

CAMS-ii version 2.2.0 Release Update (December 20, 2006)

Update Notice

Introduction

This is an update to CAMS-ii Release version 2.2.0. It replaces the previous CAMS-ii version 2.2.0 release with some bug fixes and additional features.

To identify this release, go to Help > About CAMS-ii. The JAR date reads `Wed Dec 20 2006` for this release. This release notice update was created 12/20/2006.

Bug Fixes

The following anomalies have been fixed since the prior release:

- ❑ In some cases, the Transaction Wizard does not correctly adjust account balances and remove transactions.
- ❑ Internet Branching withdrawals are coded for Teller 0000.
- ❑ ACH posting reports duplicate key errors in some situations.
- ❑ The Batch Calendar does not display week-end for seven (7) day weeks, which is the recommended automatic batch schedule -- except for real-time Fifth-Third ATM customers -- has been fixed.
- ❑ Skip payment counter does not adjust properly when distribution is associated to a payroll and payroll money is not received.
- ❑ Issues with escrow-only payments in automatic distribution.
- ❑ Problems with certificate renewals (automatic and manual) when the certificate term is calculated using days versus months.
- ❑ Member History Inquiry reports an out-of-balance condition when in fact the running balance equals the ending balance in certain situations.
- ❑ ATM Card Maintenance did not show check boxes for primary/funding accounts.
- ❑ ATM Card Setup receives a 911 error on some new cards.
- ❑ ATM/ACH exception clearing does not always create the location/addendum information.
- ❑ Check scanning on multiple transactions receives an error on certain check numbers.
- ❑ Zip codes with leading zeroes do not display the leading zeroes in the receipt address.
- ❑ 'R' links in Member History report that the information needed must be on a CD.

- ❑ Some customers were experiencing system slowdowns at various times. We have fixed a problem in member history where each transaction displayed was verified against a database to determine if an actual receipt/check PDF was available (to show the 'R'/'C' links) instead of just the transactions that are supposed to have a PDF.
- ❑ Problems with share draft returns when an item is manually cleared via exception processing.

Changes

The following features have been added since the prior release

- ❑ There is a new fee/charge method, Method C, which checks for the share balance less than the minimum on the day the fees/charges is run (for example, the last day of quarter).
- ❑ The Jobs Scheduled Log request (Back Office > Standard > Batch Processing > Create Job Log) has been enhanced to give dropdown selections for Today, Upcoming Week-End, Upcoming Month-End, Upcoming Quarter-End and Upcoming Year-End.
- ❑ IRS Tax Processes have been enhanced to show zero as the explicit default social security number rather than implied.