

# Streamline the student journey

# **RELEASE NOTES**

## **Thesis CAMS Enterprise**

Version: 24.1.2



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## **Document Version Control**

Document Version	Date	Author(s)	Impact to Document
1.0	2024-04-29	J. Benkendorf	Initial version

## Introduction

This document describes the items deployed in the 24.1.2 CAMS Enterprise Update Release.

Enhancements, modifications and system corrections are included and categorized primarily by module.

Those items needing CAMS Manager attention have been noted as such. For detailed information and instructions on functionality additions and changes, refer to the online help files located in the CAMS Enterprise application.

Note that portal updates are <u>not</u> automatically installed on your site and must be applied by your institution.

## **Important CAMS Manager Actions**

## **Update CAMS Country Codes Glossary**

The FSA has posted an update to the Country Code for Kosovo for the 2024-2025 Award Year for COD. To prevent records from being rejected, add the country Kosovo to the CAMS Country Codes Glossary table and set the ISO Code to XK.

#### Log into CAMS

- Navigate to CAMS Manager > Lookup Table Options > Table Maintenance.
- On Glossary Table tab, scroll down in Glossary Categories grid and select Country Codes record.
- Right-click in lower grid to add Kosovo. Enter Kosovo in Display Text and Description fields. Enter XK in ISO Code field. Select Add.

## **Service Broker**

It is necessary to re-register the Service Broker assembly required for web service access to CAMS Enterprise if the release contains updates to the Service Broker code.

This release does <u>not</u> contain updated Service Broker Code.

If portals are not on a separate portal server, follow these instructions:

- On the CAMS IIS Server, open an elevated Command Prompt window.
- Change your current directory to the CAMS Enterprise installation directory.
- Change your current directory to CAMSServices\ServiceBroker and run reg.bat.
- Type "Exit" and press enter to close the Command Prompt window.

If portals are on a separate portal server, follow these instructions:

- Copy the CAMSServices\ServiceBroker\ServiceBroker.\* and reg.bat files to the portal server's Service Broker folder (replacing the previous version).
- Follow the same steps noted above to register the Service Broker on the portal server.

## **Portal Files Download**

Updated Portal files will be downloaded to your CAMS Enterprise\Portal Updates directory.

This release does *not* contain updated Portal files.

If you do not (or have not yet) customized your portals, follow these instructions:

• Move all files from the CAMS Enterprise\Portal Updates\PortalName\ (Faculty, Student, etc.) to the installation directory for the matching portal. *Ensure that you also move files from subfolders to the corresponding subfolder*.

If you do customize your portals, follow these instructions:

- Make a backup of your customized portal pages.
- Move all files from the CAMS Enterprise\Portal Updates\PortalName\ (Faculty, Student, etc.) to the installation directory for the matching portal. *Ensure that you also move files from subfolders to the corresponding subfolder*.
- Apply your customizations to the updated "stock" portal files.

## **Report SSI Files Download**

Updated Report SSI files will be downloaded to your CAMS Enterprise\TRSRptSSI directory.

This release does *not* contain updated Report SSI files.

If you do not (or have not yet) customized your report SSI files, follow these instructions:

• Copy the updated rptSSIFile.ssi file(s) from the CAMS Enterprise\TRSRptSSI\ to the folder you have configured for report SSI files (SSI, SSI1, SSI2).

If you do customize your report SSI files, follow these instructions:

- Make a backup of your customized report SSI file(s).
- Copy the updated rptFile.ssi file(s) from the CAMS Enterprise\TRSRptSSI\ to the folder you have configured for report SSI files (SSI, SSI1, SSI2).
- Apply your customizations to the updated "stock" report SSI file(s).

## Changes Included in This Release:

## Financial Aid

- Financial Award Lifetime Limit totals are now calculated correctly when award total values in ISIR are populated with non-numeric values.
- There is now the capability to update student's Financial Status from their active ISIR record. To access this option, navigate to Financial Aid > Maintenance > ISIR tab and select Set Active.

## Tools

- COD disbursement files can now be imported successfully. The Program CIP Code is populated correctly on the Disbursement tab.
- The COD export process has been updated to populate the "AdditionalUnSubsidizedEligibilityIndicator" node correctly for COD "DLUnsubsidized" awards based on the "Additional COD Eligibility Award" value set in the award reference.
- For COD Export Criteria, there are now validation checks for program year and schema version when user clicks Initiate button to avoid any errors during export.

## **SQL Objects**

## **Stored Procedures**

- CAMS\_CODStatus.sql
- CAMS\_EDEISIRImportDirectProcess.sql
- CAMS\_FinancialLifeTimeMaxUpdate.sql
- CAMS\_FinancialStatusUpdateFromISIR.sql

## Tables

• FinancialLifeTime