CAMS® Enterprise Update Release 14.0.1

Revision Date: 07/21/2011

This document describes the items that are being deployed in the 14.0.1 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.

Admissions

1. On the Student BYOR >Dates tab, the label “Room Deposit Date” was changed to “Deposit Date” to match the field it pulls from in Student Admissions Information, Admin 2 tab, “Deposit Date”.

2. When adding a High School for a student in Student Admissions Information H.S. tab, the High School city was placed in the State field and the zip code was placed in the HS County field. Fields pulled from the High School Lookup are now correctly populated on the page.

3. When adding an International Address in Student Admissions Information, upon reopening the Town field did not display and the field labels for Postal Code and Region displayed the USA labels. The data was retained and did display correctly in the Student Address Maintenance window. International Addresses will now retain the fields and labeling correctly in Student Admissions Information.

Registration

1. Grade Summary reports were not correctly using the selection made in the “Include Withdrawn Courses” criteria field. The selection made in this field is now correctly included in the report output.

2. When a course in Master had the “Display in Portal” check box selected, the check box selection was not remaining checked when adding a course to Offering Maintenance while using the “Copy from Master” option.

3. Master Courses Prerequisite and Corequisite formula builder drop-downs were not displaying all characters for Dept, ID, or Type for courses with all 5 characters populated in those fields. These drop-downs will now dynamically adjust to fit the amount of characters in the field.

4. The Register List by Campus Credit Hours was not correctly calculating credit hours. This has been corrected.

5. If all cross-listed courses were not displayed on the same filter or page in Offering Maintenance, the current enrollment and waitlist counts were not correct. Cross-listed courses now display correct enrollment and waitlist information regardless of filtering or paging.

Billing

1. The Payment Plan Setup “Allow Prior Balance Rollover” check box did not retain the selection when users checked or unchecked it. This has been corrected.

2. Update Release 14.0.0 introduced an issue where if the new Multi-Currency System Base Currency Type is set to None, pending Financial Aid and pending Housing did not show on Billing Statements. A temporary work-around to this was to simply set the Multi-Currency System Base Currency Type to something other than None (without enabling Multi-Currency). This issue has been corrected; clients not using Multi-Currency do not need to set the System Base Currency Type; if it has been set it does not need to be changed back to None.

Three Rivers Systems, Inc.
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Financial Aid

1. When adding awards through Single Packaging the Original Amount field did not populate in either Single Packaging or Financial Aid Maintenance. The Original Amount field now populates correctly.

Development

1. If a Constituent had only one Soft Credit record on the Soft Credit tab of the Ledger clicking the Hard Credit button did not display the Hard Credit. Hard Credit detail can now be viewed for Constituents with only one Soft Credit.

CAMS Manager

1. An error occurred when adding a document to DocTrack Setup when no documents already existed (adding the first document). Documents may now be added when no previous documents exist.

2. In Update Release 14.0.0, TransDocs have been moved to their own menu item/window located at CAMS Manager >Lookup Table Options >Transaction Documents. You'll need to give users that need it access to this new menu item as the updater doesn’t assign access to new menu items. Having TransDocs in their own menu item allows CAMS Managers to give access to users that require it without having to give access to all Lookup Tables.

***CAMS Manager Action Required
CAMS Managers will need to give users that require it access to this new menu item.

3. When checked in Student Portal Configuration, Billing Batch Include in Overall Balance will now include Batch transactions in the transaction term and future terms on the Student Portal My Ledger’s Overall Balance. Previously enabling this option only displayed Batch transactions in the transaction Term.

Tools

1. The Doctrack AutoLoad Document Description was limited to 120 characters. This has been increased to 256 characters to match the amount of characters allowed in DocTrack Setup.