

## **Credit Union Accounting and Management**

### **System-ii (CAMS-ii™)**

#### **Version 5.4.0 Release Notice**

This release notice includes new features, updates, changes, and anomalies not documented in any previous release notice for CAMS-ii.

**This is the Year-End Release for 2015.**

This release notice is current as of December 04, 2015 at 2:15 PM EST.

#### **Contents**

- [Summary](#)
- [ACH](#)
- [ATM/Debit Cards](#)
- [Certificates](#)
- [Document Retrieval Manager \(DRM\)](#)
- [Drafts](#)
- [In-house Credit Cards](#)
- [Internet Branching and Mobile Branching](#)
- [IRAs](#)
- [Loans](#)
- [Miscellaneous Back Office](#)
- [Shared Branching](#)
- [Teller/Member Services](#)
- [Bugs](#)
- [Tips and Techniques](#)

 A number that appears in parentheses at the end of an item—for example, (# 12345)—reports an item associated with an issue number assigned by the CBS Issue Tracking System.

## Summary

*This is a summary of some important items contained in this release.*

- Beginning with the first Month-End/Quarter-End/Year-End batch processing session after this release installs, the Closed Account Purging program will purge accounts that have been closed at least 18 months (548 days).

 Expect an unusually large `PHYSICALLY DELETE PURGED ACCOUNTS (CU#YRDELETE)` report at Year-End because in most cases, this will be the first purge using this new purge process.

For more information on this item, go to the [Miscellaneous Back Office](#) section of this Release Notice.

- For Roth IRA conversions, added a **Roth Conversion Contribution** text box to account for the amount of a traditional IRA-to-Roth IRA Conversion.

For more information on this item, go to the [IRAs](#) section of this Release Notice.

## ACH

- Added an ACH Exception when a regular ACH credit — not Payroll — causes an HSA account to exceed the maximum contribution limit. (# 63946)
- In ACH P2P (Person-to-Person) transactions, the originating person's name now appears on member statements. (# 60873/61737)



## ATM/Debit Cards

- Added the ability to set Debit and ATM card types to default only to **I-Issue with Card Wizard** and to default the Visa Credit Card type to **C-Card Only** . (# 46452)

 [Contact your Support Center to set up this function.](#)

## Certificates

- Automated certificate renewals no longer update the **Date of Last Transaction** on the certificate data record, or in the case of a transfer of the dividend, the **Date of Last Transaction** of the receiving account. This aligns the certificate renewal program with regular dividends.(# 62081)

## Drafts

- In Check Scanning, added the ability to handle draft check numbers greater than 9,999,999.

 Check numbers do not have commas. The commas are added here to help you read the number.

- The ICL Check system now forces two digits right of the decimal point for all deposited check amounts. In some situations, previously checks ending in zero (0) dropped the zero and reported only one digit to the right of the decimal point. For example: (# 60452, 63653)

	Amount Deposited/Scanned	Reported as
Previously	101.50	101.5
Now	101.50	101.50



### Document Retrieval Manager (DRM)

- The DRM Search feature now bypasses any documents with zero (0) pages. This prevents the DRM Search from displaying an item with zero (0) pages *and* failing to search documents with zero (0) pages — MEMBER NOTICES (BULK ), for example. (#s 54890/56238/56633/57127/61932)

 The entry remains to prove that the notices ran for that date.

### In-house Credit Cards

- For In-house credit cards, added a **Card Overlimit Amount** text box to the loan detail record. It is intended to report when then member has exceeded the in-house credit limit amount so the member is charged the over-the-limit percentage only once for that amount. (# 64717)

### Internet Branching and Mobile Branching

- In the CAMS-ii Mobile Branching apps, removed the Payment Due Date and Amount fields from closed accounts. (# 63333)

### IRAs

- For Roth IRA conversions, added a **Roth Conversion Contribution** text box to account for the amount of a traditional IRA-to-Roth IRA Conversion. On the initial setup of converting an IRA to a Roth, the new conversion contribution amount field will be populated. This amount field should be used only once during the first year of the conversion.


