

Commercial Business Systems, Inc.
Credit Union Accounting and Management System-ii
(CAMS-ii) Release 2.6.1.1

Update Notice

This software update contains new features, enhancements, changes, and program fixes developed, since the last CAMS-ii release, Release 2.6.1. It supersedes all other CAMS-ii software versions.

This is Update Notice is current as of May 27, 2008.

IMPORTANT: Before you install this release **you must:**

- Read this release notice in its entirety. Please address any questions concerning this update notice to Commercial Business Systems Support via the Issue Tracking System.

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Trademarks

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New Features

The following features have been added to CAMS for this release.

- You can scan IDs using the Member Balances screen in CAMS-ii instead of scanner of software. Click the CBS icon on the right side of the Member Balances screen. The workstation that scans the photo IDs requires some changes to settings to accommodate this feature. Contact CBS Support via the Issue Tracking System to for assistance with changes to the settings.

Bug Fixes

The following anomalies have been fixed since the last release:

- When selecting a non-mortgage account type and then changing it to a mortgage account type, the system does not update the screen to show the special mortgage fields.
- Existing photos are not showing using Photo ID scanning via CAMS-ii.
- The ODP counters (ODP MTD and ODP YTD) on the draft record update on debit card authorizations when they should not have been.
- ATM file transfer for eFunds did not work correctly with the file transfer folder change. The file/directory names have been converted back to the originals.
- In CO-OP real-time processing, when two or more new locations were encountered in the same millisecond; all of the transactions showed the same location.
- The Control – Drafts parameters default values for **ODP Days Delinq Before Disabled** and **ODP Days Delinq Before Suspension** were set to zero; now, they are reset to 30 and 59, respectively.
- When an NSF transaction is posted for a real-time ATM/POS transaction and a list of holds appears showing where funds are already allocated, the correct merchant name does not appear on the hold. The name of the merchant for the actual debit transaction appears on all the holds rather than the location of the authorization hold. This update fixes the problem and corrects the existing hold information.
- Adobe released a workaround for the pop-up box that could appear requesting permission to print. CAMS-ii will automatically check for and if necessary, install the workaround when the user signs into CAMS-ii. The installation requires that the workstation be configured the same as for CAMS-ii file transfers. The configuration instructions are located in the CAMS-ii Help at **CAMS-ii How-To's > Back Office > Configuring Internet Explorer for Download PCs**.