

4.4.1

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
- Best practices to help you maximize the benefits

Beyond the major new features, the Additional Enhancements section include a list and brief description of every other enhancement or functional change included in the latest release—everything from email, to new report types, to security and packaging.

Your Feedback Matters

We know how important the Release Notes, online help, and documentation are to your company's success with Mambu. To continuously 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.

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1. Bug fixes

1.1 "NegativePrincipalForRepaymentException" is thrown when paying off a loan account with Reduce Number of Installments and capitalized fees

For a loan account with "Reduce Number of Installments" prepayment method and capitalized fees, an error message was thrown by the application when attempting to pay off the entire loan amount.

The issue is now fixed and the pay off operation can be made successfully for the accounts with RNI and capitalized fees.

1.2 "Adjust Payment Dates" option is not editable when switching the Pre-Payments Recalculations method to Reduce Number of Installments

Once the "Reduce Number of Installments" method has been implemented for the DBEI products, at the product level there was only one schedule editing option available - "Adjust payments dates". When the user transitioned from a method that allows all three editing options to RNI, "Adjust payments dates" was not editable.

This issue is now fixed and the user is allowed to edit this option when transitioning from another prepayment recalculation method to RNI.