CAMS Enterprise Update Release 12.2.5

Revision Date: 04/11/2011

This document describes the items that are being deployed in the 12.2.5 CAMS Enterprise Update Release. Enhancements, modifications, and system corrections are included and are categorized primarily by module. Those items needing CAMS Manager attention have been noted as such. For additional, detailed information and instructions on the functionality additions and changes, refer to the online help files located directly in the CAMS Enterprise application and/or the updated PDF manuals which can be downloaded from the CAMS Community Website. Note that portal updates are not automatically installed on your site and must be applied by your institution.

Registration

1. When using Populate Groups Automatically where a SQL statement is used for the Group formula, the audit was limiting to courses the student has already registered for or their equivalents. This prevented the student from registering for courses that they have not already registered for thus making the SQL statement ineffective. This did not affect audits that do not use SQL statements for the formula. The SQL formula created will now correctly populate the Groups courses grid as per the SQL statement thus allowing students to register for the appropriate courses.

***CAMS Manager Action Required
CAMS Managers will need to inform the Registrar that:

If you are NOT using “Populate Groups Automatically” in ANY Degree Audit
You will NOT need to run Mass Update Audit if you are NOT using “Populate Groups Automatically” where a SQL statement is used for the Group formula in ANY Degree Audit.

If you ARE using “Populate Groups Automatically” in ANY Degree Audit
If your CAMS version is PRIOR to 12.2.1 and you update CAMS all the way to 12.2.5 you will NOT need to run Mass Update Audit.

If you ARE using “Populate Groups Automatically” in ANY Degree Audit
If your CAMS version is between 12.2.1 and 12.2.4, you WILL need to run Mass Update Audit after the 12.2.5 update.

Billing

1. An issue was introduced in Update 12.2.2 where users could potentially duplicate transaction entries. When adding a transaction in Cashier Entry or Billing Batch after the user clicks the Receipt button they are presented with a drop-down report choice. If no receipt was selected (mouse is clicked anywhere on the screen outside the drop-down presented) then the receipt is not printed, but at this stage the information has already been saved to the database. Clicking any other button but Cancel at this point would create a new transaction, essentially duplicating the receipt saved previously. This issue has been corrected. Duplicated transactions in the described scenario will no longer be created.