

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

Version 5.5.6.2 Release Notice

This notice describes new features, updates, changes, and anomalies since the last notice.

Last updated on October 25, 2023, at 2:20 PM EST.

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Back Office

ACH

- *Previously*, when you used the **Return All** button under **Back Office > Exceptions/Pendings > ACH Items** all pending items under that date range would be returned including items without legitimate return codes which caused the items to not go into the ACH return file.
 - *Now*, when you use the Return All button under ACH Items the ACH exception items without legitimate return codes will not be returned/processed. They will need to be processed individually.

NOTE: The ACH exception items with legitimate return codes will still be returned/processed.

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Loans

Payments

- Added an option that after a payment and/or advance has occurred on a loan, the system will change the loan's term based on a balance tier. The new payment amount will then be calculated based on the new term.

NOTE: If interested in adding the change term feature, please contact CBS support via our ticketing system.

Third Parties

- Added the Last Statement Balance for in-house credit card loans to the end of the Repay balance file we send to Repay.

WARNING: If your credit union has in-house credit cards and wants the Last Statement Balance to show on the Repay interface you will need to contact Repay to get that added.

NOTE: If interested in the CAMS-ii Electronic Payments (via Repay™) interface, please contact CBS sales via our ticketing system.

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Teller/Member Services

Credit Cards

- Added the ability to allow members with in-house credit cards to go over a certain percentage of their credit card limit for out-of-office transactions such as cash advances and purchases. This was done by adding a new field called Credit Card Overlimit% to the relationship pricing feature.

NOTE: If interested in adding this feature, please contact CBS support via our ticketing system so we can assist with setting up the needed relationship pricing plan.

NOTE: The new relationship pricing Credit Card Overlimit% field will only show if your credit union is licensed for internal credit cards.

Statements

- *Currently*, the Total Overdraft Fees and Total Returned Item Fees sections only display on member statements if the member's draft/share subtotals for ODP YTD or NSF YTD are greater than zero.
 - *Now*, we added an option to always show the Total Overdraft Fees and Total Returned Item Fees sections for all draft/share subs on member statements even if the member's ODP YTD or NSF YTD totals are zero.

NOTE: If interested in always showing the fee sections on every draft/share sub on member statements, please contact CBS support via our ticketing system.

99 - SHARE MASTER

For the period 10/01/2023 through 09/30/2023.

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	0.00	0.00
Total Returned Items Fees	0.00	0.00

DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	RUNNING BALANCE
10/01/2023	PREVIOUS BALANCE <i>No Activity This Period</i>		0.00
09/30/2023	NEW BALANCE		0.00

- *Previously*, honor fees were not included in the draft/share fee sections on member statements.
 - *Now*, new honor fees are added to the Total Overdraft Fees section on member statements.
- *Previously*, NSF fees related to recurring debit card transactions were added to the Total Returned Item Fees section on member statements.
 - *Now*, NSF fees related to recurring debit card transactions are added to the Total Overdraft Fees section on member statements because the transaction is cleared not returned.
- *Previously*, in the 5.5.6 release we added a new statement option to print co-signers on statements and fixed the print co-owners on statement parameter, but those changes caused beneficiaries to only show on IRA subs, not drafts, shares, and certificates like they previously did.
 - *Now*, beneficiaries will show on all subtypes for statements.

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