Database Changes

Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	**23.05**	Online CUs	**May 7, 2023**
		Site-Four	**May 7, 2023**
		Self-Processors	**May 21, 2023**

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 #
CRDRCFGG	Card Rewards Configuration Group	Stores MCC's attached to cash back rewards	55259
CRDRHSTG	Card Rewards History Group	Stores the group set used for cash back rewards payout to accounts	55259
BPVNDGL	Bill payment vendor G/L Config	Stores G/L account for Bill Pay processing to allow separate entries for each vendor	55727
PCPRODCFG	Online/Mobile Banking Share/Loan Product Config	DDL version of file to replace PCPROD CLIENT – Added controls for display of loan product in OLB rate board	56802
PCLNPRDCFG	Online/Mobile Banking Loan Product Selections	DDL version of file to replace PCLNPRD CLIENT – Added controls for display of loan product in rate board	56802
CUALWCONSP	CUs that are allowed to consolidate – Primary CUs	Contains a list of primary CUIDs to be grouped together for 5300 reporting, etc.	58865
CUALWCONSS	CUs that are allowed to consolidate – Secondary CUs	Contains a list of secondary CUIDs and the primary CUID it is grouped to	58865
C53QTR	Consolidated 5300 Call Report – Qtrly Detail	Identical to N53QTR except that it contains consolidated numbers for grouped CUIDs	58865

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#
APHIST	Accounts Payable History Items	☐ Add Payment Method field with possible value of CRD, otherwise blank	55597
APOPEN	Accounts Payable Open Items	☐ Misc. field description changes ☐ Add Invoice Template Y/N	55597 55799

PCPROD	Online/Mobile Banking Share/Loan Product Config	☐ Converted from DDS to DDL	56802
PCLNPRD	Online/Mobile Banking Loan Product Selections	☐ Converted from DDS to DDL	56802
PLLOAN	Participation Loan Master File	☐ Add Deferred Loan Suffix	59017
CCCTGDAT	Credit Card Processing Member File	☐ Add CVV Code and Issuance Type (I=Instant, D=Digital)	58388
ISOCUVND	CUID Vendor File by CUID/VENDOR	☐ Add Support Digital Card Issuance and Support Push Provisioning flags	58388
ISOVEND	ATM/Debit Card Member File	☐ Add Support Digital Card Issuance and Support Push Provisioning flags	58388
PANBIN	ATM/Debit Card BIN Configuration	☐ Add Digital Issue via CU Y/N, Add Digital Issue via OLB Y/N, Push Provisioning Y/N	58388
PANCARD	Member ATM/Debit Card Listing	☐ Add CVV Code, Digital Issue added as another Issue Type	58388
SECMAST	Employee Security Profile Information	☐ Updated SMICI field to include Digital Card Issue	58388
SECMASTHST	Employee Security Profile Information – History	☐ Updated SMICI field to include Digital Card Issue	58388
ARLVRC	Contract Variable Rate Member Loan Information	☐ Add fields to control pmt recalc method when rate changes	60112
ARLPEN	Contract Variable Rate Loans Pending Rate Changes	☐ Add fields to control pmt recalc method when rate changes	60112

DATABASE CHANGES WITH BETA 3/26/23

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

Table	Description	Changes Made	PS#
OVRPRTBRAN	Branches that a teller can override a print job to	☐ Contains list of branches that a teller can print to	57638
XTTRNCTL	Xpress Teller Transaction Controls	☐ Add 2 Y/N fields – Allow teller to print to other branches and allow teller to print user defined checks	57638
PANCARD	Member ATM/Debit Card Listing	☐ Add fields for PIN and SIG transaction temporary limit increase	57753

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#
NLNAP	Non-Member Loan Application List	☐ Add Disability Insurance Code	59326
NSFAN	Member NSF Annual Counts with Monthly Detail	☐ Expand Lowest Balance in Year field	60299

END