




Product:	Version #:	To be released to:	On date:
CU*BASE® GOLD	17.10	Online CUs	Oct 22, 2017
Also contains Imaging Solutions release?			

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. On the CU*BASE Report Builder 1 menu (MNQURY) 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. On the Configuration Functions menu (MNCNFX) select **Custom (Query) Reports/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 the Database Search Assistant, available on the CU*BASE Report Builder 1 menu (MNQURY).

Table	Description	Purpose
CUFCROSS	CUFMAINT Program Cross Reference table	Allow CUFMAINT inquiry to show pertinent programs and Information
CUFFILEX	CUFMAINT File/Field Cross Reference	Allow CUFMAINT inquiry to show pertinent Files/Fields and Information
APAPRVLMST	Accounts Payable employee approval limits	
CUFMAINT	Credit Union Table maintenance	Replace old CUFMNT file and add additional fields
CUFMNT	Data Maintenance Audit File	Changed from Physical to a logical built over the new CUFMAINT File contains same fields as old Physical
CDDIVA	Certificate Accrued Dividends	
CDDIVAHIST	Certificate Accrued Dividends History	
MBRNACCTSQ	Member Non-Member view	Joins Member files for account summaries
MBRNCLACQ	Combines view over ACHIST, MSHIST	Join for view over Closed accounts
SVDIVA	Savings Accrued Dividends	
SVDIVAHST	Savings Accrued Dividends History	

CHANGED DATABASE TABLES

For details on the formats and available values for specific table columns, refer to the Database Search Assistant, available on the CU*BASE Report Builder 1 menu (MNQURY).

Table	Description	Changes Made
APHIST	Accounts Payable History Items	<input type="checkbox"/> Added fields: <input type="checkbox"/> ACH Item Flag <input type="checkbox"/> Approver Id

		<input type="checkbox"/> Approval Date
APOPEN	Accounts Payable Open Items	<input type="checkbox"/> Added fields: <input type="checkbox"/> ACH Item Flag <input type="checkbox"/> Approver Id <input type="checkbox"/> Approval Date
GLCHHP	Check Disbursement Header File	<input type="checkbox"/> Added fields: <input type="checkbox"/> ACH sequence number <input type="checkbox"/> Vendor Number
APVEND	Accounts Payable Vendor Information	<input type="checkbox"/> Added fields: <input type="checkbox"/> Financial Institute name <input type="checkbox"/> Financial Institute Routing <input type="checkbox"/> Financial Institute Account <input type="checkbox"/> Financial Institute Account type <input type="checkbox"/> Financial Institute Name On Account <input type="checkbox"/> Default Approver
INVS	Investment master File	<input type="checkbox"/> PRJYLD changed to INYELD <input type="checkbox"/> MAINT changed to INMNDT <input type="checkbox"/> INCLDT changed to an actual date field <input type="checkbox"/> Added INCURPAR(current par) <input type="checkbox"/> INADJDT changed to real date field <input type="checkbox"/> INOPDT changed to real date field <input type="checkbox"/> INUPDT changed to real date field <input type="checkbox"/> INACDT changed to real date field <input type="checkbox"/> INVRDT changed to real date field <input type="checkbox"/> Added INPLDGTO(pledged to) <input type="checkbox"/> Added INPLDGYN(Pledged Y/N) <input type="checkbox"/> Added INMISC(Miscellaenous-credit union defined) <input type="checkbox"/> INRVDT changed to a real date field <input type="checkbox"/> INQUDT changed to a real date <input type="checkbox"/> INSTDT changed to a real date <input type="checkbox"/> Added inunit(number of units) <input type="checkbox"/> INMTDT changed to a real date <input type="checkbox"/> INVSAC Divided into INFDIC and INCUSIP
NAFMST	New Account Form Master	<input type="checkbox"/> Added flags for print additional signers <input type="checkbox"/> allow override of masked accounts <input type="checkbox"/> mask account base
WRAPUP	Phone Operator Wrap Up History	<input type="checkbox"/> Expanded WRWRAPUPGM, program name <input type="checkbox"/> Added call duration(WRCALLDUR) <input type="checkbox"/> Added conversation ID(WRCONVSID)
ARLPENL	Contract variable Rates Logical	<input type="checkbox"/> This file was Obsoleted

END