



# September 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 September.

## Data Center Program Modifications

- 66731 Modify programs that remove Hex characters from statement printing.

## EFT Modifications

- 65399 Correct PSCU V2 recon processing to show PSCU CUs instead of Star.
- 66209 Update Fiserv batch maintenance to properly fill VAU/ABU fields on ATM/Debit and Credit Card maintenance.
- 66427 Update ISO monitor to not throw alerts when a port is taken offline during a deconversion.
- 66507 Eliminate credit card ICI printing 2 cards for MO account types.
- 66163 Change PSCU/STAR Authorization Logic to use variable bit length.
- 66758 Correct ISO Purge program for CO-OP.

## Enhancements

- 63625 Add warning window to help prevent monthly billing program from being run when records already exist.

## Modifications

- 66599 Correct population of communication and REG E opt in/out fields in Velocity's Monthly Account Revenue file.
- 65961 Update Escrow Analysis Projected Disbursements (Tool #1125) to correctly represent the projected amount field.
- 66035 Update ICUMENU to connect securely to self-processors.
- 66572 Add flag for Send Text: Y/N to the Repay file extract.
- 66543 Update the Reload/Resend option for Velocity's products to use new programs.
- 65899 Modify the overlay to update the price you pay for credit forms.

- 66319 Temporarily disable the option to change how photo IDs are displayed in Xpress Teller for CBX.
- 66395 Restore missing line of code in billing program PCMMOB.
- 66573 Update to enforce block of unsupported interest-only loan payments from loan payment solution vendors.
- 66645 Add archiving to iShield daily report run.

## Warranty Modification/Adjustment

- 66682 Modify AFT/CFT programs to better handle opening files at transition to stand-in processing.
- 65064 Modify Tool #973 so that the details screen displays data for the selected date range data only.
- 65558 Correct native receipts configuration when no summary requested is desired.

## Web Modifications

- 66571 Enhance Dark Mode processing by removing hard-coded style tag in various modules.
- 66661 Update the First-time User experience to mask SSN for enhanced privacy.
- 66667 Enhance 1-Click processing by allowing an acceptance to be passed without a dealer number.
- 66748 Add conditional around disbursement loan in shared disbursement transformer.
- 66636 Update Retailer Direct sites to require distinct email addresses for each document signer.
- 66203 Create an interface to sign credit unions onto/off of the FedNow network.
- 66336 Add display of pending ACH items to Account Details and link to current ACH distributions module.
- 66715 Modify the verbiage for clarity on Appearance Update Settings module.
- 66719 Enhance the logging for the CBX Check Ordering API.
- 66723 Remove obsolete module from OLB navigation/CU\*Publisher.
- 64696 Update Sproc for Open Lending to support Site-Four credit unions.
- 66689 Remove publicly accessible web config files.