### Loans

- Delinquency calculation programs now keep the **CBI First Delinquent Date** if the **Credit Bureau- Consumer Info Codes** are A through H, V through Y, or Z. (# 54952)

# DRAFT

- Added a new method, **D-Accrue But Suppress Collection**, to the Late Charge Method drop-down list in Loan Inquiry/Maintenance and in the Account Types/Rates Maintenance in Back Office to set a default setting for the particular loan account type.

**D-Accrue But Suppress Collection** (Method D) works like the **C-Calculate Late Charge** in that it accrues any applicable late charges, *but* Method D does not automatically collect any of the accrued late charges whenever a loan payment occurs using CAMS-ii loan payment programs: payrolls, distributions, Internet Branching, Service Center, ACH, Audio, and so forth.

 Typically, you use **Method D** for mortgage loans that the credit union sells to a third party, *and* you use **Method D** for mortgage loans set with *fixed period interest* method and also for not accepting payments that are less than a full, scheduled payment amount.

To collect any accrued late charges, you must type the late fee amount in the **Late Fee** text box on the Multi-TX screen. The Payment Amount on the Multi-TX screen changes to the same amount as the Late Fee that you enter. Also, all other dollar amount fields on the Multi-TX screen automatically change to zero (0).

To pay off the entire loan balance on a loan using Method D, you must collect the accrued late charge with a separate transaction via Multi-TX because you cannot mingle the late charge with any Loan Protection Cost, Escrow, Principal, Interest, and so forth.

 You must insure that you collect any/all accrued late charges before paying down a loan to a zero balance.

In the Member Loan Detail Inquiry/Maintenance...	In Loan Account Type/Rates Maintenance...												
<table border="1"><tr><td>Disable Account Status at Payoff</td><td><input checked="" type="checkbox"/></td></tr><tr><td>Late Charges Method</td><td><input type="text" value="D - Accrue But Suppress Collection"/></td></tr><tr><td>Has Loan Been Charged Off?</td><td><input type="checkbox"/></td></tr></table> <p><i>Member Loan Detail Record</i></p>	Disable Account Status at Payoff	<input checked="" type="checkbox"/>	Late Charges Method	<input type="text" value="D - Accrue But Suppress Collection"/>	Has Loan Been Charged Off?	<input type="checkbox"/>	<table border="1"><tr><td>Rate Change Period in Months</td><td><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> <input type="text" value=""/></td></tr><tr><td>Late Charges Method</td><td><input checked="" type="radio"/> <input type="radio"/> <input type="radio"/> <input type="text" value="D - Accrue But Suppress Collection"/></td></tr><tr><td>Rate Code</td><td><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></td></tr></table> <p><i>Back Office &gt; Standard &gt; Parameters &gt; Account Type/Rates Maint &gt; Loans &gt; New Loan Setup Required Fields</i></p>	Rate Change Period in Months	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> <input type="text" value=""/>	Late Charges Method	<input checked="" type="radio"/> <input type="radio"/> <input type="radio"/> <input type="text" value="D - Accrue But Suppress Collection"/>	Rate Code	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
Disable Account Status at Payoff	<input checked="" type="checkbox"/>												
Late Charges Method	<input type="text" value="D - Accrue But Suppress Collection"/>												
Has Loan Been Charged Off?	<input type="checkbox"/>												
Rate Change Period in Months	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> <input type="text" value=""/>												
Late Charges Method	<input checked="" type="radio"/> <input type="radio"/> <input type="radio"/> <input type="text" value="D - Accrue But Suppress Collection"/>												
Rate Code	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>												

- In the Loan Processing > Loan Calculator Screen Fees area so the default option buttons, **Is this a Pre-Paid Finance Charge?** is selected, Yes, and **Is this fee Financed or paid in Cash?** is marked, Financed.. (# 60649)
- When a non-member is converted from a non-member to a member, the system now calculates the paper grade based on the parameter settings and the non-member credit score, if one exists, and adds it to the member personal data record . (# 62394)

 Previously, this required the teller to click **Accept** before the score was integrated.

