

Credit Union Accounting and Management System-ii (CAMS-ii™)

Version 5.5.3.2 Update Notice

This update notice describes new features, updates, changes, and anomalies for this CAMS-ii Update.



Last updated on October 27 2021 at 9:15 PM EDT.

This is a summary of the items included in this CAMS-ii Update.

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Featured Enhancements and Mandates

- Added a new feature that enhances the Other Forms and Loan Forms to display the form name, form ID, and form status of every form saved individually or as a package. Go to the [Loans section](#) in this document for more information.
- Enhanced CAMS-ii to allow for electronic posting of loan payments via REPAY® - Realtime Electronic Payments files.
 [For more information, contact CBS Sales.](#)
- Added a person-to-person (P2P) payment function using Zelle® single-sign-on via CO-OP. Please contact CBS Sales via CTT for more information.
 [For more information, contact CBS Sales.](#)

ACH

- The CAMS-ii version 5.5.3 Release added, "When R04-Invalid Account Number ACH exceptions are cleared using ACH exceptions, the DFI Account Number now auto-adds to the

member's ACH IDs."

Now, if the ACH exception DFI Account Number is the credit union routing number, it won't auto-add to the member's ACH IDs. This avoids other ACH items that use the credit union's routing number from automatically affecting the mapped member's account.

Drafts

- In Draft Maintenance > Draft Stop Payment Information, increased the **Number Of Stop Payment Rows** from a maximum of 99 to a maximum of **999**, making it easier to add large numbers of stop payments at once.

The screenshot displays the 'Draft Stop Payment Information' interface. At the top, a table header includes columns for 'Draft #', 'Amount', 'Last Changed Teller', 'Expiration Date', and 'Date Stopped'. Below the header, the text 'No Records Found' is centered. Underneath is the 'Add New Draft Stop Payment' section, which contains a table with columns for 'Beginning Draft #', 'Ending Draft #', 'Amount', 'Type', and 'Expiration Date'. Two rows of input fields are shown, with the 'Type' column containing dropdown menus currently set to 'No Value Selected'. Below the table are two buttons: 'Update Changes' and 'Cancel'. At the bottom, there is a text input field labeled 'Number Of Stop Payment Rows' with the value '2' entered, and a 'Change' button next to it.

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Loans

- Enhanced the Loan Forms to display the form name, form ID, and form status of every form saved individually or as a package in e-Images and the Document Retrieval Manager..
 - If the form is marked as **All Signatures Complete**, the form displays **Signatures Complete**, and a date/time stamp of the last signature appears, when applicable. By default,

the completed forms are highlighted in cyan (blue) and the pending highlighted in yellow. If some, but not all, signatures have been gathered, or a form is not marked complete, **Pending Signatures** appears with the date/time stamp of the last signature gathered. (Contact CBS Support to change the highlight colors from the defaults.)


- Also added the option to search by completed forms in the Document Retrieval Manager (DRM). Previously, this was a check box for **Pending Signatures** only; now it is a drop-down list labeled **Signature Status**. This drop-down list has options for **Display Only Documents with Pending Signatures**, **Display Only Documents with Completed Signatures**, and **Display All**. You can use the filter to search by a form name, ID, account number, and so forth.
- **Other Forms** now also displays the form name and ID, and follows the same completed/pending signature and form status as the Loan Forms.
- Delinquent Fixed Period Mortgages now recalculate any Previous Month Unpaid Interest at the time of each payment using the formula: $Balance \times Rate / 360 * 30$.
- Enhanced the process for Multiple Transactions loan payments for loans that are set to **Method A - Apply Late Fees** to work with the **Max Late Charges Per Month** loan account type setting.
- 🔔 If you want this enhancement, please contact CBS support through the CTT.
- On loan forms, increased the decimal places to eight (8) for the Daily Interest Rate mapping.



Bugs

The following items have been fixed.

CTT Issue #	Feature/Function	Issue Status and Description
5723/23564	Voting Non-member	<p>Fixed When a voting non-member was removed from an account, it was not removed as voting member in the CoOwnerShares CAMS-ii Data Miner table.</p> <p>Also, closed accounts with voting non-members were included in the Monthly Members Report in error.</p>

14216	Control i-Branching	Fixed The system didn't save more than five Draft/Share Types to Charges Fees in Control-I-Branching.
21443/21537/21659/22145/22156	Home Deposit Widget	Fixed The 911 error, Null Pointer Exception at widgets Home Deposit Attn Widget, appeared. When this 911 error appeared, users were unable to access CAMS-ii.
23022	Closed Accounts	Fixed Closing an account that matches the SSN of a different closed base account overwrites the closing comments for the first account with the comments for the new base account, and the closing comments for the new account are blank.
23514	GL	<p>Fixed When you manually change a Credit Union branch on a sub-account via file maintenance, and the CU has branch accounting based on a member branch, the GL Recap goes out-of-balance. Now, the system creates the proper GL entry between branch GL accounts., so the GL Recap remains in balance.</p> <p> If you need to perform a transaction on the sub-account, perform the transaction AFTER the branch change so the proper amount is moved.</p>
23630	Credit Card-All Processors.	Fixed The Approved - Credit Card loan application status was missing for a new card processor type. Now this status is available for all card processors.
23409	Credit Bureau Account Status	Fixed Credit Bureau Account Status switches to 11 only if the Delinquent Days is set to 0. Now, it switches to 11 if the Delinquent Days is set to between 0 and 29.

23789	Account Types	Fixed : When you add a new draft sub-account to an account that doesn't have the same account type number as the sub-account number in the system, a 911 error appears when you try to file-maintain the draft sub-account details.
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