April 2023 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 April.

EFT Modifications

- 59848   Updated online credit card batch maintenance to not include phone number maintenance from any previous days.
- 60464   APBatch 4 corrected issue of potential card deactivation or unintentional card order for ATM/Debit cards.
- 60544   Eliminated possibility of Fiserv credit card batch maintenance missing alternate address in file.
- 60797   Updated Visa MAP credit card batch maintenance file to indicate reissues upon expiration are allowed.
- 58689   Changed JHA (Pemco) batch programs to only activate 7 days of maintenance files.
- 60433   Changed VISA maps batch maintenance programs to send correct configuration for the allow flags in ATM/Debit cards.

Enhancements

- 56539   Added Last 4 digits of card # and MCC Group to member statements.
- 59471   Created a new process to get OLB data daily and move completely through the system with little or no intervention.

Modifications

- 60689   Modified standard loan application and loan officer worksheet forms to use two digit collateral year.
- 60424   Adjusted display of File Type data to the analysis screen of Online Banking Optics lite dashboard.
- 60403   Cash transfers from branch vault to supplemental vault or supp vault to branch will no longer erroneously appear in Teller Control for another teller.
- 58816   Adjustment to ensure DBA name prints on Vertical Receipts.

- 58764   Adjusted Vertical Receipts to not display Principal and Interest lines under Money Orders issued from teller.
- 58510   Added additional data fields to be included in values currently being exchanged with loan/member data for Scienaptic.
- 58530   Addressed the due date of last paid installment to be from the actual period being reported – not as of current day in the participation government investor file.
- 60541   Removed **BizLink 247** restricted nicknames check on security questions and answers.
- 60933   Adjusted translate program for Ascensus RMD report upload.
- 60500   Corrected issue where user receives an error message when putting in budget comments.
- 60627   Expanded the resulting balance field when calculating dividends on a high dollar deposit in the dividend quoter so it will not display an error.
- 59132   Added logic to create new OTB loans when information is received in the Kasasa Balance and Status file.
- 59760   Added shared branching to type of transaction delivery on the CTR print out.
- 60454   Change to eliminate bad data that can cause an error in Where Your Members Borrow dashboard.
- 60746   Modifications to generic reg V forms.

Warranty Modification/Adjustment

- 60137   Adjusted potential loans to be sold report to include data when LTV is 999.99%.
- 60446   Change to prevent marketing messages to display for deceased members on their credit card statements.
- 61122   Corrected OLB to Analytics Booth load program so that it doesn't throw an error for missing file.
- 60988   Changes to Misc receipts OTB in Express teller to avoid missing payments.

Web Modifications

- 58498   Creation of CheckLogic Biz SSO.
- 60673   **It's Me 247**/**BizLink 247**: Remove Javascript Debugging Statements From Production Code.
- 60875   **It's Me 247**: API: Configure CardHub form post to go to a dynamic URL between QC and PROD.
- 60894   Update text within the LoanPay Xpress module.

- 60936 Enhance logic within the Online Banking SQL statement to properly return the latest EULA by effective date for RDC.
- 60961 **It's Me 247**: API: Update Econocheck SSO to look for DIVAPL when determining availability.
- 60145 Enhanced the Certificate Rate Board within OLB to better identify different tier levels within Certificate Products.
- 60349 **It's Me 247**: Implement cache-busting strategy for static CU*Publisher assets.
- 60570 Added Display of the CU Routing/Account # to the Account Details Screen in Online Banking.
- 60991 Restored proper branding elements to FIS Scorecard Rewards Special Module for SSO.
- 61063 Implement Changes to SavvyMoney Widget Based on Feedback From SavvyMoney.