- Added and deleted CBI Codes as depicted below:


CBI Codes Added	CBI Codes Deleted
CBI Account Type Code:	Consumer Info Indicators:

95 - Attorney Fees	<ul style="list-style-type: none"><li>● W - Chapter 11 Reaffirmation of Debt Rescinded</li><li>● X - Chapter 12 Reaffirmation of Debt Rescinded</li><li>● Y - Chapter 13 Reaffirmation of Debt Rescinded</li></ul>
CBI Account Status Code:  DF - Delete entire account due to confirmed fraud	
ECOA codes:  <ul style="list-style-type: none"><li>● 3 - Authorized User</li><li>● 5 - Co-Maker or Guarantor</li></ul>	
Consumer Info Indicator:  2A - Lease Assumption	



### Miscellaneous Back Office

- Changed the purging of closed member accounts — meaning ALL sub-accounts assigned to a member base account — so that a purge of member accounts occurs during *each* End-of-Month (EOM), End-of Quarter (EOQ), or End-of-Year (EOY) batch processing session.

 In almost all cases, the first of the monthly member purges will occur during Year-End processing for 2015. If the Year-End release installs before the November 2015 Month-End batch processing session runs, the purge will run during that batch session.

Here are the details:

- *As of this release*, CAMS-ii purges accounts that are —
  - Set to **D-Closed** in the **Account Status** drop-down list in the Master Maintenance screen,
  - And closed *at least 548 days* as measured by the difference in the date in the **Date Account Closed** text box in the Master Share Maintenance screen and the date of the EOM/EOQ/EOY batch processing session.
- The purge program checks all of the sub-accounts for the member to ensure that there has been no activity on those sub-accounts and no outstanding balances, collections, and so forth.
- Eighteen months (548 days) is the only duration for all Credit Unions, and it cannot be

changed.

- The accounts that are purged during each EOM/EOQ/EOY batch processing session appear in the PHYSICALLY DELETE PURGED ACCOUNTS (CUNYRDELETE) report in the DRM.

- The PHYSICALLY DELETE PURGED ACCOUNTS report runs *after* the account is purged.

- You can find the closed accounts in Closed Account Maintenance (Back Office > Standard > Utilities > Closed Account Maint).

- This purge differs from the previous method in that a closed account was purged from the CAMS-ii system only when all of the accounts' *history transactions were* fully removed from the CAMS-ii system. This occurred only once a year. The Control-Master parameter setting that controlled the required number of months of history before a closed account was purged from the CAMS-ii system no longer functions as of this release. This new purge method makes closed sub-accounts available earlier.

- Removed the Back Office > Standard > Utilities > Delete Purged Accounts feature, as it is no longer necessary with the changes to the Purge programming mentioned above.
- Added a Batch Exception when a payroll split to an HSA account exceeds the maximum contribution. If the residual account is not an HSA — or has not reached its maximum contribution limit — then the residual funds go to the residual account like any other residual.
  - If the residual account is also an HSA that has reached its maximum contribution limit, another batch exception occurs.
  - If there is not a designated residual account, the funds go to the 99 Master Share account. (# 63946)
- In the Control-Master parameters, IRS Tax Info Data section, changed the setting description, **IRS Transmitter Code (TCC)** to **IRS Transmitter Control Code (TCC)**.
- Updated the URL for the download of the OFAC's Sanctions list files, so that the CAMS-ii automated download for the OFAC Sanctions List Update Utility function per the OFAC email, *Technical Announcement Regarding the Download of OFAC's SDN and Consolidated List Files*, dated 11/23/2015.
- Added the ability to duplicate a form in the Forms/Letters/Documents. It makes it easier to create multiple documents of the same type, but for different account types: delinquent notice letters, loan payoff letters, and so forth, for example. It includes **Source Letter ID** and **New Letter Name** text boxes, and a **Copy Letter** button for this function.

