September 2024 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 CU*BASE and our other core software products. This specific Owner's View Monthly Recap covers programming changes implemented during the month of September.

EFT Modifications

- 64527   Update Optis recon programs to process PIN transactions from a STAR user file and SIG transactions from a signature recon file.
- 62464   Correction to identify Pinless Pin for VISA/DPS.
- 64607   Changed batch Maintenance send program to send notification email even if there is an error in the previous file.

Enhancements

- 62628   CU*Forms - Support for Loan Fields.

Modifications

- 64023   Corrected issues with MidAtlantic/My CU Services draft translate program.
- 64030   Adjusted the statement flat file layout issue to eliminate an error when there is a carriage return character in the transaction description.
- 64063   Updated STAR credit card batch maintenance to handle trailing maintenance on closed accounts.
- 64109   Updated ISO purge process to bypass inactive switches.
- 64424   Change to online member sales information to correctly display the current message in online banking.
- 64587   Optis: Updated smart ATM logic to handle varying length BIT123.
- 64314   Enhanced Service Program Removing Libraries from Library List for Full System Save Timing Errors.
- 64503   Eliminated error message in **Tool #998 *Create Account Payable Invoice***.
- 64028   Only update "Last Updated By" field in Xpress Teller workflow controls if maintenance occurred.
- 64348   Recognize "MH", "MP", and "PW" in state ID field for

residential/mailing address and DL data.

- 64124   Phone Ops Hot card indicator correction to avoid showing red in certain situations.
- 64788   Correction to Student Choice balance and status file translation.
- 64855   Adjusted the remaining limit logic when temporary limits are added for debit cards.

Warranty Modification/Adjustment

- 63617   Corrected the flag enabling the "GO" button for more phone #'s in PhoneOp, Inquiry, and Open/Maintain Membership/Account.
- 64016   Adjustment to Receipt Summaries Printed from Teller.
- 64838   Adjusted native receipt Summary for Missing Suffix.

Web Modifications

- 64632   Update cubase_php module references and deployment folders.
- 64732   Modify EULA API endpoints to allow EULAs to be viewed after acceptance.
- 64733   Update the login page for better integration between Splash Page Manager and Allure Security Website Beacons.
- 64741   A project to correct source URLs for certain images not displaying correctly within online banking.
- 64450   A project to improve the logging for support of auth.itsme247.com.