ALTRON

Delfin Changelog

Version 8.106

Authored by Abraham Mathebula / Date: 15/07/25

Take on tomorrow

www.altron.com

Contents

i. Bugs fixes

I.	25123 The messages window is not moveable.
II.	25739 Delfin Crashes when Registering User or Clients Fingerprint's (No commit as the dll file was missing).
III.	25820 Error handling.
IV.	25780 Access violation when conducting ID Verification.
V.	25947 Getting a list error when allocation nucard.
VI.	25961 User should not be able to use the nucard FP when it is inactive.
VII.	26004 Nucard screen hanging on the Client's profile (When allocating and stopping Nucard).
VIII.	26010 When the I stop nucard it needs me to log out and back in to see the changes.
IX.	25882 Can not setup PIP/PEP if client use Universal Insurance.
X.	26027 Delfin InsuranceID returns null.
XI.	26116 Register client Fingerprints via New Loan.
XII.	26153 VAS Journaling.
XIII.	26345 Error message should show when there is no email setup.
XIV.	26408 Unable to send loan statements.
XV.	26420 When logged in as a superuser there is a transaction error.
XVI.	26421 Error message showing DB names.
XVII.	26159 Remove hardcoded path for Delfin fingerprint.

ALTRON
FINTECH

1. Pip/Pep phase 2

Purpose

- There was a need to separate calls for Pip/Pep. Each will now have its own setup separately, and they can be setup independently depending on which part of the Pip/Pep the user is interested in for use. There are now three separated components of Pip/Pep, namely Pep, Sanction Screening, and ID Verification.

Setup

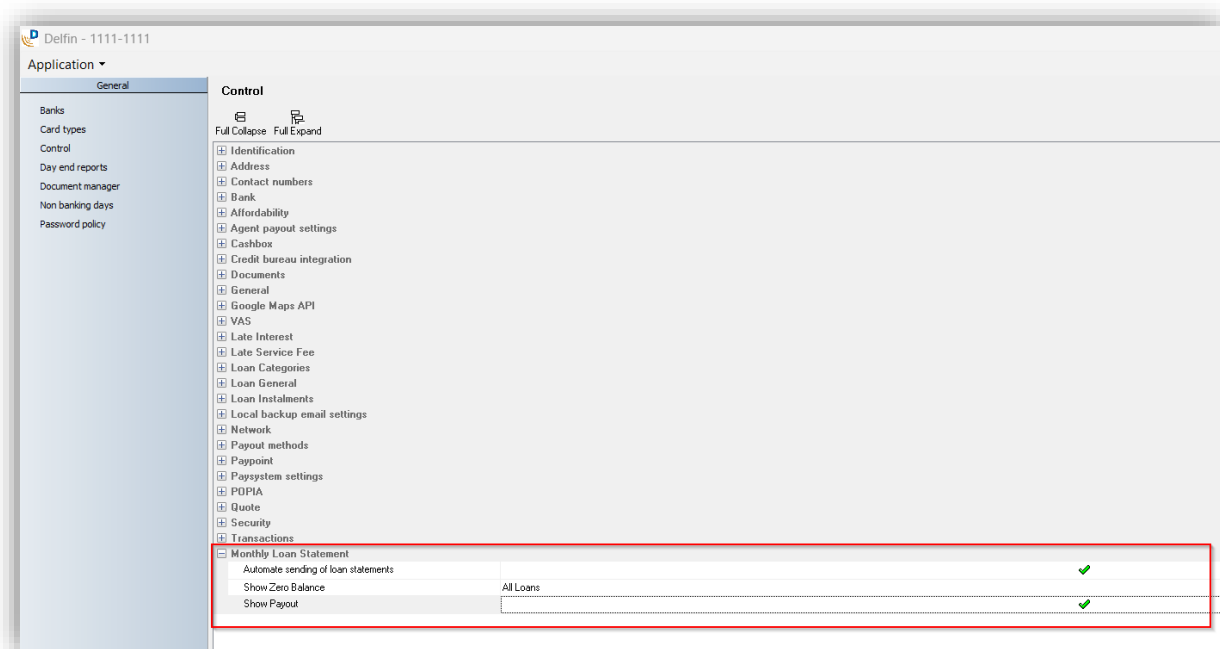- To setup Pip/Pep navigate to Application >> Setup >> Integration >> Pip/Pep

Where/How to access this program.

- When Pip/Pep is enabled, it will show when you register a new loan. It will show its components depending on how it has been setup.