ID	Letter Name / Description	Delete
72	DELINQUENCY NOTICE	<input type="checkbox"/>

Letter Copy

Source LetterID  New Letter Name  Copy Letter

*Back Office > Standard > Parameters > Forms/Letters/Documents*

- The CTR input form was changed to include a Home Tab to more closely mimic the Discrete eFiling form.
  - The Filing Type and the BSA Identifier text boxes were moved from Step 2 (now Part 2) to the Home Tab.
  - Added the **Filing Name** text box and the **Date Filed** text box —
    - **Filing Name** is optional and the **Date Filed** populates via the CTR Export process.
    - The **BSA Identifier** does not populate until a FINCEN/BSA response file is uploaded into CAMS-ii to reconcile a batch eFiling.

## Shared Branching

- For Shared Branching Acquirer, when using Denomination Tracking, added a denomination breakdown for cash received and cash disbursed on regular member receipts and point-of-sale (POS) receipts. (# 63472)



## Teller/Member Services

- In Business accounts, added a new code for accounts created under the Uniform Transfers to Minors Act — **U-UTMA** — to the **Gender/Category Code** drop-down list .
- Expanded the ability to customize the Member Balances Common Area, Account Status markers, Overdraft Privilege and the Multiple Transactions menu button list. In addition, it can apply to credit bureau score ranges based on score ranges to display paper grades for members.

As a part of this enhancement, the Back Office > Standard > Parameters > **Member Balance Indicators** button has changed to **Text/Button Settings**.

 [Contact your Support Center for help configuring this feature.](#)

- Added a **Delinquency Amount** column with an Aggregate Total to the Loans section on the Member Balances screen.

# DRAFT

Loans, Credit Cards											TOP	
Sub	Description	Current Balance	Available Credit	Payment Amount	Payment Due	Last Payment	Interest Rate	Delinquent Amount	Co-Signers	Payment Method	Pledges	Note Book
01	VISA CLASSIC	1,390.25	3,609.75	41.71-M	03/15/2012	02/20/2012	0.000000	1,390.25	N	Counter	N	
02	VISA PLATINUM	201.76	0.00	25.00-B	11/25/2015	03/24/2015	0.00	0.00	N	Auto	N	
03	Used Auto Loan car	30,000.00	0.00	532.42-M	12/12/2012		2.500000	18,634.70	N	Coupon	N	
04	New Auto Loan testing	0.00	0.00	449.04	05/30/2013		5.000000	0.00	N	Counter	N	
<b>Aggregate Totals</b>		<b>\$31,592.01</b>	<b>\$3,609.75</b>	<b>\$1,048.17</b>				<b>\$20,024.95</b>				

*Member Balances > Loans, Credit Cards*

- Transfers from a Savings account to make a loan payment made via IB are no longer counted as Reg D transactions. (# 63196)
- The Add New Member program intentionally changed credit reports found for the same SSN to the new account number. Now, credit reports will switch to new member accounts only when non-member accounts are converted to member accounts.(# 64668)
- In Member History, revised the internal search programming to properly display check number links for multiple checks-out for a transaction. (# 64475)



## Bugs


The following items are anomalies or bugs that have been reported or discovered since the last release notice. These bugs have been fixed and/or a remedy provided as noted with each item.

Issue #	Feature/Function	Issue Status and Description
N/A	HSA/Contributions	<b>Fixed</b> A check was scanned making a current- year contribution deposit to the member's HSA Draft account. The teller, then, did a transaction wizard to debit the funds from the draft account. However, the HSA current-year contribution amount was not decreased accordingly. The teller then ran the transaction as a cash deposit.
N/A	Loans/Loan Calculator	<b>Fixed</b> Problems with the loan scoreboard after the integration with the enhanced loan calculator user interface.

