

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

## Version 5.5.1.1 Update Notice

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

Last updated on May 8, 2020 at 2:30 PM EST.

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

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### Mandates

- Enhanced the IRA system process for setting (age) 70.5 as of 12/31/2019 or (age) 72 as of 1/01/2020 so that the Required Minimum Distribution box is selected and RMD Amount field filled on the IRS Form 5498 per changes mandated by the SECURE Act.
- Added ACRO updates for Equifax credit inquiry interface using System-to-System 6.0.
- Regardless of the parameter settings, the Reg D indicator for ATM and IB transfers remains in Member History.

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### Data Miner

- Updated some CAMS-ii Data Miner table and field names along with their description. The following Data Miner Tables were updated:
  - ACHTranInfo

- ACHGLIDMapping
- TransactionDetail
- Changed the AccountType field on the LoansAppSnapshot table to ApplicationStatus and added a field description.
- Added OtherMemberAcctNumber as a default join option to the AtmCardFile table.
- 🔔 Use this to include the rest of the other cardholder types' information that appears on the other card holder record:information.

**Information**

- Added a Last Drawer column in Information > Teller Status > CAMS-ii Teller Status Inquiry navigation screen..
- 🔔 This matches the **Last Cash Drawer Used** field in Teller ID Maintenance (Back Office > Standard > Parameters > Teller ID Maintenance) for that Teller ID.

CAMS-ii Teller Status Inquiry										
Refresh										
Teller Name	Teller ID	Signoff Date	Signoff Time	Reason/Comment	Return Date	Return Time	Term Num	Location Description	Last Account	Last Drawer
Teller One	0196	04/11/2011	06:30:55	Gone For Rest of Day	04/12/2011	08:00:00			1	
Teller Two	0197	05/05/2020	18:52:42	Gone For Rest of Day	05/06/2020	08:00:00			4412	0101
Teller Three	0198	05/01/2020	17:28:52	Gone For Rest of Day	05/04/2020	08:00:00			11119	

*Information > Teller Status > Teller Status Inquiry > Last Drawer*

**Loans**

- For Line-of-Credit (LOC) Open-End loans, the **Partial Payment Amount Needed** and/or **Payment Amounts** fields were not cleared/zeroed out from the Loan Account Details for paid-off loans. Now, all paid-off Open End LOC loans appear with a 0.00 payment amount, a 0.00 balance, and a 0.00 Partial Amount Needed. The 0.00 Payment Amount is also reported to the Credit Bureaus on 0.00 balance Open-End LOCs.
- Enhanced the **CPI Export/Utility** (Back Office > Standard > Utilities) so that system disregards the Control-Loans parameter (Back Office > Standard > Parameters) **JETFORM Disclosures**

check box. Also changed the default report format to produce a report with more data.

- The **MLA Certificate ID** fields for members and non-members now accommodate 20 characters.

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## Miscellaneous Back Office

- Added @@ codes to the Forms/Letters/Documents Payoff Letter screen:
  - @@P46 for the delinquent amount
  - @@P47 through @@P52 for the co-signer name and address details
  - @@P47 appends the additional co-signer names if there is more than one co-signer

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## Bugs

The following items have been fixed.

CTT Issue #	Feature/Function	Issue Status and Description
13302	Member Balances	<p><b>Fixed:</b> Under certain circumstances, the TRANSACTIONS ARE OUT-OF-BALANCE banner appears on the Member Balances screen.</p> <p> This was a display issue. The account was not out-of-balance.</p>
16007	Teller/Balancing/Denomination Tracking	<p><b>Fixed:</b> On the Balance Drawer screen, clicking <b>Print Page</b> did not capture any cash advances or cash transactions that had not been previously stored.</p>
16645	Cash Drawer Management	<p><b>Fixed:</b> If two different Teller IDs used the same Terminal ID during the same day, the opening cash didn't appear for the second Teller IDs until they logged off and logged in again.</p>
16529	Card Maintenance	<p><b>Fixed:</b> In CAMS-ii Card Maintenance for</p>

		Vantiv Cards, in the Temporary Mailing Address options screen, the <b>From Date</b> defaults to the next day.
17268/17275	Shared Branching/Document Viewers	<b>Fixed:</b> Unable to open receipts and/or scanned check copies within Shared Branching.

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