



November 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 CBX and our other core software products. This specific Owner's View Monthly Recap covers programming changes implemented during the month of November.

Data Center Program Modifications

- 65393 Ensure Magic-Wrighter transmission programs record all necessary completion codes in Smart Operator.
- 66437 Modify EOM file creation to avoid creating unnecessary file locks.

EFT Modifications

- 61264 Digital Issuance – Modifications to support real-time card adds.
- 65921 Correction to the user experience for submitting a real-time card add.
- 62479 Batch maintenance certification for dual embossing on MI account types for debit and credit cards.
- 64140 Add the logic for single and multi-currency ISA fee for CO-OP Networks Master Card.

Enhancements

- 66080 Add a warning pop-up when selecting the penalty calculator.

Internal Modifications

- 64903 Code modernization: Update ECLSORT.
- 65155 Code modernization: Update PRGDTX01.
- 65168 Code modernization: Update LNDTT.

Modifications

- 65765 Change the call to end the ICIHOST subsystem to end the subsystem immediately.
- 65979 Correct Smart Operator entries for processes to correctly display CUID and CU#.
- 66497 Update **Tool #327** to list Alias IDs in the target list to

- 66946 copy/replace authorizations only if the user is a Data Center employee.
- 66946 Increase payment processes that accept payments on Interest-only payment loans and look to add increased tracking.
- 64611 Make sure a Bank Code is active before allowing a manual add to an Escrow Payee.
- 65996 Have the program clear the LDA after the Corporate Check reconciliation dashboard is accessed.
- 66587 Change the Additional Signer maintenance program to only lock MEMBER records when updating.
- 66958 Correct the NMS Trial Balance process to delete the previous month's files as needed.

Warranty Modification/Adjustment

- 65936 Modify posting program to address NSF fees not being waived for ACH retry transactions.
- 67084 Correct Default 'BLANK' on Non-Member Information Screen.
- 63668 Properly add appropriate HSA codes to transfers performed in OLB that involve an HSA account type.
- 65918 Obsolete the old-style of bad email processing.
- 65990 Allow entry of SSN into block list if found in MSHIST.
- 66342 Correct issue preventing escrow setup or maintenance when the escrow payee is paid via GL.
- 66538 Adjust dormancy notice process logic to include transaction date.
- 67057 Update display of Credit Card Details via online banking for large limit credit cards to not error out.
- 66418 Correct hard program error when selecting the Follow-ups function in Phone Operator under certain circumstances.

Web Modifications

- 66765 Improve logging for MoneyMap SSO.
- 66889 Remove the check for fee accounts on Early ACH Deposit when the CU doesn't charge fees.
- 67009 Improve the UI experience for the new authenticated loan app.
- 61192 Expand FUEL Decision Model Interface with Sync1 to Allow a Redecision.
- 66307 Enhance AuditLink Vendor Management system.
- 66863 Update Collateral Value Sent in Open Lending.
- 67033 Integration manager credit union name fix in CSS.
- 66968 Enhance the Zelle module to properly handle a EULA update for

- 66998 enrolled users.
Modify the creation of the InvestiFi SSO URL creation to avoid possible timeout failures.