**DRAFT**

64706	Loans/Loan Application	<b>Fixed</b> On the New Loan Application>Modify Change Calculator screen, the Debt Cancellation plan codes were not available from the <b>Debt Cancellation</b> drop-down list.
64470	HSA/ACH Deposits	<b>Fixed</b> ACH payroll deposits cause accounts to kick as an exception for surpassing contribution limits.
63946	HSA/ACH Payroll	<b>Fixed</b> The HSA maximum contribution was at the limit. An ACH Payroll Deposit should have either produced an exception or deposited into another account.
63682/63977	Loans/Loan Calculator	<b>Fixed</b> In the Loan Calculator, the New Model defaults to 2015. Typing 2016, 2014, or anything other than 2015, adds a comma to the year of the vehicle (2,016 2,014, and so forth) and a message appears advising not to type more than four characters.
63703	Shared Branching/Loan Payment Interest Calculation	<b>Fixed</b> Fixed period loan payments made via Shared Branching for the upcoming month did not calculate mortgage interest correctly.
63664/63531/ 63273/	Display	<b>Fixed</b> In some cases, not all of the buttons or options appear on the scrolling Level Four menu, and pop-ups appear small.
63632	Mobile Apps	<b>Fixed</b> Mobile Branching App could allow a transfer to and from the same account base and sub-account.
63424	Internet Branching (IB) PSCU Bill Pay	<b>Fixed</b> CAMS-ii allows 40 characters in the <b>Business/Corporate Name</b> text box, but PSCU Bill Payment allows only 32 characters in the Business Name.

**DRAFT**

		<p>Now, CAMS-ii Internet Branching uses the first 32 characters for a business/corporate account.</p> <p> The CAMS-ii <b>First Name</b> and <b>Last Name</b> text boxes for individual members still allow only 32 characters, as they always have..</p>
63374	Investment/Variable Rate	<p><b>Fixed</b> When you have a step rate/variable rate investment interest frequency is <b>Pay At Maturity</b>, and the rate changes the existing Accrued Interest amount should be added to the newly calculated amount.</p> <p>Currently, the newly calculated amount is overriding the existing amount, instead of adding to it.</p>
63177	Loans/Loan Calculator	<p><b>Fixed</b> The loan calculator is not solving for <i>teaser</i> payments.</p>
63140	G/L/Screen Input	<p><b>Fixed</b> Typing the first number in G/L Inquiry causes the screen to shift to the left about</p>

**DRAFT**

		half an inch.
63084	IRAs	<b>Fixed</b> Some IRAs not showing which button was chosen in the transaction history.
63073	Loans	<b>Fixed</b> When accepting a loan for decisioning purposes, the teller is unable to put in initials as a loan officer and approve the loan.
62952	ACH ID Maintenance/Payroll Override	<b>Fixed</b> On ACH ID maintenance for the Member, the complete company name appears for payroll override.  By contrast, at Back Office > ACH>Processing>Associated ID Maintenance, the ACH ID, the company name display is not complete; it stops prior to the apostrophe (') in the name.
62694	Non-Member Maintenance	<b>Fixed</b> Changing the Social Security Number on a non-member caused an error.
62585	Loans/Collections	<b>Fixed</b> Sometimes the system does not update the Collector ID correctly.
62377	ATM/HSA Deposit	<b>Fixed</b> When a member makes a deposit to an HSA credit card using an ATM, it adds the deposit only to the Current Year-Regular Contributions and not the Total Contributions,

**DRAFT**

62327	Signature Pads	<b>Fixed</b> Signature Pads fail to work with some forms.
62292	ACH Associated ID/File Maintenance Log	<b>Fixed</b> When the system generates a Member ACH Associated ID with mapping to the checking account, the File Maintenance log is incorrectly recording the mapping to the 99 account.
61936	Debit Card Holds	<b>Fixed</b> Holds for debit card authorizations not releasing on one member.
62145/62095/59994	Teller/Member Services	<b>Fixed</b> Non-member records were sometimes linked to member accounts in error.
61876	Member Balances	<b>Fixed</b> In one case, the Average Daily Balance for June was incorrect.
61521	Collections	<b>Fixed</b> Accounts did not move to the collections module as they should.  After one day based on the CU's parameter, <b>Number of Negative Days Before Transfer to Collections</b> , the account did not move to the Collections module and the Collect marker did not appear.
61034	Teller/Member Services	<b>Fixed</b> ACH Debit YTD and PTD counters did not clear correctly.

