



July 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 July.

EFT Modifications

- 62488 FIS/PaymentOne – Batch maintenance update to allow for dual embossing on MI account types for debit and credit cards.
- 62484 Fiserv batch maintenance update to allow for dual embossing on MI account types for debit and credit cards.
- 67411 Correct program logic to check the restricted care database when reissuing real time debit card reissues.

Enhancements

- 66965 Rewrite OTB credit card processing to run in Robot.
- 63501 Enhancements to interest only loans (EOD/BOD flag for daily payment calculation cycle, config for curtailments prior to due date).
- 62933 Add function to remove employee from Tool Assignment when viewing assigned employees (**Tool #327**).
- 65336 Enhancements to the Direct Vendor Interface Configuration.
- 66877 Add Account Suffix Lookup to **Tool #492**.
- 67343 Apply Employee Account Security to the CBX LOS.

Modifications

- 65090 Add the print option pop-up on the Payroll Post screen to give clients the option to choose the printer of their choice.
- 65098 Remove logic in how the mother's maiden name is populated within the instant issue process.
- 65522 Optional field to include full middle name on CTRs.
- 66638 Update Add Profile to include a CU code selection and confirmation after user created.
- 67740 Modify **BizLink 247** OLB account management resync after stand-in to adjust the size of the passwords attempts field.

- 67806 Corrections to FiServ cashback and memopost processing.
- 67547 Update Automated Reports Process to check for files definitions still match query before executing it.
- 67755 Record a member account number when logging Authenticate Me activity into the VMBPACTAUD table.
- 64884 Abnormal Activity monitoring update the idle calculation to automatically ignore new accounts based on existing days setting.
- 66363 Change Dividend Posting Program for Dividend Transfers where the GL posting is using the wrong member branch.
- 68069 Update issue with FIDM/FITM/DOR configuration screen.

Warranty Modification/Adjustment

- 66426 When processing out queues for CU*Spy, monitor for spooled files with special printing.
- 67279 Adjustment to Stop-No-Go to Stop Early Posting in Phone Op.
- 67910 Internal creation of a new GOA project to retrieve and send closed accounts from CUAPROD2 back to CUAPROD.
- 67935 Fix "From" amount search in G/L batch inquiry to return exact matches.
- 67443 Resolve duplicate entries in ACHRECV for Stop-No-Go.
- 67369 Correct a display program error when disbursing a loan to an IRA and HSA at the same time via **Tool #2** or **Tool #50**.
- 68049 Correct on demand ACH fee posting program to handle posting fees to negative balances when allowed by credit union.
- 68228 Adjust 1Click purge process to update ONECLKOFRS table accurately.

Web Modifications

- 68221 Correct email formatting issues in TaskIT.
- 67527 Remove unused MemberPass code and config fields from database.