

SCR Summary for:

Release:Latitude 2020 R1 Built on: 28-Apr-2020

Changes included in 2020 R1

The table below summarizes the changes made for this release.

The "Device/Install Hint" after each SCR indicates the device and installs to run to apply updated code for that issue. See the Device Install Hint page for details.

SCR Description/Details

All included changes from prior releases

Below is the complete description of all prior release changes that are included in this update.

Changes in 2020 R1

Description/Details
nponent: AIM
Import a large recon file in AIM is not working Importing an AREC with 1346042 records using AIm is throwing an 'Out of memory Exception'.
nponent: AIM Receiver
Datetime conversion issue Datetime conversion issue for DOB

Component: Credit Bureau Reporting

Previously we do not have any provision to update the special comment on cbr accounts. LAT-10695 This tool will provide the feasibility to update the special comment on accounts in bulk. You can now use CBR Comment tool to update the special comment on bulk cbr accounts at once.

Fixing the Error while generating CBR File from the Wizard after ExperianID field got LAT-10672 changed to 10 from 5

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We have one customer which is WMCC, they are using Experian and they have a 7 digit

LAT-10639

subscriber code. Currently, latitude only allows 5 digit value of Experian program identifier in CBR Console. I have checked Experian's user access guide documentation and it shows a 7 digit subscriber code in an example membership registration, this may possibly indicate that there's a change or increase in the number of digits in their subscriber codes. We need to have the column ExperianID's field length to be updated from 5 to 10

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LAT-10392

We process debt transfer accounts. When the account reports a 64,(early termination, balance owing) we would like these specific accounts to report a billing date that matches the file creation date. There will be a special note on master that equals "IDT". We would like to know how much it would cost to have this developed for us and how long it would take to complete.

WHEN CBR Evaluation occurs, IF the nextaccountstatus is 64 AND the master specialnote value is 'IDT' AND this is first party THEN set the billing date to the current date.

Do NOT clear the master specialnote value during evaluation, an account can be evaluated everyday, but the file only gets created once a month (essentially).

Note that the master specialnote value is also set when the account should be deleted from the bureaus. In this case there will be a DA for delete as error, DF for delete as fraud, or DI for delete as paid by insurance. If it is marked for delete, don't remove that delete value since delete will always take precedence over IDT

It wouldn't be possible to have the delete and the IDT. If it's already been deleted, then the IDT wouldn't report to the bureaus. If it's reported with the IDT (which is a 64), that's a final status so the DA wouldn't apply at the bureaus.

By Billing Date, are they referring to the "Date of Account Information" (field 24, base segment)

LAT-9256

When changing the status to a deleting status, master.specialnote is updated to DA and the account waits for the evaluation to run to be deleted. Once the status changes back to the original status the master.specialnote field is not changed back to an empty string or a NULL.

This ticket involves the code change to revoke the SpecialNote value from 'DA' to NULL when status gets changed before the Reporting for that account

Component: Exchange

LAT-10682

Exchange and Query designer update for Arvest new fields named LoanToValuePercentage and OriginalLoanToValuePercentage.

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LAT-10629

LAT-10583

Component: Job Manager

LAT-10577

Component: Latitude

LAT-10660

LAT-10637

To add the columns to the phone master table : Last Update and Updated By (Modified when and Modified By)

This is being done for making Phone Edit functionality working for AIM

To add the columns to the phone master table: Last Update and Updated By (Modified when and Modified By)

LAT-10592

Support for TLS 1.2

This tool is updated to enable TLS 1.2 support

LAT-10587

The issue is regarding dollar sign missing in the report

Due to alignment issues, the currency figure does not get abundant space to display the data. We have updated the width of the column and report wherever necessary, such that the amount of million can easily be diplayed with currency sign

Component: Letters

LAT-10634

Component: Web Access

LAT-10724

jQuery version updates

Updated the jQuery and jQuery UI versions to 3.x and 1.12 and added code to set the Login UID and Password to set autocomplete to off