

Post-Release Checklist CAMS-ii version 5.5.2

You must use this checklist during the first day that your 5.5.2 release installs *before the next end-of-day batch processing runs*.

Important: We strongly recommend that you read the CAMS-ii version 5.5.2 Release Notice and watch the videos regarding the release BEFORE you start this checklist.

	Items to Check	Done?
1	Ensure that all desired account types are linked or not linked to a dividend table via Back Office > Standard > Account Type/Rates Maint, Certificates/Drafts/IRA Certificates/IRA Shares/Shares. If they are not linked to a dividend table, they are highlighted in yellow such as a current type with no accounts.	
2	If you have Reward Checking Draft Type 01, link it to the desired dividend table.	
3	Any saved data miners (Back Office > Data Miner) where the following tables have been used, review and evaluate to ensure the queries contain no SQL errors: PARM Control-Master, PARM Card Services-Debit Card, PARM Control-Club Accounts, PARM Control-Audio, PARM Service Center, PARM Control-I-Branching and Collateral Address where the LoanTrak Data Miner table was used	
4	Confirm that desired account types are linked to charges/fees table via Back Office > Parameters > Charges/Fees Tables Maintenance.	
5	Update charge-offs without an account type using a Data Miner query: Charge Offs table, Account Type EQUAL TO 0.	
6	Update share secured types via Back Office > Standard > Parameters > Account Type/Rates Maint > Loans, select the Share Secured Type check box.	