

Contents:

Issue 1055GM	2
Doc revisions for 1055GM	2
Issue 2000GM	4
Doc revisions for 2000GM	4
Issue 2001GM	4
Doc revisions for 2001GM	4
Issue 2003GM	5
Doc revisions for 2003GM	5
Issue 2005GM	5
Doc revisions for 2005GM	6
Issue 2006GM	6
Doc revisions for 2006GM	6
Issue 2007GM	6
Doc revisions for 2007GM	7
Issue 2010GM	8
Doc revisions for 2010GM	8
Issue 2014GM	8
Doc revisions for 2014GM	9
Issue 2019GM	9
Doc revisions for 2019GM	9
Issue 2026GM	9
Doc revisions for 2026GM	9
Issue 2027GM	10
Doc revisions for 2027GM	10
Issue 2029GM	10
Doc revisions for 2029GM	11
Issue 2030GM	11
Doc revisions for 2030GM	11
Issue 2035GM	11
Doc revisions for 2035GM	11
Issue 2038GM	12
Doc revisions for 2038GM	12
Revision Number	13
Doc revisions for Revision Number	13
Missing Title Page	13
Doc revisions for Missing Title Page	13
New Fields with Data Type Changes	13
Doc revisions for New Field with Data Type Changes.....	14

Issue 1055GM

Description:

There has been some discussion in the interpretation of the CAM Record Type 28 between SLFC as a lender and a guarantor. We are looking for an industry consensus on the correct interpretation.

In Record Type 28 (Post-Withdrawal Return), we are questioning field 27. The Description field states "Total net amount of all post-withdrawal returns previously reported by the school for the disbursement. Cumulative Return amount and date cannot be the same as previously sent cancellation amount and date, respectively. 999999V99 format."

SLFC has interpreted this field to mean the previous fields (field 23 Disbursement Date 1, 5, 9, 13, or 17 and field 24 Disbursement Amount 1, 5, 9, 13, or 17) are to be the cumulative disbursement refunds handled in the field 27.

Resolution:

04/02/2007 – When there is a change to the refund amount, a Record type 29 is submitted to reverse the posting of the prior refund and then a Record type 28 is submitted to apply to most recent refund amount. Therefore, the Cumulative Return to Lender Amount is the amount of the full refund.

Add the following text to the description of Record type 28: "Lenders/lender-servicers submit Record type 29 (Post-Withdrawal Return Reversal) to reverse post-withdrawal returns previously reported in error. If a change in amount and/or date is to be made, a Record type 28 (Post-Withdrawal Return) is sent as well to report the correct post-withdrawal return amount and/or date."

In addition 'Cumulative' will be removed from the field name.

Note: No changes were made in Appendix B to edit code [303] because the message does not reference the name of the field.

Doc revisions for 1055GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 7	Page 44	Added text to the description of Record type 28 to add clarification when there is a change to the refund amount.	04/16/2007
Chapter 7	Page 47	Removed "Cumulative" from the Field Name of field 27 of Record Type 28.	04/16/2007
Chapter 7	Page 47	Removed "previously" from the Description of field 27 of Record Type 28.	04/16/2007
Chapter 7	Page 47	Removed "Cumulative" from the Edits of field 27 of Record Type 28.	04/16/2007
Chapter 7	Page 48	Removed "Cumulative" from the Field Name of fields 32 of Record Type 28.	04/16/2007
Chapter 7	Page 48	Removed "previously" from the Description of fields 32 of Record Type 28.	04/16/2007
Chapter 7	Page 48	Removed "Cumulative" from the Edits of fields 32 of Record Type 28.	04/16/2007

