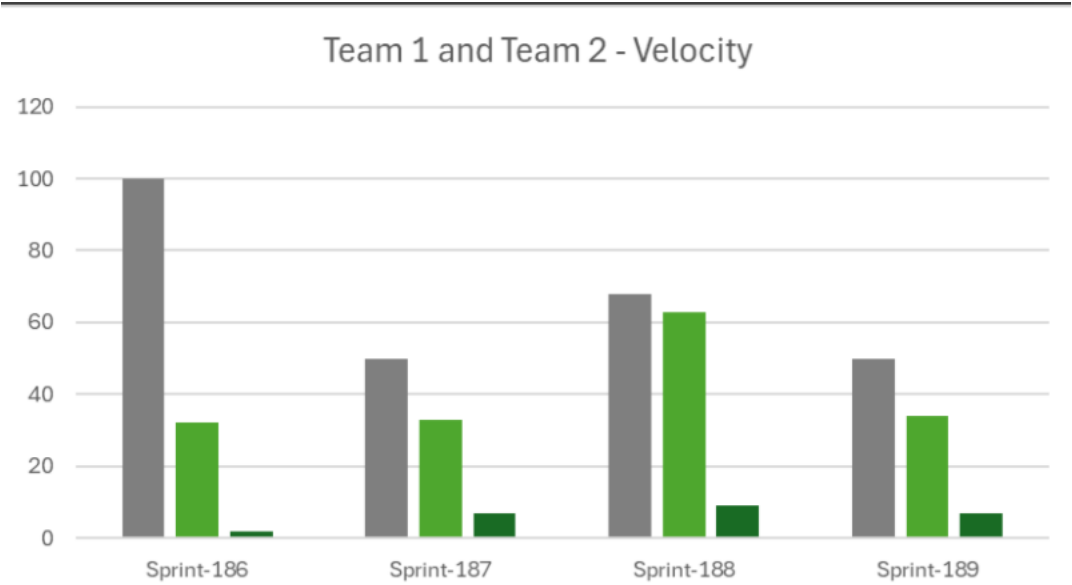




U.S. Small Business Administration

Release Deck Sprint- 189

Sprint-189 Team- 1&2



Sprint-186	100	32	2
Sprint-187	50	33	7
Sprint-188	68	63	9
Sprint-189	50	34	7

Sprint-189 Team- 1&2

JIRA ID	TITLE
CAOPS-11407	Alternative rate issue - Base rate rule is applied to Alternative Rate
CADEV-3862 -> CAOPS-11469	Etran-Orig/Serv: Adjust 1919/1244 questions error vs warning setting in servicing and origination
CAFSCR-5151	Cookie Does Not Contain The "Secure" Attribute
CAFSCR-5152	Cookie Does Not Contain The "HTTP Only" Attribute
CAFSCR-5156	Security - Unencoded Characters
CAFSCR-5159	Security - Reverse Tab nabbing

Sprint-189 Team- 1&2

JIRA ID	TITLE
CAOPS-11149	ETRAN-Postserv: Trigger logic change to move loan from status 20 to 2 when a loan have been brought current and not in DMS yet
CAOPS-11579	DCI Loans in Uncollectable 05042026 (20 to 2 automation)
CADEV-3774	Etran/ELIPS: System changes to loans at TOP that become zero days past due or Paid in Full
CADEV-3807	Etran/LAS: Implement Transaction Code, Loan Type Code for DMS referral lifecycle
CADEV-3808	Etran: Implement Notice Indicator logic for DMS referral lifecycle
CADEV-3871	Etran: Addition of Potential Fraud DCI & PPP Loans to DMS & TOP Referral Logic
CADEV-3870	Etran: Addition of newly established Program Codes to DMS referrals (RRF & Potential Fraud DCI & PPP)
CADEV-3806	Etran: Change amount referred to TOP
CADEV-3857	Etran: Update Etran DMS referral file Program Code logic