August 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 August.

Analytics Booth

- 61949   Analytics Booth: Reactivate email distribution lists for both Alerts and Reports.
- 60602   Analytics Booth: Subscription confirmations for AB alerts and reports are going to the wrong recipient.

Architectural Change

- 61567   Updated error handling for Integrations API service broker registration and publication to handle network vulnerability scans.

EFT Modifications

- 60185   Added changes to ISOCTL2 to write to CUFMAINT.
- 60636   Obsoleted file PANHIST from FileXX libraries.
- 61029   Adjustment to the EFT Port monitor Inactive Alerts.
- 57593   Updated Transfund batch maintenance processing to notify OPS when no file is sent to vendor.
- 58710   File changes in preparation for change to send the old card number in field 95 when the credit union adds a new card in the CX batch maintenance add record.
- 60099   Corrected the creation of member ISO transaction view to check for record locks and ensure all transactions are included.

Enhancements

- 59945   Created an integration with Sales Force.

Modifications

- 60435   Report Automation: Changed Custom Reports/File errors on selection to handle records with '/' in them.

- 61121   Changes to allow functionality for CD Secured loans for corporate memberships.
- 60435   Removed errors on Report Automation custom reports/file on selection with a / in them.
- 60928   Update to allow entry of a credit bureau code DF in the write off process of a loan.
- 61825   Transfer at Maturity 'to account number of products to be displayed' increased so member can select the one they want.
- 57799   Changed generic vendor file programs to pull phone number from Enhanced Member Phone file.
- 61706   Created Reload/Resend process for Magic Wrighter Closed Account file transmission.
- 60325   VMS Configuration: Removed features sunset with Online 247.
- 62043   Correction for CO-OP batch maintenance programs to successfully create and send batch maintenance from Site-Four and any self-processors.
- 61854   Change added to edit for and return only valid active account suffix attached to credit and debit cards.

Warranty Modification/Adjustment

- 60058   Updated risk based pricing to populate the interest rate after a decision is returned.
- 60350   Changed the electronic deposit hold assignment to not compare negative balance accounts to a 0.00 balance requirement in the member in good standing basic parameters when updating codes.
- 61722   Modified time when Learn from Peer picks up the credit unions state.
- 60625   Eliminated an error for invalid date in the online banking membership request for records with a birth date prior to 1939.
- 61297   Improved logic during ACH extraction to correctly handle specific configuration for BizWatch members.
- 59503   **It's Me 247** API update the accounts/loans endpoint to accurately reflect if the loan is a 360 mortgage.
- 61638   Updated work with online banking requests (**Tool #13**) to honor reserved account numbers.
- 61960   Adjusted the sorting logic used to determine the last RDC EULA accepted to prevent returning incorrect status.