



June 2026 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 June.

EFT Modifications

- 67336 Correct transaction posting logic in PISAPR2 to accommodate multiple non-incremental completions on a single pre-authorization.
- 67636 Digital Issuance Supported field is displaying inaccurate value and message in UIISOVEND.

Enhancements

- 63991 Addition of six new emails to be added to Member Reach library.
- 66600 Add NMS CUSO Freddie Mac flag to Credit Union Master Profile (CUMSTRPF) like NMS CUSO Fannie Mae flag.
- 66773 Convert old style socket programs to new stored procedures utilizing modern module design and service programs.
- 66366 Return search function for Balance on General Ledger History Search Screen (from **Tool#60**).

Modifications

- 63988 Upgrade two existing Member Reach emails from only Online Banking messages to able to generate an email file in line with the rest of the program.
- 65457 Update to remove Payveris Funding Account Field(s) from OPER **Tool #5427** Master CU Parameter Config.
- 66034 Adjust the selection criteria in the Why Members Call dashboard to properly identify CU vs. data center employee IDs.
- 67433 5300 Call Report: Fix P53P802 Auto-pop calculation for "Account Balances by Primary G/L" to change to positive amount if result is negative amount.
- 61667 Update Payveris Name to Paymentus for multiple tools in CU*BASE.

- 64191 Need RDC to save unenrollment values when taking away access from member.
- 67154 Correction: MASTER record lock causing message waits.
- 68011 DC: Enhance Network Communities for CU User Profile Access.
- 68047 Allow 360 mortgage loans to be sent in the MessagePay loan file.

Warranty Modification/Adjustment

- 67762 Correct Display of Corporation Name when viewing Invoice Details in **Tool #1920**.
- 64883 When creating a new membership prevent Open End Contract information from flooding in from an existing contract where the new member is an authorized signer.
- 65026 Adjust Margin of Contract Variable Rate Notice.
- 65670 Correct the ANR process in program TIPAY4, iPAY Post BPPST Files, to skip ANR fee process when the ANR fee is waived.
- 67022 Adjust Loan Creation Process to Ignore Default Loan Forms if CU*Forms Form Flow is Enabled.
- 67371 Additional defaulted fields are needed for membership import tool.
- 68130 Correct the monthly billing for Payrailz P2P transactions to exclude incoming OTP counts.

Web Modifications

- 67306 Remove the phone number requirement for Frost & Allied.
- 67307 Change FROM field for comment emails.
- 68008 Scienaptic error handling: make universal.
- 66462 Add logic to Kelley Blue Book integration so that exception on zip code will no longer be thrown.
- 66939 Correct KBB integration to fix missing zip code.
- 67617 Integrations API code cleanup.
- 67690 Expand logging for credit pulls from Sync1.
- 67898 Correct Sync1 credit pull to remove nulls.
- 68160 Corrected some score models not being returned for credit pulls through Sync1/Experian's JSON API.