

The following file changes will be implemented with the 14.2 release. It is provided for our credit unions to make any necessary changes to their custom Queries, and to our self processing credit unions who need to monitor file changes for custom programming or other reasons such as High Availability file replication.

### Running Your Custom Queries

If a file in this listing is included in any of your credit union defined Queries, you will need to refresh the Query.

1. In MNQUERY #1, select "2=Change" and your Query
2. From the Report Builder – Main Menu, select "Choose Files"
3. To refresh the files, simply enter through these screens until you're back to the Report Builder – Main Menu
4. Select F3-Exit
5. Select "Save definition" and 1=Run Interactively

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, don't forget to update the Query automation configuration as follows. (You do not need to do this if all you do is tweak a selection parameter such as putting in a new date, etc.)

1. Go to the **Configuration Functions** menu (MNCNFX).
2. Select **Custom (Query) Reports/Files**.
3. Select the Query.
4. Click **Edit**.
5. Make the necessary changes.
6. Click **Add/Update (F5)**.

### New Files Being Added to CU\*BASE

Name	Description
GLBGTGRP	G/L Budget Group
MASHOPEXL	Where Members Shop Merchant Exclusion file
SKLPCFG	Loan Skip Payment Program Configuration
SKLPCFGT	Loan Skip Payment Program Trailer Record
SKLPHST	Loan Skip Payment History

### Files Being Changed in CU\*BASE

Name	Description
GLMAST3	Chart of Accounts Format 3
INSMSCVVR	Miscellaneous Coverages file
INSMSCMBR	Miscellaneous Coverages Member file

LNAP	Loan Application file
LNGSET	Settlement Statement
NLNAP	Loan Application file (non-members)