




# Database Changes

Product	Release Date	Released to the Following
<b>CU*BASE® GOLD</b>	<b>October 6, 2024</b>	<ul style="list-style-type: none"> <li>• Online Credit Unions</li> <li>• Self-Processors</li> <li>• Site-Four Credit Unions</li> </ul>
Version #		
<b>24.10</b>		
<b>Additional Resources:</b> <a href="#">Release Summary</a>   <a href="#">Tool Changes</a>   <a href="#">Register for Release Training</a>		

## 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. Access **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.*

## New Database Tables

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

Table	Description	Purpose	PS #
<b>MTMCCGROUP</b>	Abnormal Activity MCC Groups	Stores CU defined MCC Groups configured for Abnormal Activity Monitoring	61645
<b>DONREC</b>	Donation recipients	Contains debit card round up donation recipient information	62454
<b>DONRECCM</b>	Donation recipient comments	Contains donation recipient comments	62454

## 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#
<b>MTDATAWARE</b>	Abnormal Activity Monitoring Data Warehouse	<input type="checkbox"/> Add "MCC Group"	61645
<b>MGSCFG</b>	Member in Good Standing Configuration	<input type="checkbox"/> Add "Member Hold Group Based on NSF History", "CU Specified # of NSF"	62654

		Occurrences”, “Minimum Aggregate Combined Savings Balance”	
<b>ROUNDUP</b>	Debit Card Round Up Transfer Account Listing	<input type="checkbox"/> Add “Recipient code”	62454
<b>DBTCRDRNDQ</b>	Debit Card Roundup – Client View	<input type="checkbox"/> Add “Allow Donation Transfers” flag	62454

## Database Changes Since Last Release

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

<b>Table</b>	<b>Description</b>	<b>Changes Made</b>	<b>PS#</b>
<b>LNDC</b>	Loan Application Delivery Channel Configuration	Add “Balloon Lending” Y/N flag	60615
<b>LNAPDFLINS</b>	Loan App – Default Insurance	Add “Back end fee amount”, “Front end fee amount”	61194
<b>COLCODESQ</b>	Collateral Codes – Query	Add “Title Tracking Default” Y/N	63035

**END**