

Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	23.03	Online CUs	March 26, 2023
		Site-Four	March 26, 2023
		Self-Processors	May 21, 2023

Running Your Custom Queries

If a file listed below is included in any of your custom reports or inquiries, you must refresh the Query definition **or your Query MAY NO LONGER RUN:**

1. In **Tool #100 CU*BASE Report Builder (Query)**, choose 2=Change and enter your Query name, then use Enter to proceed
2. Select **Choose Files**
3. Use Enter → to move through these screens until you're back to the Report Builder - Main Menu
4. Use **Exit** ↑
5. Select **Save query definition** and Run **Interactively** then use Enter →

NOTE: If the field changes from a numeric to an alpha-numeric field, you will need to add 'single quotes' around the Selection Criteria.

Updating Your Automated Queries

If you ever remove or add a file to a Query definition of a Query that you have automated, your Query **MAY NO LONGER RUN** unless you also **update the Query automation configuration** as follows:

1. Select **Tool #758 Report Automation – Custom Rpts/Files**
2. Select the Query and use Edit
3. Make the necessary changes and use Add/Update (F5) to save

NOTE: You do not need to do this if all you do is tweak a selection parameter such as modifying a date.

CHANGED DATABASE TABLES

For details on the formats and available values for specific table columns, refer to **Tool #332 Database Search Assistant**.

Table	Description	Changes Made	PS#
OVRPRTBRAN	Branches that a teller can override a print job to	<input type="checkbox"/> Contains list of branches that a teller can print to	57638
XTTRNCTL	Xpress Teller Transaction Controls	<input type="checkbox"/> Add 2 Y/N fields – Allow teller to print to other branches and allow teller to print user defined checks	57638
PANCARD	Member ATM/Debit Card Listing	<input type="checkbox"/> Add fields for PIN and SIG transaction temporary limit increase	57753

END