Chapter	Location	Description	Date Approved
Chapter 7	Page 49	Removed "Cumulative" from the Field Name of field 37 and 42 of Record Type 28.	04/16/2007
Chapter 7	Page 49	Removed "previously" from the Description of field 37 and 42 of Record Type 28.	04/16/2007
Chapter 7	Page 49	Removed "Cumulative" from the Edits of field 37 and 42 of Record Type 28.	04/16/2007
Chapter 7	Page 52	Removed "Cumulative" from the description of Record type 29.	04/16/2007
Appendix E	Page E-19	Removed "Cumulative" from the Field Name of Field 27 of Example 3 of Record Type 28.	04/16/2007
Appendix E	Page E-19	Removed "Cumulative" from the Field Name of Field 32 of Example 3 of Record Type 28.	04/16/2007
Appendix E	Page E-19	Removed "Cumulative" from the Field Name of Field 37 of Example 3 of Record Type 28.	04/16/2007
Appendix E	Page E-19	Removed "Cumulative" from the Field Name of Field 42 of Example 3 of Record Type 28.	04/16/2007
Appendix E	Page E-82	Removed "Cumulative" from the Field Name of Field 27 of Example 10 of Record Type 28.	04/16/2007
Appendix E	Page E-82	Removed "Cumulative" from the Field Name of Field 32 of Example 10 of Record Type 28.	04/16/2007
Appendix E	Page E-82	Removed "Cumulative" from the Field Name of Field 37 of Example 10 of Record Type 28.	04/16/2007
Appendix E	Page E-82	Removed "Cumulative" from the Field Name of Field 42 of Example 10 of Record Type 28.	04/16/2007
Appendix E	Page E-97	Removed "Cumulative" from the Field Name of Field 27 of Example 12 of Record Type 28.	04/16/2007
Appendix E	Page E-97	Removed "Cumulative" from the Field Name of Field 32 of Example 12 of Record Type 28.	04/16/2007
Appendix E	Page E-97	Removed "Cumulative" from the Field Name of Field 37 of Example 12 of Record Type 28.	04/16/2007
Appendix E	Page E-97	Removed "Cumulative" from the Field Name of Field 42 of Example 12 of Record Type 28.	04/16/2007
Appendix E	Page E-98	Removed "Cumulative" from the Field Name of Field 27 of Example 12 of Record Type 28.	04/16/2007
Appendix E	Page E-98	Removed "Cumulative" from the Field Name of Field 32 of Example 12 of Record Type 28.	04/16/2007
Appendix E	Page E-98	Removed "Cumulative" from the Field Name of Field 37 of Example 12 of Record Type 28.	04/16/2007
Appendix E	Page E-98	Removed "Cumulative" from the Field Name of Field 42 of Example 12 of Record Type 28.	04/16/2007

Issue 2000GM

Description:

There appears to be an omission on page 6-8 of the CAM manual dated 08/07/06. At the bottom of the page, the third bullet following “Calculation of new disbursement amount upon receipt of disbursement notification:” reads: “Other guarantors do not track fee subsidies. To assist these guarantors, lender may convey fee subsidy information to guarantors via the CAM 10 record during disbursement notification. The guarantor will then use this information in new disbursement calculations, and may store the fee subsidies at the disbursement level for use in a”. It is missing at least the rest of the sentence. Is it possibly missing additional bullets also?

Resolution:

12/04/2006 – The bullet should read as follows: “Other guarantors do not track fee subsidies. To assist these guarantors, lenders may convey fee subsidy information to guarantors via the CAM 10 record during disbursement notification. The guarantor will then use this information in new disbursement calculations and may store the fee subsidies at the disbursement level for use in any subsequent net disbursement recalculation required by post disbursement changes.”

Doc revisions for 2000GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 6	Page 9	Added the missing text to the third bullet of Record type 10.	04/02/2007

Issue 2001GM

Description:

The edit 071 – Loan closed on recipients database was added to Record type 22. If the edit is in place it stops the adjustment record from being processed on a closed loan. We believe this edit needs to be removed from this record type in order to process the credit of the Guaranty/Federal Default Fee on the closed loan.

Resolution:

12/04/2004 – Remove edit 071 from Record type 22.

