

February 2025 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 February.

EFT Modifications

- 65072 Updated card status program to display all vendors when more than two vendors are configured.
- 64721 Added error handling to the APBATCH4 credit card batch maintenance program to handle bad data in emboss name fields.
- 64600 Corrected an issue with record locks for ATM/debit card orders.
- 64781 Updated the program that looks to ensure credit card BINs and loan categories are tied together.

Enhancements

- 63968 Created a period email bounce report from mail server system logs.
- 64597 Added CU*Forms to lending process in CU*BASE.

Internal Modifications

- 65811 Added missing parameter in CLLE to call RCRDEQ1 program.

Modifications

- 65150 Adjusted CUBASE billing program to exclude Zelle transactions in EFT transaction counts.
- 65538 On FIS payment 1 OTB payment file, updated reason code from 40 to 00.
- 64731 Update to A2A program to have amounts used for limits to correctly format the information when two or more being processed on same day.
- 65122 Convert program to SQL: QFMTSRC members for delinquency reports.
- 65125 Convert program to SQL: QFMTSRC members LIRA*.
- 65613 Populate LDA with procdte in Sav2Win file creation process.

- 63891 Created method for importing Large Credit reports.
- 65005 Updated old PAHTC programs to use stored procedures and remove them from the socket environment.
- 65578 Correct Draft translate on a 13 digit micr line to prevent a hard error.

Warranty Modification/Adjustment

- 63122 New/Closed/All accounts dashboard is now showing all closed ACHIST member accounts.
- 65657 ATM deposits are now holding correctly.
- 60160 ANR fees are now being charged correctly when an account has secured or held funds and access their negative balance limit.
- 61924 Program modification to return error code for BIZ members when transaction amounts are invalid base on limits during validation so member will not proceed with posting.
- 65523 Reinstated the number of accounts returned for jump accounts within Online Banking to its previous value.

Web Modification

- 65762 Update branch information page to handle branches without an image.
- 65779 Update the JavaScript within the Online Banking Assist page to allow search feature to work properly.
- 65442 Create Storefront Web Modules for Storefronts 2-5.
- 65675 Add Credit Cards to Status of Loan Account in CU*Talk.