



MAMBU

5.14

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.

Contents

1. Bug Fixes

[\[CUS-616\] - Error retrieved when trying to add a new account for a new client, using a copy of a copied product](#)

[\[CUS-621\] - VAT taxes are included in Interest Expected/Paid related fields for Fixed Term products](#)

[\[CUS-661\] - Export to excel report fields populated wrongly for Rejected and Withdrawn account](#)

[\[DEP-259\] - Pagination is not working for GET savings transactions](#)

1. Bug Fixes

[CUS-616] - Error retrieved when trying to add a new account for a new client, using a copy of a copied product

When adding a new account for a new client, using a copied product, the custom fields were not marked as available for the new product created and the account was not created. In V5.14, the custom fields are marked as available for the copied product created and, in this way, the account is created.

[CUS-621] - VAT taxes are included in Interest Expected/Paid related fields for Fixed Term products

For the Fixed Term Loans, the schedule contains Interest Due amounts without tax amount. The same behaviour is applied to Penalty and Fees Due columns.

In V5.14, Mambu fixed this issues for Interest/Penalty/Fees Expected/Paid columns as well, so that the values displayed in the Installments view will match the ones from the schedule found in the loan account.

[CUS-661] - Export to excel report fields populated wrongly for Rejected and Withdrawn account

When exporting reports to excel for loan accounts with Rejected account state or Withdrawn account sub-state, the Principal Due and Total Due from the report were not reflecting the same values which were displayed in the UI report. In V5.14, Mambu fixed this issue, and now the amounts populated in the export file are the same with the ones displayed in the UI.

[DEP-259] - Pagination is not working for GET savings transactions

When we were getting the savings transactions via API with a limit and an offset, the transactions weren't returned. In V5.14, Mambu fixed this issue and now we are returning the correct transactions based on the limit and offset parameters.

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