MAMBU

4.6.3

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. Bug Fixes

[MBU-18153] - Inconsistent schedule applied on an account with "Recalculate the Schedule, Keep the Same Total Repayment Amount" when having prepayments in place

In 4.6.3 we've fixed the case when the schedule got populated with negative due values when posting interest applied transaction. The issue was recurrent on accounts using "Recalculate the Schedule, Keep the Same Total" prepayment calculation method.

[MBU-18646] - Indicators report is incorrectly generated when a specific branch is selected in the top branch selector

In 4.6.3 the Indicator report will be correctly generated for the case when a specific branch is chosen in the top branch filter.

[MBU-18714] - MySQLNonTransientConnectionException thrown when long exports to excel finish

Part of 4.6.3 we've also fixed the connection error experienced on very large exports files (where export takes longer than 5 mins).

[MBU-18529] - No arrears start date computed even the account should pass from Active to Arrears state due to a reason during crons on savings accounts

During cron jobs, on some tenants, the savings accounts that have overdraft couldn't be updated from Active to In Arrears due to the fact that neither the transaction that set the account in overdraft state couldn't be found and neither the overdraft expiry date was set. With 4.6.3 this issue was fixed and now the Crons will mark the savings accounts that have negative balances in Arrears.

[MBU-18703] -Validation message should be displayed when credit officer assigned to a specific branch creates an unassigned group

When a credit officer assigned to a specific branch creates an unassigned group ,we'll display a validation message along the lines of : "You can only store groups assigned to branches you manage".

[KMBU-98] - PATCH client is not working correctly for a client with Active/Exited/Blacklisted state

Part of 4.6.3 we've fixed the PATCH client API endpoint which treated the scenario when updating the personal information (for i.e the mobile phone number) of an Active client. For Exited or Blacklisted clients we'll show the following validation status response: "INVALID_CLIENT_STATE".

[KMBU-106] - Creating clients using API calls and passing the id as parameter in JSON cause duplicate entry

When two API calls are triggered in parallel: method POST api/client and the client ID is sent, only one client should be returned and for the other one we'll return "DUPLICATE_CIENT" status response. A similar solution as implemented for Clients API was added as well for Groups API, referenced by the response status "INVALID_GROUP_ID" for when a duplicate ID is used.

[KMBU-111] - Notification Templates are no longer shown in the grid when about 55 templates are created

We've noticed that after adding more than 20 templated, high latency was experienced in the background. As new templates were cumulated the Notification Templates was no longer loading ,showing a blank page. We've fixed this issue part of 4.6.3 release.

[KMBU-116] - Total and Fee Paid get negative amounts for loan accounts with

Deducted/Capitalized fees when disbursing them second time

In 4.6.3 we've fixed the scenario for Total Paid and Fee Paid amounts displayed with negative values ,after the loan account was disbursed the second time.

Sandbox release date: Thursday, 31st August, 2017