Your credit union is part of the CU*Answers collaborative network, your network. Even during the File Expansion Project (FEP), we remain responsive to your needs and continue to implement a significant amount of programming each month. The CU*BASE Monthly Monitor Recap is designed to keep you informed in an ongoing basis of feature improvements, vendor enhancements, and other miscellaneous changes to CU*BASE and our other core software products.

This specific Monthly Monitor Recap covers programming changes implemented during the month of September.

To learn more about all projects in the pipeline, refer to the Monitor website at http://monitor.cuanswers.com/

Enhancements

- Updates to 5300 Call Report – New auto-pop by loan classification code added.
- Updated Dividend on Demand processing to better handle credit unions using BancVue. This included making sure that the software resets the dividend processing fields after the dividend is paid and also allowing a zero dividend when appropriate.
- Changed the Escrow payee code field to not allow input unless in the "Add" mode – MNEXLN#9

Internal Enhancements for Self Processors

- Added SITE4 to Star First Data recon and batch maintenance to use GOANYWHERE for SFTP

Miscellaneous

- Updated CUSC and FSCC message wait time to 30 seconds
- Corrected the Corp ID writing to the investment transaction file when opening a new investment
- The manual entry of IAT ACH deposit returns now retrieve the return dollar amount from record type 6
- Corrected logic within Elan Recon reports.
- Eliminated looping issue when loading data to screen in MNGELE, #3 in isolated conditions.
- Eliminated bad data writing to the MEMBER file when posting payoffs on a loan receiving rebates and when performing credit bureau maintenance when writing off loans