



MAMBU

8.16

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-566] - Base currency is displayed on Deposit Product overview when product uses foreign currency

In this UI fix, we have corrected the deposit product overview to display the selected foreign currency instead of the organizations base currency.

[DEP-413] - ID column doesn't contain the link to transaction details for Deposit Transactions custom views

We addressed a bug in the custom view for deposit transactions to the link transaction IDs to the corresponding transaction details.

[NEO-1139] - Incorrect repayment booking date when backdated is set to today

When performing a backdated transaction where the Value Date is in the past and the Booking Date is set to today, the Booking Date would still equal the Value Date. This has been corrected and the Booking Date should reflect the actual inputted date.

[NEO-1056] - Unable to add a first tranche on current date

An error occurred for tranced loans with anticipated disbursement set to today and the tranche disbursement was not possible. Mambu has corrected this and the error should no longer occur.

[TCS-589] - Import runtime error is thrown when trying to import an offset loan with Payment_Made transaction

In using Data Import, when importing a file that contained offset loans and loan transactions (where a transaction payment made exists in the file with a name that does not contain underscores (eg:PAYMENT MADE), in the error report file, the Loan Account sheet appeared as empty while errors were displayed in the console. With this fix, we now handle names without underscores as well, and the report error files, specific error messages appear, when applicable.

Production release date: 09 January 2019