Doc revisions for 2001GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 9	Page 15	Removed edit code [071] from Record type 22.	04/02/2007
Appendix B	Page 3	Removed Record type 22 from edit code [071] from Record type 22	04/02/2007

Issue 2003GM

Description:

According to CommonLine, when a disbursement is on hold the service provider should not change the original disbursement schedule because of a hold record. When changes to the disbursement, other than the date, are made via CAM, a Record type 09 is sent since the disbursement is still pending. The recipient of CAM Record type 09 does not know that the disbursement is on hold, analysis the Disbursement Date against the As-Of-Date and determines that the disbursement is not pending. Therefore, the record is rejected because the recipient is expecting to receive a Record type 10 since the disbursement date is in the past.

Resolution:

05-21-2007 – Error code 007 will be removed so updates can be reported via Record type 09 when the disbursement date is in the past because the disbursement is on hold.

Doc revisions for 2003GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 6	Page 6	Removed edit code [007] from Record type 09.	07/24/2007

Issue 2005GM

Description:

The CAM 24 record has the following fields: Loan Amount After Increase – defined as a 6 byte integer (no numbers to the right of the decimal point) and Disbursement Amount fields – these fields are 8 byte decimal numbers (format: nnnnnn.nn).

For the Loan Amount after Increase field that is a CAM validation that is supposed to be performed. The reject number/message for this validation is: [270] Loan Amount after Increase must equal cumulative disbursement amount.

This validation is performed by adding up the disbursement amount fields in the CAM record and comparing them to the Loan Amount after Increase value. If they equal no reject, if they don't equal, then reject [270] will be returned.

Problem: A few years back when testing, there was a problem with test Record type 24 rejects with error code [270]. This occurred because the loans contained pennies in the disbursement amounts. For example:

Loan Amount after Increase = 003244
 1st Disbursement Amount = 2369.20
 2nd Disbursement Amount = 875.00
 The Disbursement Amount Total = 3244.20

The 3244.20 value does not equal the 3244 value thus the reject is produced. So if the disbursement amounts can contain pennies that don't add up to a full dollar amount, this reject will be produced.

Resolution:

06/04/2007 – Add the following Note to Error code [261] and [270]: If there are cents included in the disbursement amounts that do not equal a whole dollar, the cents should be rounded down to the nearest dollar if they are 49 cents or less and rounded up to the nearest dollar if they are 50 cents or greater to determine the Loan Amount After Increase/Decrease.

Doc revisions for 2005GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 7	Page 10	Added the note to Error code [261] from Record type 13.	07/24/2007
Chapter 7	Page 17	Added the note to Error code [270] from Record type 14.	04/02/2007
Chapter 7	Page 36	Added the note to Error code [270] from Record type 24.	04/02/2007
Appendix B	Page 10	Added the note to Error code [261].	07/24/2007
Appendix B	Page 10	Added the note to Error code [270].	04/02/2007

Issue 2006GM

Description:

Is the Anticipated Completion Date needed when Enrollment Status is Less Than Half-Time? The other out-of-school statuses don't require an Anticipated Completion Date. In 2001 the 'L' was in the edit to indicate that it should have an Anticipated Completion Date.

Resolution:

02/26/2007 – Modify Error Code [164] to include the 'L' enrollment status. The edit will read: "If Enrollment Status Code is D, G, L, W, X, or Z, Anticipated Completion Date must be zeros."

Doc revisions for 2006GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 5	Page 8	'L' was added to Error Code [164] in Record type 04	04/02/2007
Appendix B	Page 7	'L' was added to Error Code [164].	04/02/2007

Issue 2007GM

Description:

Where the origination and default fees are being subsidized, we have a question regarding field 32 (Cumulative Return to Lender Amount) in the CAM 28 record.

The field indicates that the lender should send the, "Total net amount of all post-withdrawal returns previously reported by the school for the disbursement. If filled the Cumulative Return to Lender Amount must be less than or equal to net disbursement amount on guarantors database"

When the origination and default fees are being subsidized, either by the lender or by the guarantor; what do guarantors expect the, "total net Amount" to be?