**DRAFT**

60035	Loans/Add Insurance Agent	<b>Fixed</b> In the Add New Insurance screen, the state selected does not remain in the Insurance Agents Information screen. The state selected appears when it's edited in the Add New Insurance screen.
59427/64099	Teller/Member Services Receipts/Statements	<b>Fixed</b> Share account charge-off description appeared on member receipts and statements instead of loan charge-off.
59192	Vantiv ATM/Debit Card	<b>Fixed</b> When Vantiv issued an ATM/Debit card that has expired, CAMS-ii does not update the expiration date.
59060	Statements/Loan Protection Cost	<b>Fixed</b> Loan Protection Cost detail did not appear on Member Statements.
58381	Document Retrieval Manager (DRM)	<b>Fixed</b> Documents that were recently signed and saved did not appear in the Document Retrieval Manager.
57678	Teller Cash Recyclers	<b>Fixed</b> With workstations configured to use the teller cash recycler, elimages automatically opened behind CAMS-ii.
56008	Cross-sell	<b>Fixed</b> After entering a value for a Cross-Sell pop-up and clicking <b>Accept</b> , the window requires the user to click <b>Yes</b> to the warning, The webpage you are viewing is trying to close the window.



## Tips and Techniques

*These are some items taken from some of the issues submitted to the Support Center.*

### **Retrieving Documents from the DRM**

- When you retrieve documents from the DRM, you can possibly increase the retrieval speed by narrowing the time between the **From** and **To** Date filters. If you are searching for only one document, you can choose the document from the Document Description drop-down list. An example follows —

Document Name  Document Description

Teller ID  Account Base  Account Sub  Contains Text   Case Sensitive

From  To  Rows  -  Viewable Rows

Display Only Documents With Pending Signatures  Display Only Documents With Notes

Use the **From** and **To** Date Filters to limit the Search time. In this case, the DRM retrieves only documents created on the 23rd and 24th of September 2015.

When you are searching for only one document, use the **Document Description** drop-down list to select the single document that you want.

### **Insurance Agents**

- We have encountered questions about the Insurance Agents Information in the Loan Detail Record because some of you have had problems saving Insurance Agent information. Adding an insurance agent to the Loan Detail Maintenance requires that you do a couple of things which are explained in the steps below:
    - Indicate that the member has an insurance agent in the Loan Detail Record.
    - Add the Insurance Agent Information.
1. In the Loan Detail Record for the loan, select the **Has Insurance Agents?** check box and click **Accept Changes**.



Accrued Loan Protection Cost 0.00

Has Insurance Agents?

Type of Loan 04 - New Auto Loan

*Loan Data Maintenance*

- Return to the Loan Detail Maintenance screen for the same loan.
  - Make sure that the **Last Name** text box contains some information, even if it's just N/A.
- Under the Level Four menu, click the blue **Insurance Agents** link above the Current Balance section.

Account Details Selector

03-Used Auto Loan car

Credit Report Info    Co-Signers    Pledged Loans    Payroll Holds

Loan Forms    **Insurance Agents**

Current Balance 30,000.00

*Loan Data Maintenance Insurance Agents link*

- The Insurance Agents Information section appears. Click **Add/Edits Entries**.

Insurance Agents Information

Street Addr	City	State	Zip Code	Phone Number	Policy Number

**Add/Edit Entries**    **Remove Entry**

*Loan Detail Record > Insurance Agents Information*

- In the **Last Name** text box, type some text, even if it's just N/A.