Security

- Ther are user permissions associated with Pip/Pep. These permissions will allow you to skip either Pep screen or Sanction screen, and or both when a user is granted these permissions.

ALTRON
FINTECH

2. Client Emails Statement

Purpose

- This feature will help sending by sending client monthly statement automatically to the client that has a loan(s) registered under their name.

Setup

- To setup Client Email Statement navigate to Application >> Setup >> General >> Control >> Monthly Loan Statement.

Where/How to access this program.

- This feature is not accessible directly from one place in Delfin since it is the collection of components integrated together to realise this function. It can be enabled in the General setup, the Email and the Statement Method must be defined on Client Details, and the auto services meant to trigger automatic sending of the client monthly statement must be enabled.

Security

- There is no direct security setup associated with this feature. However, auto services meant to trigger monthly statement sending can only be disabled/enabled by the superuser, support department is always available to assist with this.

4

3. Biomatrix Enforcement for Nucard

Purpose

- This feature's purpose is to make sure that the client that the Nucard is issued to or replaced for is the correct client and they are available on the time of the card issuing or replacement.

Setup

- To setup Biomatrix Enforcement for Nucard navigate to Application >> Setup >> General >> Control >> Security >> Veri finger >> Verify client before issue/replace Nucard.
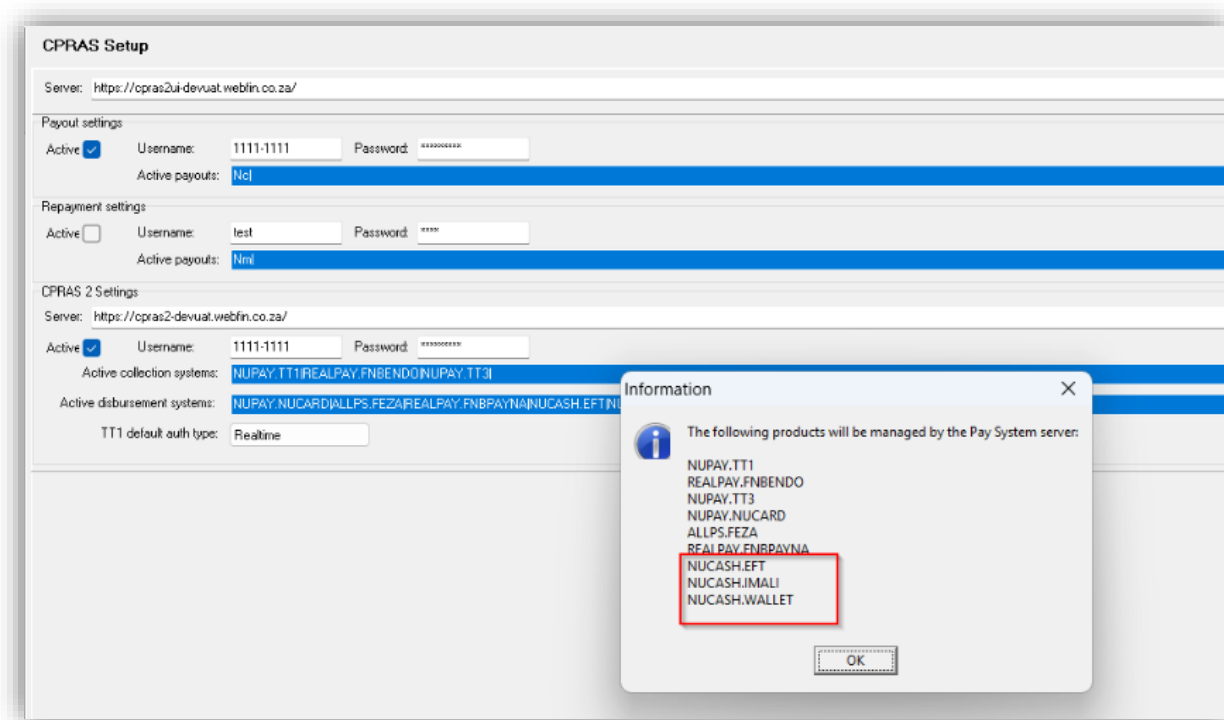
Where/How to access this program.

- This feature is accessed through the following navigation: Payout methods >> Select NUCARD on the Payout Method to manage dropdown >> Cancel/Replace card.

Security

- This feature is rather providing security on its own.

