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 March.

EFT Modifications

- 58691   Changed PSCU batch programs to only archive 7 days of maintenance files.
- 62610   Correction to Fiserv 1130/1430 responses needed to return bit022 back to the vendor.
- 60872   Adjusted the available balance calculation in the ATM/debit posting program when there is a negative balance on the account.
- 62816   Correction to the automatic recovery features in FISB batch maintenance.

Enhancements

- 63163   Update balance and status program for Student Choice to add OTB records for new loans.

Modifications

- 61236   Created a "Warning/Confirmation" window for teller/vault cash transfer reminder when archive/deleting a Teller ID.
- 62624   Updated transaction description for Club Account transfer to be more generic.
- 63193   For Kasasa and CUMA OTB payments, do not write header records if there are no payments to send.
- 63324   Adjusted the origin code integration setting to 20 for Payrailz P2P transactions.
- 60174   Updated ICI host subsystem starting to not include links that have been decommissioned.
- 61909   Added an edit in Accounts payable that requires employee ID's configured for approvals to reside in SECMAST.
- 62000   Created a cross-reference table to hold a unique account identifier at the account base level.

- 62247   Updated **Tool #108** Accrued Dividend Summary report CD's to print without the extra page when there is only one record for CD type.
- 62496   Adjusted member inquiry from **Tool #984** to default back to Inquiry screen after viewing suffix.
- 63520   Added logic in the call to the custom MICR programs for RTP to get the correct account suffix when checking accounts are not found based on transaction types.
- 62611   Change to Open Closed Account Analysis so that Dividend Application screen will always populate with data properly.
- 62759   Modified Asset & Liability budget projection program for branches flagged as non-member branches.
- 61612   Need to stop ghosting of address in A/P Create/Maintain Accounts Payable invoices screen.
- 63288   Velocity Acct Revenue debit card transaction file needs corrections.

Warranty Modification/Adjustment

- 61509   Corrected OTB payment records when disbursing loan funds to multiple OTBs.
- 62285   Misc. coverage codes configured to "include in mod APR calc" now getting flagged to do so when on a loan product.
- 61887   Added final check for disbursement records entered from LNAP/NLNAP records at the time of posting.
- 62711   Corrected Qualified Transaction Monitoring for transactions with origin code 13 when the ATM types are excluded and it's configured to look at all accounts.

Web Modifications

- 59137   Payrailz Bill Pay SSO.
- 63129   Custom Econocheck SSO for Kalsee Credit Union.
- 63181   Analytics Booth: Added the ability to test values to see if they "Rise Above" or "Drop Below" user defined values for daily Alerts processing.
- 63567   Corrected monitor Abnormal Activity not updating screen with all selected records.
- 60294   Implement CU Rewards SSO from PSCU.
- 63220   Add Regulatory Footers and customizable links to **It's Me 247** and **BizLink 247** login pages.
- 63442   Improve handling on Download Account Activity page when

member has no transaction history.