This is what we send today:

Stafford Loan

Guarantee date = 11/01/2006
 Disbursement date = 11/30/2006
 Disbursement amount = 1000.00
 Total refund amount = 1000.00
 Origination Fee = 20.00 – Fee is subsidized by the lender
 Default Fee = 10.00 – Fee is subsidized by the lender or guarantor
 Cumulative Return to Lender Amount = 1000.00

Most of the guarantors that we have talked with expect the true net to be sent back to them. Which they have indicated should be the refund amount minus the Origination and Default Fees. An example would be:

Stafford Loan

Guarantee date = 11/01/2006
 Disbursement date = 11/30/2006
 Disbursement amount = 1000.00
 Total refund amount = 1000.00
 Origination Fee = 20.00 – Fee is subsidized by the lender
 Default Fee = 10.00 – Fee is subsidized by the lender or guarantor
 Cumulative Return to Lender Amount = 970.00

Resolution:

04/02/2007 – Add two fields to Record type 28, Origination Fees Paid Percent and Guaranty/Federal Default Fees Paid Percent. These fields will include the percent of the fees that are being subsidized by the lender and guarantor. Add text to Chapter 2 – Processing Overview for clarification on rounding when pennies are involved. Add text to explain how the Return to Lender Amount and the new Fees Paid Percent fields will be utilized together.

Doc revisions for 2007GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 2	Page 9	Added text to reference rounding to the penny.	04/16/2007
Chapter 7	Page 47	Added text to field 27 to explain how the new Fee Percent fields and the Return to Lender Amount Fields will be utilized together in Record type 28.	04/16/2007
Chapter 7	Page 48	Added text to fields 32 to explain how the new Fee Percent fields and the Return to Lender Amount Fields will be utilized together in Record type 28.	04/16/2007
Chapter 7	Page 49	Added text to field 37 and 42 to explain how the new Fee Percent fields and the Return to Lender Amount Fields will be utilized together in Record type 28	04/16/2007
Chapter 7	Page 50	Added Percent of Origination Fees Paid field to Record type 28.	04/16/2007
Chapter 7	Page 50	Added text to field 43a to explain how the new Fee Percent fields and the Return to Lender Amount Fields will be utilized together in Record type 28.	04/16/2007
Chapter 7	Page 50	Added Percent of Guaranty/Federal Default Fees Paid field to Record type 28	04/16/2007

Chapter 7	Page 50	Added text to field 43b to explain how the new Fee Percent fields and the Return to Lender Amount Fields will be utilized together in Record type 28.	04/16/2007
Appendix B	Page 12	Added Error Code [324].	04/16/2007
Appendix B	Page 12	Added Error code [325].	04/16/2007
Appendix E	Page E-19	Added Field 43a to Example 3 for Record type 28.	04/16/2007
Appendix E	Page E-19	Added Field 43b to Example 3 for Record type 28.	04/16/2007
Appendix E	Page E-82	Added Field 43a to Example 10 for Record type 28.	04/16/2007
Appendix E	Page E-82	Added Field 43b to Example 10 for Record type 28.	04/16/2007
Appendix E	Page E-97	Added Field 43a to Example 12 for Record type 28.	04/16/2007
Appendix E	Page E-97	Added Field 43b to Example 12 for Record type 28.	04/16/2007
Appendix E	Page E-98	Added Field 43a to Example 12 for Record type 28.	04/16/2007
Appendix E	Page E-98	Added Field 43b to Example 12 for Record type 28.	04/16/2007

Issue 2010GM

Description:

CAM Record type 21 – Description for Field 28 states the Post-Withdrawal Return Amount will contain zeros if there were no post-withdrawal returns or cancellations.

Resolution:

03/26/2007 – Remove “or cancellations” from the description for Field 28.