ALTRON
FINTECH

4. NUCASHIMALI

Purpose

- Making the enhanced NUCASH disbursement functionality available through integrations.

Setup

- To setup NUCASH, it must be available and active in CPRAS and then synced in Delfin.

Where/How to access this program.

- After all components are setup, when you register a loan, NUCASH option will be amongst other Payout Methods within the dropdown options.

Security

- This feature is enabled in CPRAS and can only be synced through the superuser.

ALTRON
FINTECH

5. NUCASH Notification for Payout

Purpose

- To make NUCASH clients aware of the payout times and the expected challenge with Bidvest and Finbond eliminating queries to support.

Setup

- There is no setup requirement for this feature. This will always work under the condition that NUCASH is selected as the Payout option during loan registration.
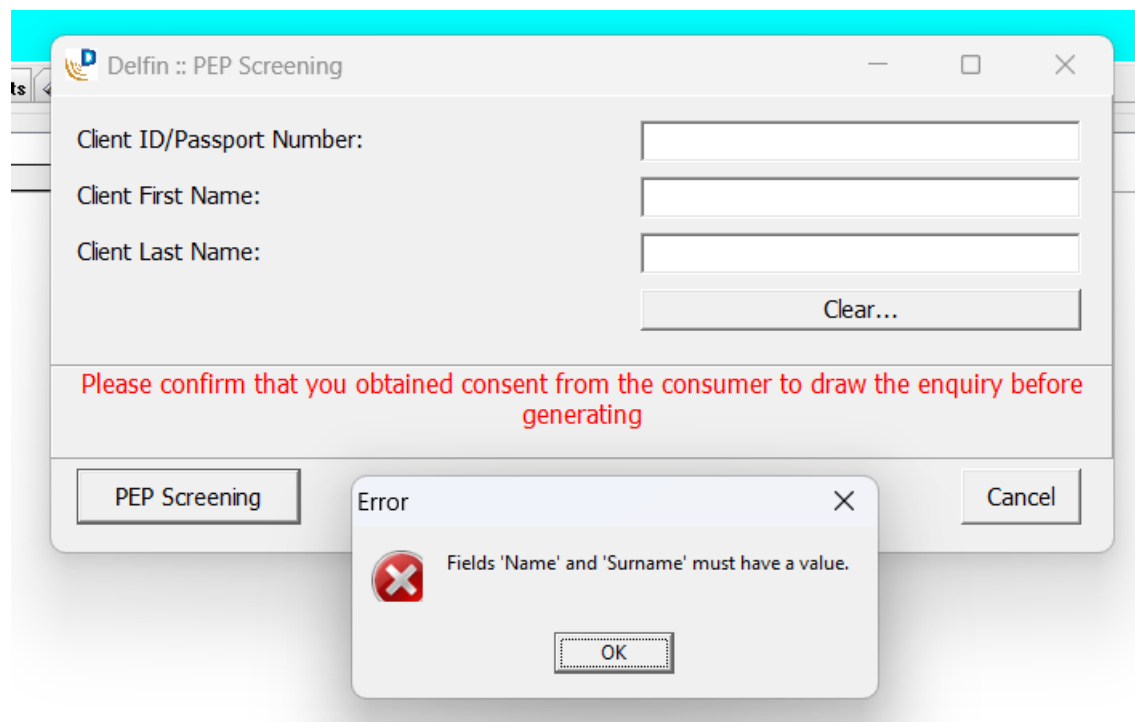
Where/How to access this program.

- User will access this feature all the times they use NUCASHIMALI Payout integration in Delfin frontend.

Security

- There is no direct security setup associated with this feature.

6. PEP/PIP Validation Change

Purpose

- To allow for politicians to be vetted which is a legal requirement.

Setup

- This will work for as long as Pip/Pep is enabled and functional.

Where/How to access this program.

- This will be seen on Pip/Pep screen(s).

Security

- There is no direct security setup associated with this feature.

ALTRON
FINTECH

7. NuPay DC TT3 process enhancement

There's no frontend screenshot to depict this feature, It's effect is within CPRAS calls.

Purpose

- To eliminate the status call that is sent after a TT3 registration for TCC and CS2. This will improve efficiency and the speed of the TT3 loan registration process.

Setup

- There is no setup that needs to be configured for this feature to work. When TT3 is setup and functional, this feature will work.

Where/How to access this program.

- The effect of this feature can be seen in calls, theGetDebiCheckIsRegistered will no longer be part of the calls .

Security

- There is no direct security setup associated with this feature.