

# Database Changes

Product	Release Date	Released to the Following
<b>CU*BASE® GOLD</b>	<b>May 5, 2024</b>	<ul style="list-style-type: none"> <li>• Online Credit Unions</li> <li>• Self-Processors</li> <li>• Site-Four Credit Unions</li> </ul>
Version #		
<b>24.05</b>		
<p><b>Additional Resources:</b> <a href="#">Release Summary</a>   <a href="#">Tool Changes</a>   <a href="#">Register for Release Training</a></p>		

## 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. Access **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 #
<b>ISOCUREGRP</b>	ISO CU Retailer Groups	Configuration for Retailer group names	57851
<b>ISOCURESET</b>	ISO CU Retailer Sets	Configuration for Retailer names to associate with a group	57851
<b>ONECLKDLRS</b>	1Click Offers Dealers	Stores Dealers associated with 1Click Offers	60647
<b>RECPTCTL</b>	Receipt Controls - Teller/Member Service Controls	Holds the receipt controls for Native Receipts	60664
<b>ODPFLAG</b>	Overdraft Protection Processing Flags	Adding a field to waive NSF/ANR fees for ACH 'retry' items. This is preparation for a future software change	63926

## 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#
PANEMBOS	ATM/Debit Card Order Detail	<input type="checkbox"/> Re-purposed Alternate Address flag from Y/N to multi-value and update Address Line fields to be consistent with MASTER	58075
CTGEMBOS	Member Credit Cards Emboss History	<input type="checkbox"/> Re-purposed Alternate Address flag from Y/N to multi-value and update Address Line fields to be consistent with MASTER	58075
CCACTSETQ	Credit Card Control Settings – Client View	<input type="checkbox"/> Add “Overpay Percent”	60055
CCLOANSETQ	Credit Card Category Definition – Client View	<input type="checkbox"/> Add “Overpay Percent”	60055
DEALER	Dealer Configuration	<input type="checkbox"/> Add “Email address”, “FI Account Number”, “FI Routing Number”, “Comments”	60413
ACHDST	ACH Member Distributions	<input type="checkbox"/> Add “Lock in OLB” flag	60595
ONECLKOFRS	1Click Offers	<input type="checkbox"/> Add “Auto Create Loan Y/N” and Underwriter Code	60647
XTTRNCTL	Xpress Teller Transaction Controls	<input type="checkbox"/> Add 3 new fields for summary account suffixes to print on Vertical Receipts	60664
LNPKG	Loans for Sale Package – Member Loan Information	<input type="checkbox"/> Add “Original debt-to-income ratio”	61537
LNPKGGEN	Loans for Sale Package – Selection Criteria	<input type="checkbox"/> Add “Maximum debt-to-income” ratio	61537

## 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#
PANBIN	ATM/Debit Card BIN Configuration	Add PIN and SIG Service Provider	59073
ISOCUDTA	ISO CU EFT Transaction Data	Add Service Provider ID	59073
LFMPAYAHDF	FHMC Paid Ahead Interest	Stores the paid ahead interest amount for Freddie Mac loans	61351
VMBPENRMST	MemberPass Enrollment Master	Stores all phone numbers enrolled in MemberPass integration	61083
VMBPACTAUD	MemberPass Activity Audit File	Stores records for MemberPass enrollment/unenrollment/authentication	61083
CPIHST	CPI Premium Posting -Member Transaction History	Change column heading for CHCPIVNDR and added V=vanWagenen	60097
MBREMLSNT	Emails sent to members	Stores email addresses for tracking	62912

<b>MBREMLUNS</b>	Member emails unsubscribed	Used to track emails that have been unsubscribed	62912
<b>DSBINSTR</b>	Disbursement Instructions	<input type="checkbox"/> Add OTB Card Number	61509

**END**