Doc revisions for 2010GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 9	Page 14	Removed “or cancellations” from the description of Fields code 28 in Record type 21.	04/02/2007

Issue 2014GM

Description:

Question(s) on the new fields added to CAM RT 10 with the 08/07/06 revisions.

1. Fields 43(Origination Fees Paid by Lender) & 43a (Guaranty/Federal Default Fees Paid by Lender) specifically state 'Do not populate this field for anything other than disbursement notification'. Field 42a (Origination Fees) does not have this statement in the description. Should field 42a only be populated when the CAM RT 10 is being sent for disbursement notification, same as fields 43 & 43a?
2. If field 42a should be populated when reporting cancellations, reissues, etc., what amount should be reported? Is it the original amount of the Origination Fees that were paid by all entities when the disbursement was released or is it the total amount of Origination Fees being adjusted for all entities as a result of the cancel / refund transaction?

Resolution:

04/02/2007 – The following text will be added to the description of Field 42a within Record type 10: “Do not populate this field for anything other than disbursement notification”.

Doc revisions for 2014GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 6	Page 14	Added "Do not populate this field for anything other than disbursement notification" to the description in Record type 10.	04/16/2007
Chapter 6	Page 15	Added text to the description of Field 43a defining when the data is required in Record type 10.	04/16/2007

Issue 2019GM

Description:

How do we calculate Net Amount Disbursed? (Field 43)

Here is what we plan to do:

Net Amt Disb = Original Disbursed Amount - (Canceled Amount + Refund Amount + Orig & Guar Fees Paid by Borrower)

Resolution:

04/02/2007 – The Net Amount Disbursed is the gross amount minus fees plus fees paid minus any cancel amount plus any refund amount.

Doc revisions for 2019GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 7	Page 45	Added bullets regarding the calculation of a new net disbursement amount upon receipt of a Post-Withdrawal Return for Record type 28.	07/24/2007

Issue 2026GM

Description:

When there is a SSN change on a RT03 what SSN should be used in field #3 of a RT16 that is in the same batch? If field #3 on the RT16 is to contain the new SSN#, then should a RT02 be created with a new SSN # as well?

Resolution:

06/04/2007 – Due to timing of the SSN change, the old SSN should be reported within the same CAM transmission for additional record types. The new SSN should be reported within future CAM transmissions. Chapter 02 will be updated regarding SSN changes since the documentation states that the new SSN should be reported in the current and any future files.

Doc revisions for 2026GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 2	Page 7	'From this point on (In this and' was removed from the paragraph regarding SSN changes.	07/24/2007

Issue 2027GM

Description:

Currently in the CAM10 record we have a statement that says:

Reissue with date in the future:

- If a disbursement is made, the school returns it, and requests a reissue with a future date; only the reissue is reported in the initial Record type 10. When that future date is met, another Record type 10 is required for notification of the disbursement.

Reissue with date in the past or today's date:

- If the reissue is requested but the date of the reissue is in the past or today, only one Record type 10 is needed and it includes only notification data (the reissue fields are left blank).

Should these statements also include reinstatements?

Resolution:

06/04/2007 – Reinstatements should be treated the same as reissues. Record type 10 documentation will be updated to include reinstatements.

Doc revisions for 2027GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 6	Page 8	Added 'Reinstatement' to the section discussing the process for Reissues with and date in the future and with a date in the past or today's date in Record type 10.	07/24/2007

Issue 2029GM

Description:

In the CAM documentation, the manual indicates that a Record Type 20 must be submitted for each Record type 17. The documentation goes on to indicate that for a non-spousal consolidation loan, one Record type 20 is reported. Additionally, a second Record Type 20 must be reported if the consolidation loan is a spousal loan AND the borrower and spouse have different addresses.

Based on the documentation, it is unclear if one or two Record type 20's are required for a non-spousal consolidation loan where two Record 17's are reported.

