June 2025 Monthly Recap

CU*ANSWERS

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 June.

Enhancements

- 61330   Create a monthly billing file for Payrailz P2P and A2A transactions and fees.
- 66114   Create stored procedure for CU*Forms to get booked loan info.
- 62452   Create an interface with the Federal Reserve for the FedNow real-time payments rail (starting with Receive).
- 59817   Create an integration with QCash for instant loans via **It's Me 247**.

Modifications

- 65387   Modify 5300 call report ratio of delinquent loans/total loans to include loans delinquent 60-89 days.
- 66251   Correct population of Primary Indicator on the AmpliFi Demographic file.
- 66311   Update Capital tax extracts to use EOM files.

Warranty Modification/Adjustment

- 65556   Native receipts not printing in national shared branching.
- 61048   Logic change to better prevent a Shared branch ID for the teller populating in teller audit for non-shared branching transactions.

Web Modifications

- 66314   Update FIS Global Check Retrieval calls to include use of a certificate.
- 66330   Update logic within AFTs to better show payment type for credit card payoffs.
- 66442   Update to platform settings table to use the API username as the primary key instead of the entity key.