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 June.

EFT Modifications

- 47552   Mandate Co-Op Visa account updater and Mastercard automatic billing updater card maintenance support enhancements
- 61165   Monitor for card encryption in the push notification processing.

Modifications

- 60542   McQueen has requested that the Loan Security Code be added to the LNmmyy file.
- 60566   Adjusted money movement dashboard so that January balances show correctly.
- 60694   Added the number of loans associated with delinquent data to data sent to Analytics Booth.
- 61230   Changed the file format for the MPX company code processed under the FNMA participation processing.
- 61477   Modification to eliminate port errors when bad data is submitted to the amortization program.
- 61489   Recompile of program from Release 23.05.
- 61305   Added archive of PLI MPX transmission file.
- 61486   Change to RDC Auto Enrollment when option is turned off to send requests to CUBASE for Credit Union approval rather than preventing enrollment.
- 61505   AP Batch4 Maintenance field no longer include the stock code and instead are left blank.
- 61616   Corrected error with loan payoff processing for Fannie May MPX file.
- 58693   Change Visa -DPS batch programs to only archive 7 days of maintenance.
- 59129   Modification to generic denial notice to accommodate exclusion scores returned by Vantage.
- 61531   For FISERV cashback posting, corrected Change type sequence

number passed to generic posting program.

- 61650   Update SWBC Loan Payment to make sure account is all numeric.

Warranty Modification/Adjustment

- 58761   Researched and solved message in closed member tracker review that prevented view of tracker history.
- 61481   Closed memberships will now display properly for wires on screens and reports.
- 61494   Corrects an issue where **Tool #981** wire notes cannot be properly accessed or edited.
- 60265   Variable Rate will now show payment change correctly on report PPENDU1.
- 60569   Cashed check fees config will now honor manual waiver flag when Option to Waive is set to no.
- 60609   Corrected loan coupon generation in tool#657 when due date is the 29th of the month.
- 61089   Corrected the data creation in fee waiver history for online loan fees.
- 61193   Updated credit card VAU/ABU previous pan lookup to correctly handle 8-digit bin configurations.
- 61424   Stopped the processing of new business days data build for Analytics booth when online flag is set to no.
- 61539   Added logic back into the debit card reorder screen to allow card stock codes.
- 61615   Eliminated issue where occasionally a wire is displaying twice in error on the wire tracking screen.
- 61617   Resolved issues with wire posting that resulted in incomplete transactions and GL offages.

Web Modifications

- 59496   New integration with unblu to leverage chat/video/co-browsing Platform.
- 61138   **It's Me 247**/API: Modify the error handling for LoanPay Xpress to send messages from MagicWrighter to the UI.
- 61248   OLB API: Expired Security Certificates May be Used When Duplicates are Present.
- 61381   Added an Online Banking platform setting to enable/disable Plaid integration per credit union.
- 61409   OLB: SavvyMoney - Enrollment modification to not pass over account base padded with zeros.

- 61438   Online Banking API: Cardhub: Update web request for mobile apps calls to use a separate authorization username.
- 61453   **It's Me 247**: Adjusted text on the Econocheck landing page.
- 59683   For CUAPROD only, the two programs that were moved into CUBASEQF to prevent this project from running will be removed. The project is already running in full on all other iSeries.