



Address Change Audit

AddressChangeAudit.dnax
DNAapp ID 1065aecc-0826-4513-847d-dcdb98a9dc74

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Overview:

The Address Change Audit SQR DNAapp provides a list of all address changes made by branches or business units during a specified time period. It may be used as an audit report for your financial institution.

Processing:

Once the Address Change Audit application is installed, the SQT should be set up to run using the normal queue setup. The user must provide all the required parameters listed on the Parameters section. The report is sorted by person/org number first then the activity date/time.

Parameters:

Parameter	Code	Description (how used)	Required	Default
StartDate	SD	Start Date for Activity Date when the address changes were made.	Yes	<Blank>
ThruDate	TD	Thru Date for Activity Date when the address changes were made.	Yes	<Blank>
Selection List	8SLI	Comma-delimited list of Org number for branches and business units. If left blank, all applicable Org number for branches and business units will be included.	No	<Blank>

Variables:

N/A

Scheduling and re-run information (for batch applications):

- Application can be re-run.

Notices:

N/A

Report (s):

Bank: Redstone Federal Credit Union Address Changes Made by Branch or Business Unit Run Date: 11-14-2011
 Report: AddressChangeAudit Post Date: 11-05-2011
 Page: 1 of 1

Branch/Business Unit: New York City

Change Date	Responsible Person Branch/Business Unit	Member Number Member Name	Old Value	New Value
01-12-2011	Jane Doe New York City	1234567890123 Abc, Monkey A.	37013	37076
01-12-2011	Jane Doe New York City	1234567890123 Abc, Monkey A.	ANTIIOCH	Hermitage
01-12-2011	Jane Doe New York City	1234567890123 Abc, Monkey A.	1212 ARBOR ROAD	4252 Valley Grove Dr
01-13-2011	John Smith New York City	123456789 Def, Whale B.	37328	37335
01-13-2011	John Smith New York City	123456789 Def, Whale B.	Elora	Flintville
01-13-2011	John Smith New York City	123456789 Def, Whale B.	56 Milner Switch Rd	91 Stewarts Chaple Rd
01-14-2011	John Smith New York City	1234567 Stu, Crocodile	1966 COUNTY RD 105	1066 COUNTY RD 105

Total Count of Activity Items 7

Fig 1: Using Member Number and Member Name for Credit Union

Bank: Redstone Federal Credit Union Address Changes Made by Branch or Business Unit Run Date: 11-14-2011
 Report: AddressChangeAudit Post Date: 11-05-2011
 Page: 1 of 1

Branch/Business Unit: New York City

Change Date	Responsible Person Branch/Business Unit	Customer Number Customer Name	Old Value	New Value
01-12-2011	Jane Doe New York City	878952465 Abc, Monkey A.	37013	37076
01-12-2011	Jane Doe New York City	878952465 Abc, Monkey A.	ANTIIOCH	Hermitage
01-12-2011	Jane Doe New York City	878952465 Abc, Monkey A.	1212 ARBOR ROAD	4252 Valley Grove Dr
01-13-2011	John Smith New York City	5622247 Def, Whale B.	37328	37335
01-13-2011	John Smith New York City	5622247 Def, Whale B.	Elora	Flintville
01-13-2011	John Smith New York City	5622247 Def, Whale B.	56 Milner Switch Rd	91 Stewarts Chaple Rd
01-14-2011	John Smith New York City	224563 Stu, Crocodile	1966 COUNTY RD 105	1066 COUNTY RD 105

Total Count of Activity Items 7

Fig 2: Using Customer Number and Customer Name for Bank

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Bank: Redstone Federal Credit Union      Address Changes Made by Branch or Business Unit      Run Date: 11-14-2011
Report: AddressChangeAudit      Post Date: 11-05-2011
Queue Number : 51000005      Run Time: 08:58:28
Application Number:      Cash Box:
Queue Sub Number : 2
SCHEMA
DATABASE NAME
RELEASE
11-14-2011 08:51:43 AM
REPORT PARAMETERS
Selection List: 856      StartDate: 11-14-2011
ThruDate: 11-14-2011
Bank: Redstone Federal Credit Union      Address Changes Made by Branch or Business Unit      Run Date: 11-14-2011
Report: AddressChangeAudit      Post Date: 11-05-2011

There is no activity for report: Address Changes Made by Branch or Business Unit
    
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Fig 3: No activity

Field Listing:

Field	Description
Input Parameters	
Start Date	The beginning date of the desired address changes occurrence. (eg. 01-01-2011)
Thru Date	The ending date of the desired address changes occurrence. (eg. 01-05-2011)
Selection List	The orgnbr for the branch or business unit. To enter multiple orgnbr, separate by comma with no space (eg. 850,856,203). If left blank, all branches and business units will be selected.
Results in the Report	
Change Date	The date the address changes were made.
Responsible Person	The person responsible for the address change.
Branch/Business Unit	The branch name or the business unit name.
Member Number or Customer Number	Member Number or Customer Number depending on the Financial Institution.
Member Name or Customer Name	Member Name or Customer Name depending on the Financial Institution.
Old Value	The value before the address changes.
New Value	The value after the address changes.

File Layout(s):

N/A

Real-time Interaction with Other Applications:

N/A

Screens:

N/A

Additional Requirements:

- Fiserv DNA 3.0.1 or higher
- For Pre-DNA 3.3 clients, after installing the application, the SQTFixExtension.dnax needs to be installed.

Configuration Checklist:

Item	Test Environment	Production Environment
Parameters		

Revisions:

Date	App Version #	Change
06/2021	1.1.0.0	User Gide document updated.
11/2011	1.1.0.0	Changed the report column widths. If the financial institution is a credit union, the report will display "Member". If the financial institution is a bank, the report will display "Customer".
07/2011	1.0.2.0	Document and code issues fixed.
06/2011	1.0.1.0	Renamed application and SQT, added parameter '8SLI' on the install script file, added error handling on the SQR, used GUID as Appl ID, added DNA version prerequisites on this document.
05/2011	1.0.0.0	Application created.