



MAMBU

8.12

Release Notes

Overview

About the Release Notes

The Release Notes are a comprehensive user guide for the latest release of Mambu. The Mambu Release Notes give you everything you need to get up and running with the new features and enhancements in the latest release.

What's Included in the Release Notes

For every new major enhancement, the Release Notes provide:

- A high-level description of the functionality
- Implementation tips to help you get started with setup and administration
- Tips to help you maximize the benefits

Beyond the major new features, there may be additional enhancements or functional changes which will be included along with a brief description.

Your Feedback Matters

We know how important the Release Notes, online help, and documentation are to your company's success with Mambu. To continually improve the service we deliver to you, we want to know what works and what doesn't. Let us know by contacting support@mambu.com or your account manager.

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1. Bugs

[DEP-630] - Cannot POST deposit transactions via API 1.0 by using required transaction custom field attached to a channel

Deposit transactions with required custom fields for specific transaction channels could not be posted, despite complete information. We have now addressed this issue and deposit transactions with required custom fields can now be posted again.

[DEP-632] - Custom fields values posted from API 1.0 for Deposit Transactions are not shown on UI and not stored in DB

Related to the issue in DEP-630, the values posted for custom fields with a deposit transaction were not stored in the DB and could not be seen in the UI. This issue was addressed with the same fix as for DEP-630 and is now resolved.

[NEO-1117] - Cannot adjust Transfer transactions that repay a loan account if the user doesn't have Rectify Adjustment After Accounting Closure permission

An error occurred when attempting to adjust (reverse) a transfer transaction that was made into a loan account. This was because this action required the "Rectify Adjustment After Account Closure" permission, however we have addressed this issue and the transfer adjustment may be performed now without this permission being required.

[NEO-1119] - Validation failure during adjustment of transfer due to Booking Date before Value Date

A validation that the Booking Date is before the Value date was thrown when attempting to perform an adjustment (reversal) over an existing transfer transaction to a loan account. Mambu has addressed this issue and transfer transactions may be adjusted without further issues.

Release date: 04 December 2018