox"/> Expand amount fields from 9.0 to 11.2 positions	57751

		<input type="checkbox"/> Add Package Locked Y/N and Packaged Locked Date	
<b>LNPKGGEN</b>	Loans for Sale Package – Selection Criteria	<input type="checkbox"/> Expand Loan Balance From/To fields from 9.0 to 11.0 positions <input type="checkbox"/> Add Membership Designation Count	57751
<b>CUMOBCFGH</b>	CU Text Banking Enrollment Configuration	<input type="checkbox"/> Add Charge Fees Y/N	57061

**DATABASE CHANGES SINCE LAST RELEASE**

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

<b>Table</b>	<b>Description</b>	<b>Changes Made</b>	<b>PS#</b>
<b>TBINSUM</b>	EFT BIN Transaction Activity Summary	<input type="checkbox"/> Expand BIN# to 10 digits	58843
<b>TCRDSUM</b>	EFT Card Analysis Monthly History Summary Totals	<input type="checkbox"/> Expand BIN# to 10 digits	58843
<b>TEFTSUM</b>	EFT Transaction Summary for Member Analysis	<input type="checkbox"/> Expand BIN# to 10 digits	58843
<b>PATRDIV</b>	Patronage Dividends	<input type="checkbox"/> Expand YTD Interest field from 9.2 to 11.2	57391

END