

Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	23.10	Online CUs	October 8, 2023
		Site-Four	October 8, 2023
		Self-Processors	October 15, 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 #
CARRCFGG	Card Rebate Configuration Groups	Stores the MCC Groups linked to Card Activity Rebate program	55258
CARRHST	Card Rebates History Groups	Stores the MCC Groups for paying Card Activity Rebates	55258
CRDMSTPG	Credit Card Master Promo Group Sets	Stores MCC Groups associated with credit card promo charge types	55260

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#
DEVTRM	Terminal Device Configuration	<input type="checkbox"/> Add 2 fields for receipt printing controls and change desc of “Error Correction to “Account Adjustment” and “Teller Transaction Post” to “Bulk Cash Transfer Report”	57640
LNMODCFG	Loan Modification Config	<input type="checkbox"/> Add “Limit Loan Modifications Y/N” and “Limit Number of Months”	58021
LNMODREQ	Loan Modification Requests	<input type="checkbox"/> Add “Over Limit Request (N/A, Pass, Fail)”	58021
ISOVEND	ATM/Debit Card Vendor File	<input type="checkbox"/> Add “Card Rewards Support (Y/N)”	58710
ISOCUVND	CUID Vendor File by CUID/VENDOR	<input type="checkbox"/> Add “Card Rewards Support (Y/N)”	58710
PANBIN	ATM/Debit Card BIN Configuration	<input type="checkbox"/> Add “Support Card Rewards Y/N”	58710

PANCARD	Member ATM/Debit Card Listing	<input type="checkbox"/> Add "Rewards Previous PAN" and column heading change "VAU/ABU Previous Card#"	58710
COLLSM	Collections Summary Data	<input type="checkbox"/> Add/adjust fields for breaking out 60-179 day delinquency term to 60-89 and 90-179 days	59016
TEAUDT1	Teller Audit for Audit Keys Excluding 4,5,6,7	<input type="checkbox"/> Add "Teller Version"	59325
TEAUDT2	Teller Audit for Audit Keys 4,5,6,7	<input type="checkbox"/> Add "Teller Version"	59325
TEACTR	Teller Activity Retention File	<input type="checkbox"/> Add "Teller Version"	59325
MKTCLUB	Marketing Club Configuration	<input type="checkbox"/> Add new active status tracking features to marketing clubs	59415
TA1	Teller Audit for Audit Keys 2, 8 & 9	<input type="checkbox"/> Add "Teller Version"	61798
TA2	Teller Audit for Audit Keys 4, 5, 6 & 7	<input type="checkbox"/> Add "Teller Version"	61798
TA3	Teller Audit for Audit Keys 2, 8 & 9 for Shared Br	<input type="checkbox"/> Add "Teller Version"	61798
TA4	Teller Audit for Audit Keys 4,5,6&7 for Shared Br	<input type="checkbox"/> Add "Teller Version"	61798

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#
DIRVNDCFG	Direct Vendor Configuration Data	<input type="checkbox"/> Stores parameters for various vendor integrations	60974

END