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 February.

EFT Modifications

- 66121   Corrected Optis Code to determine if online transaction qualifies for PPA.
- 66532   EFT Configuration/Table Updates for New Batch/Real-time Approach for Digital Issuance/Push Provisioning.
- 67171   Make leading zeros display for zip code field when accessing Change Shipping Address when ordering a new card.

Enhancements

- 61634   Convert **Tool #658** *Print Account Info Sent to Credit Bureau* to a CU*BASE Dashboard View.
- 66979   Create new canned query for RTP and FEDNOW transactions.
- 63579   New loan insurance/debt protection configuration report.

Modifications

- 63710   Update to **Tool #1026** for certain third party vendors.
- 63978   Add batch maintenance timestamp fields to the ISO CU Vendor configuration.
- 64907   Update CD activity reports to eliminate the use of the QFMTSRC members.
- 65135   Convert program to SQL: QFMTSRC members PAPSE*
- 66561   Minimize record locks within instant card issue program.
- 66866   Correct to Payments One batch maintenance for credit card change/reissues.
- 67013   Add warning message so when a credit union attempts to delete a dividend application, they get a warning message that it will interfere with draft and ACH postings.
- 67269   Table modification to add unique constraint to our online message table APPRSPCODE to avoid getting possible conflicting keys.

- 67353   Reverse PS 66590 logic in all programs changed.
- 67479   Correct port monitoring on PROD2.
- 61791   Add open dates to the Loan Productivity Analysis dashboard.
- 64524   Modify **BizLink 247** OLB Account Management program to better handle display of employees that have trouble using the right temporary password.
- 64792   Issue w/State National File Due to Change to "Create FTP File for State National Insurance" File.
- 65812   Update Member Check Printing Programs to Print Long Last Name if Exists.
- 66396   Adjustment to the CU*Forms Lending Denial process.
- 67184   ITM Program modification to send directive message back to ITM when person is blocked in CU*BASE to use the ITM rail.
- 66408   Database change: add records to DATELOOKUP table to extend maximum date range to 12/31/2099.
- 67156   Add an edit in **Tool #777** where if someone enters A in the Qualified Dividend field it checks to see that both dividend monitoring and posting are set to E.
- 67272   For file transmission to REPAY, pass the name of the data library to the GoAnywhere project.
- 67281   Remove MONMSG from CPYTOSTMF command in digital onboarding send programs.
- 67368   Correct CPI auto billing for VanWagenen.

Warranty Modification/Adjustment

- 66484   Adjusted Loan Disbursement Process to Accurately Assign HSA/IRA Codes.
- 64595   Correct OFAC scan where it's picking up the incorrect member name.
- 66348   Adjust **Tool #984** to highlight CTR exempt records.
- 67045   Update to Misc Receipt Code configured with a Fee when printing.
- 65204   NCUA share insurance report adjustment for revocable trusts.
- 66002   Correct program UGLBGT1 so that the budget year looks at the open budget year instead of the job session date year.
- 66264   Prevent LSTPRF report from printing invalid transfer accounts.
- 66531   Update PCLUBSTS – club members re-activated based on club requirement report to PCLUBSTS2 to distinguish from CLUBSTS.

Web Modifications

- 66707   Add a chat bot to **It's Me 247** for the Genesys Call Center.

- 67393   OLB: Modification to Repay SSO Web Module Verbiage.
- 67466   Adjust PDF output to allow for landscape orientation.
- 66711   Create integration with Kasasa SureLock.
- 67244   Add visual indicator when SSOing to InvestiFI.
- 67282   Correct Model Year input field within the new Auto Loan app to only allow numeric values.
- 67457   Updated configurations to Imaging API within OLB to handle more than one URL.
- 67458   Updated configurations within the license verification APIs to handle more than one URL to send license for archiving.
- 67568   Prevent direct access to open new share and certificates through URL manipulation within OLB when not allowed.
- 67559   Remove visual HTML tags within Payrailz A2A custom Enrollment Message.
- 67106   Edit Integration Manager to make areas for CU*Answers teams.