



# July 2025 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 July.

## EFT Modifications

- 66031 Mandate: VISA changes to authorization response codes.
- 63745 Create tables and screens for a new STAR/PSCU PAR ID and card prefix configuration.
- 63746 Update PSCU debit and credit card batch maintenance programs to use new PAR ID and card prefix table.
- 66162 Change to properly transmit COOP credit card VAU/ABU reason codes for ICI cards in batch maintenance.
- 66181 Modification to the card access flags in APBatch4 maintenance layout.
- 66214 Mandate: Modify translate programs to handle new decline response codes.
- 65265 Update card history program to always populate merchant category code where present.

## Enhancements

- 61335 New Auto Loan Application – Stand-alone web module.

## Internal Modifications

- 65691 CSI: Create a stored procedure to return an account's MICR based on CU configurations.
- 66275 Change Data Transfer Tool to display the EXE command on PDOCREQ-01.
- 66320 Create stored procedure for CU\*Forms to get loan application disbursement instructions.

## Modifications

- 64242 Reg CC automated release of \$225 increasing to \$275.
- 63103 Correct CUFMAINT file for OTB maintenance record entries

- 64451 Add process in FIDM receive/send for self-processors that executes as a single selection.
- 65083 SITE4: Move statement vendor programs to CUBASEPTF.
- 65084 SITE4: move statement vendor programs to CUBASEPTF.
- 65452 Modify CU\*BASE programs that only allow for the addition of an eight digit Bin to also allow for six digit Bins.
- 65581 Create GoAnywhere rename recovery options for Operations.
- 65588 Enhance BSA/SAR structuring report to avoid batch errors.
- 66023 Update the ITM credit card detail process to display cards with blocked codes from card controls in the drop downs.
- 66107 Update Verafin resend dashboard for 19th file.
- 66117 Correct purge of archive files for AmpliFi Cashback rewards file.
- 66252 Correct FiServ Optis OTB credit card balstat report to show all bins in the file.
- 66288 Create method for Scient to retrieve share draft return files.
- 66443 Correct file overrides for Sav2Win extract file.
- 63809 Modify the online banking program that retrieves overdraft protection accounts for display on checking account details to remove the hard error if a closed account is found.
- 65933 Adjust maximum retention period for Audit Trackers due to new OFAC requirements.
- 66317 Add credit card rates to stored procedure to facilitate display on loan forms.
- 65504 Migrate Site-Four credit bureau transmissions from FileZilla to GA MFT.
- 65825 Eliminate double billing for CPI extracts.
- 66271 Include de-converted CUs in Purge of Archived teller Receipt files for CUSPY on FILETRANS.

## Warranty Modification/Adjustment

- 66373 Update ISA fee qualification requirements for Visa MAP.
- 66469 Improve the logic within the AFT OLB retrieval programs to better handle when the next transfer date is 0.
- 66481 Correct contract notification emails for AuditLink vendor management software.

## Web Modifications

- 62015 Display the account number according the MICR/starter check configuration on checking accounts.
- 66267 Verbiage changes to support the change of OLB module from

CryptoFi to InvestiFi.

- 66292 Modify the cancel card module to be more flexible in receiving error messages from the host.
- 65435 Remove LSI integration from CSI systems.
- 66448 Reconfigure Glia module to work better in Mobile Apps.
- 66490 Reference a new CSS style sheet to better support dark mode in Mobile Apps.