Change	Product: CU*B
base (
Data	If a file or inqui Query 1.

Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD		Online CUs	Feb 14, 2021
		Site-Four	Feb 14, 2021
		Self-Processors	With 21.05

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 **I** 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#
TRANS1	Member Transactions Current Months (SH/IRA/SD/TX)	 Add field for Merchant Category Code Add field for Card Present (P=Yes N=Unknown) Add field for Last 4 of Card Add field for Activity Seq # Add field for Pinless PIN (0=No 1=Yes) Add field for ATM Cash Deposit (0=No 1=Yes) Add field for Recurring Transaction (0=No 1=Yes) Add field for Posting Program 	53033
TRANS2	Member Transactions Current Months (Loans/LOCs)	 Add field for Merchant Category Code Add field for Card Present (P=Yes N=Unknown) Add field for Last 4 of Card Add field for Activity Seq # Add field for Pinless PIN (0=No 1=Yes) Add field for ATM Cash Deposit (0=No 1=Yes) Add field for Recurring Transaction (0=No 1=Yes) Add field for Posting Program 	53033
TRANS3	Member Transactions Current Months (Certificates)	Add field for Posting Program	53033
HTRANS1	Member Transactions Prior Months (SH/IRA/SD/TX)	 Add field for Merchant Category Code Add field for Card Present (P=Yes N=Unknown) Add field for Last 4 of Card 	53033

		 Add field for Activity Seq # Add field for Pinless PIN (0=No 1=Yes) Add field for ATM Cash Deposit (0=No 1=Yes) Add field for Recurring Transaction (0=No 1=Yes) Add field for Posting Program 	
HTRANS2	Member Transactions Prior Months (Loans/LOCs)	 Add field for Merchant Category Code Add field for Card Present (P=Yes N=Unknown) Add field for Last 4 of Card Add field for Activity Seq # Add field for Pinless PIN (0=No 1=Yes) Add field for ATM Cash Deposit (0=No 1=Yes) Add field for Recurring Transaction (0=No 1=Yes) Add field for Posting Program 	53033
HTRANS3	Member Transactions Prior Months (Certificates)	Add field for Posting Program	53033

END