



April 2024 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 April.

EFT Modifications

- 61908 Mandate: Fiserv support Mastercard's introduction and standardization of data elements 5.
- 62882 CO-OP digital issuance card and process adjusted to include VAU ABU.
- 63450 Changed the header field in our daily caf file to send an 8-digit bin instead of a 6-digit bin.

Enhancements

- 61821 Mandate CO-OP is turning Star Access network (AXS).

Modifications

- 63670 Adjusted the printer reset tool to allow a vary off prior to reset.
- 63454 Get next account number is now incrementing correctly in MOP submissions.
- 62605 Added Creation and send for a file extract to GreenCheck Verified.
- 62036 Corrected display program error with **Tool #476 Loan Write-Off/Charge-Off History Dashboard** caused by a zero date in the Write Off date field.
- 61932 Removed loan maintenance block on multiple users viewing variable rate loan contracts.
- 63661 Update to make timeout settings configurable for MemberPass authentication, enrollment and unenrollment processes.
- 63771 Updated member search API so that queries run faster.
- 62573 Modified the display for restricted cards to load one screen at a time to avoid error.
- 61371 Changed accounts payable checks for GL posting when there are multiple banks configured.
- 61573 Adjusted flow in Vendor Inquiry within A/P create invoice screen

to avoid update of the g/l account number when moving to the AP Dashboard.

- 62328 Updated **Tool #766** to pull from business date instead of activity date from member account.
- 62365 Updated LCKTB Check Register Report to eliminate problem with totals displaying outside of the report page.
- 62745 Adjusted the Next Payment Date in the MODLNEXP ALM file to include the century.
- 63476 Updated default view in **Tool #982** to show balance on loan first.
- 60479 Modification to monthly renewable credit disability (MRCD) premium calculation.
- 60556 Corrected duplication of Loan rate board wording.
- 61660 New integration with Econocheck. This project is to create and send required data files.
- 61712 Adjustment to "fixed" new payment calculation option.
- 61839 Updated Associated Bank draft returns to use configuration file for credit union.
- 63505 Adjusted the ITM daily audit log table to create a correct secondary record when transferring to a credit card.

Warranty Modification/Adjustment

- 60780 Changed debt population for authorized users when a tradeline is shared between two applications.
- 61478 Adjustment to CD creation to assure that all edits are appropriately followed for IRA and HSA codes when applicable.
- 62117 Added edit to new member report to eliminate error if record found with no birthdate.
- 62565 Updated 5300 Call Report ration calculations with Total Loans to use account code A025B instead of T025B.
- 63690 Updated Existing Credit Pull Requests through Sync1 to Add 'Online Directory' Flag for Equifax.
- 63781 Eliminated performance issues related to our Integration Manager causing credit union delays of service.
- 63000 Corrected missing table default values for Xpress Teller.
- 62273 Adjusted process to not remove collateral type indicator when maintaining collateral information in loan application.
- 63773 Corrected logic in OTB programs to pull in the correct CU ID code.
- 63486 Adjusted the SSO information we're passing to Ascensus.

Web Modifications

- 63282 Adjust 1Click Loan Fee Handling for Exact Amount of Available Balance.
- 63462 Refine handling of CU*Publisher specified colors for Mobile Apps.
- 63530 Update Member Search API for ITMs to include the leading zeros on SSNs.
- 63534 Update the logic for determining which OLB EULA to display.
- 63606 Update Loan Pay Xpress to allow payments TO credit card loans.
- 63694 Update Copper Wealth Management SSO per vendor request.
- 63762 Modify localization behavior to handle mobile mode better.
- 63820 Modify Quick Transfer module to work better in Firefox.