**Add New Insurance Agent**

Company Name	<input type="text"/>
First Name	<input type="text"/>
MI	<input type="text"/>
Last Name	<input type="text"/>
1st Street Address	<input type="text"/>
2nd Street Address	<input type="text"/>
City	<input type="text"/>
State	AB-Unknown <input type="button" value="v"/>
Zip Code	<input type="text"/>
Phone Number	<input type="text"/>
Expiration Date	<input type="text"/>
Policy Number	<input type="text"/>

*Add Insurance Agents screen*

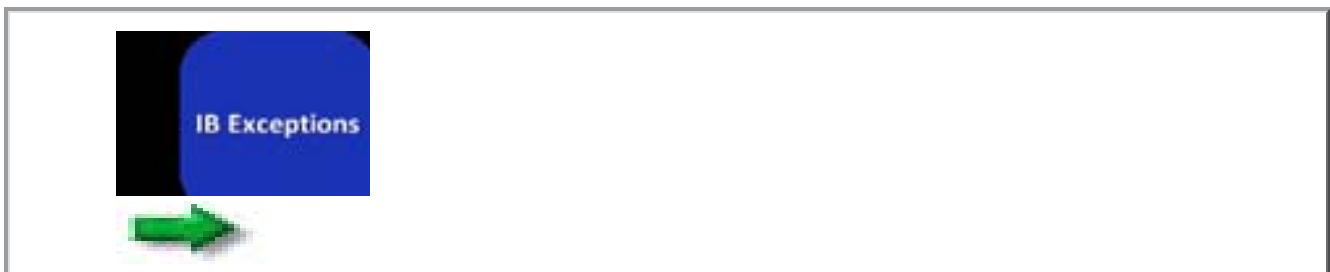
*This is a required text box.*

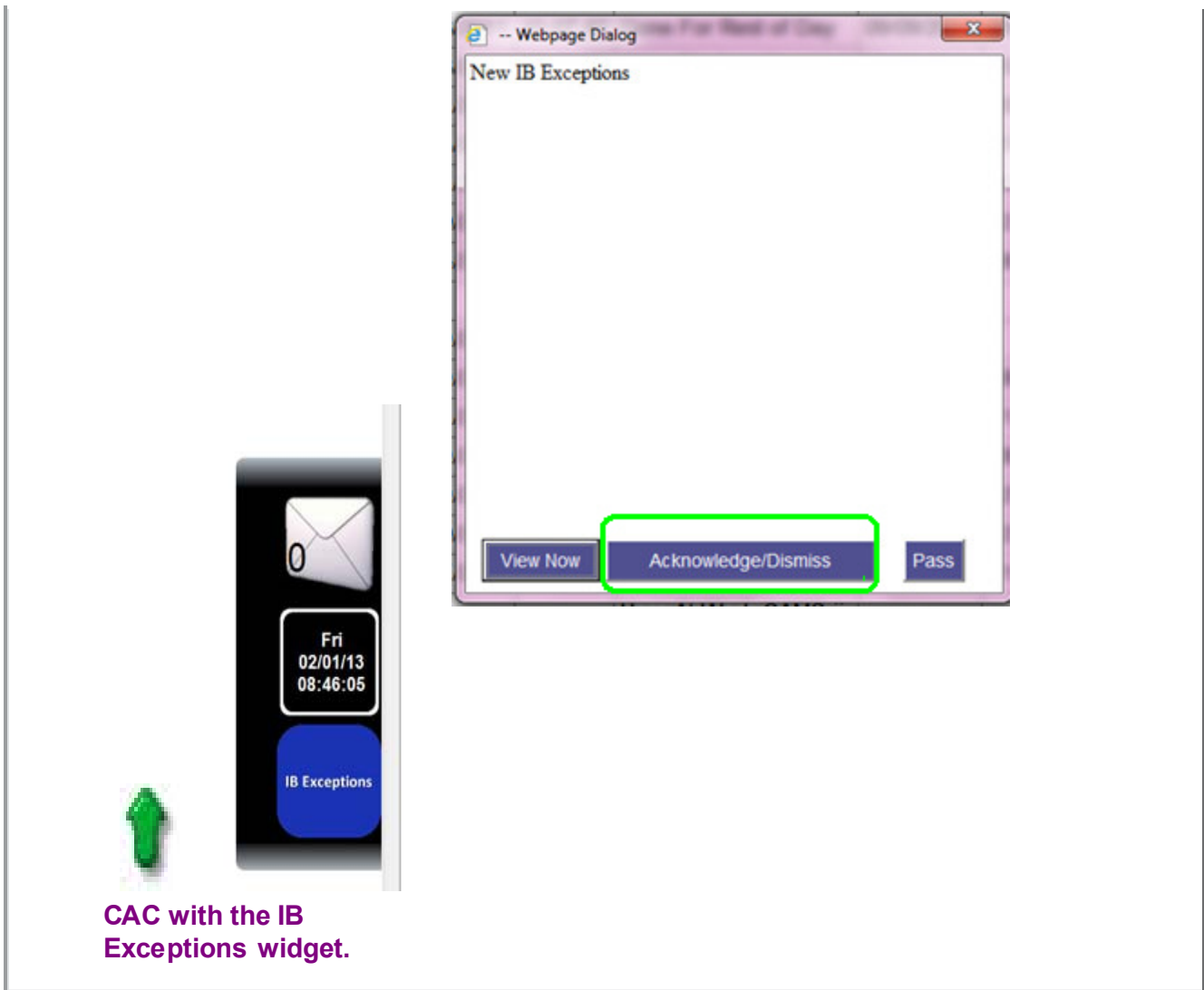
6. Click **Update Changes**.

