Database Changes

Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	**19.10**	Online CUs	**Oct 20, 2019**
		Site-Four	**Oct 20, 2019**
		Self-Processors	**Nov 10, 2019**

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. 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.

When a database table (file) is expanded or reformatted as part of a development project, what kinds of adjustments might need to be made on my custom Queries that use that table in the definition?

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
DENYWORK	Deny Checks work file	Work file used for deny checks search
IMPACTTXT	CU Directed flood Account Base/Type with text	Import file used to flood custom fields
MEXINVR	Investment Register Export file	File to export the Investment Register report
MEXINVS	Investment Schedule Export file	File to export the Investment Schedule report
CUEDOCPCFG	eDOC and provider ID	File to track eDOC Provider by CU
CUTZEDOCV	Time zone eDOC - View	View over CUEDOCPCFG and CUTIMEZONE
DENYCHECKS	Deny checks from posting in teller or ACH	Accounts that are blocking in house and ACH checks
ESTMPRSCFG	Control File for E-Statement Processing	File to track E-Statement Processing status
MBACTIVATE	Membership Enrollment Activation	Activation Codes for OLB Enrolment
NCUAEXCS	NCUA Excess Balance File	Custom export NCUA Share Insurance for Hawaii Central

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
DFLTWFLW	Member Service Workflow Parameter Default Settings	☐ Add Employer Information Y/N flag

GOLDREL	CUBASE GOLD Release Level Control	☐ Add field for JWALK Beta version ☐ Add field for Guapple IP Address
LNWRTOFF	Loan Write Off/Charge off Member Account Log	☐ Add field for Original Debt to Income Ratio ☐ Add field for Original Loan to Value Ratio
PCALTCFG	Member Online/Text Banking Alerts with Activity	☐ Added 8 fields for new eAlerts
PCLNPRD	Online/Mobile Banking Loan Product Selections	☐ Added review date period (D/M/Y)
SECMAST	Employee Security Profile Information	☐ Added Template (Y/N)
SECMASTHST	Employee Security Profile Information-History	☐ Added Template (Y/N)
SKLPHST	Loan Skip-a-Pay Member Loan History	☐ Removed Next Date and Total Payments Skipped fields
SVMSTR	TCD/TCR Supplemental Vault Profile Configuration	☐ Added field for Sell Bulk Transfer to Vaults
MBREALERTV	Member eAlerts View	☐ Added fields for new eAlerts
PTAXDTL	IRS Tax Comparison Detail	☐ Added two fields for IRA plan types

END