**IB Exceptions Widget**

- In the IB Exceptions widget in the Consolidated Action Center (CAC), the **Acknowledge/Dismiss** DOES NOT acknowledge or clear an IB exception. It acknowledges/dismisses the widget notification and stops the widget from notifying any other teller.

You must go to the Internet Branching Exception in Exceptions/Pendings to Acknowledge or Clear an [IB exception](#).





**CAC with the IB Exceptions widget.**

**Forms/Letters/Documents**

The letters produced from Forms/Letters/Documents allow 52 viewable lines.

**Microsoft® Windows® 10, Internet Explorer®, and CAMS-ii™**

CAMS-ii is dependent on Internet Explorer® for connection to peripherals such as ID scanners, check scanners, signature pads, and so forth; and CAMS-ii security-controlled file transfers ([imports and exports](#)) between a workstation and the CAMS-ii server.

However, Windows 10 is not 100% compatible with all peripherals used with CAMS-ii, so we advise against its use with CAMS-ii at this time. We cannot guarantee the proper operation all peripherals with Windows 10, and we may not be able to correct problems caused by these incompatibilities.

Microsoft has stated that Internet Explorer 11 will remain available with Windows 10 because it is embedded in most corporate network systems.

We suggest that you use Microsoft Edge, Google Chrome, or Mozilla Firefox browsers for surfing the Internet and dealing with anything outside of the CAMS-ii environment; this may help safeguard Internet Explorer from processing from malicious content that users can pick up from the Internet.

Until further notice, CAMS-ii will continue to Internet Explorer for its user interface.

As you update your workstations' Windows version, we will gradually move from the need for compatibility mode in Internet Explorer, which is necessary for older versions of Internet Explorer, to provide an even more robust user interface.

### **Trademarks and Advisories**

- CAMS-ii is a trademark of Commercial Business Systems, Inc. in the United States of America.
- All service marks, trademarks, and registered trademarks used herein are the sole property of their respective owners.
- While every reasonable effort is made to ensure the accuracy of all information of this notice, Commercial Business Systems, Inc. makes no warranty as to the accuracy or completeness of any such information contained herein.
- All information in this release notice is subject to change without notice.
- All graphics used in this document are for example purposes only.
- Please direct any questions regarding this release notice to your Support Center.



[top](#)

---

*Was this topic helpful? **Yes** or **No**? If you answer **Yes**, please let us know what is helpful. If you answer **No**, please suggest ways to improve it.* 