Resolution:

06/04/2007 – Chapter 08 verbiage is inconsistent and needs to be updated to indicate that only one Record type 20 is necessary for non-spousal consolidations. Therefore, multiple Record type 17s can be submitted with one Record type 20.

Doc revisions for 2029GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 8	Page 15	Removed 'each' from the opening paragraph of Record type 17.	07/24/2007

Issue 2030GM

Description:

In the CAM 24 record under description in field 24 Revised Cert Amount it states: Revised amount (specified by school) that borrower is eligible to received in sub or unsub Stafford loans. Why is PLUS, Grad PLUS and alt not included in the description?

Resolution:

07/02/2007 – PLUS, Graduate PLUS and Alternative loans will be added to Record type 24 in the description of Field 24 to indicate that the revised amount needs to be populated for PLUS, Graduate PLUS and Alternative loans in addition to Subsidized and Unsubsidized loans.

Doc revisions for 2030GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 7	Page 36	Added PLUS, Graduate/Professional PLUS and alternative loans to the description in Record type 24.	07/24/2007

Issue 2035GM

Description:

This question is regarding reporting disbursements and cancellations on the same CAM 10 record. For CAM 10 records there is an edit on field 29, Consummated Loan Indicator, which states "If Cancellation Amount is filled, Consummated Loan Indicator must be Y or N. [223]". In Example 8, Field 29 is not filled. Is that example incorrect, or does the edit not apply if reporting both a disbursement and cancellation on one record? The example is reporting a change to a previously reported disbursement. Would the record be any different if the disbursement was scheduled for \$900, was not previously made, and was now being made at only \$694?

Resolution:

07/16/2007– When the Cancellation Amount is populated, the Consummated Loan Indicator must be populated with a Y or N. Update Example 8 to reflect Y since the cancellation amount is populated.

Doc revisions for 2035GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Appendix E	Page 62	Added 'Y' in Example 8 for the Consummated Loan Indicator in Record type 10.	07/24/2007

Issue 2038GM

Description:

Clarify the "unused" value of the new fee % fields (43a & 43b) in RT28.

Resolution:

08/20/2007– The Percent of Origination Fees Paid and the Percent of Guaranty/Federal Default Fees Paid will be modified within Record type 28 to be character fields to allow spaces when the data is not being provided. The descriptions of the fields will be modified to include the following: “Fill this field with spaces if this data is not being provided” and “Fill this field with zeros if fees were not subsidized”.

The Origination Fee, Origination Fees Paid and Guaranty/Federal Default Fees Paid will be modified within Record type 10 to be character fields to allow spaces when the data is not being provided. The descriptions of the fields will be modified to include the following: “Fill this field with spaces if this data is not being provided” and “Fill this field with zeros if fees were not subsidized”.

Doc revisions for 2038GM

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 6	Page 14	Added “Fill this field with zeros if fees were not charged” and “Fill this field with spaces if this data is not being provided” to the Description of the Origination Fee field in Record type 10.	09/10/2007
Chapter 6	Page 14	Changed the Data type from N to C of the Origination Fee field in Record type 10.	09/10/2007
Chapter 6	Page 14	Added “Fill this field with spaces if this data is not being provided” to the Description of the Origination Fees Paid field in Record type 10.	09/10/2007
Chapter 6	Page 14	Changed the Data type from N to C of the Origination Fees Paid field in Record type 10.	09/10/2007
Chapter 6	Page 15	Added “Fill this field with spaces if this data is not being provided” to the Description of the Guatnaty/Federal Default Fees Paid field in Record type 10.	09/10/2007
Chapter 6	Page 15	Changed the Data type from N to C of the Guaranty/Federal Default Fees Paid field in Record type 10.	09/10/2007
Chapter 7	Page 50	Added “Fill this field with zeros if fees were not subsidized” and “Fill this field with spaces if this data is not being provided” to the Description of the Percent of Originaiton Fees Paid field in Record type 28.	09/10/2007
Chapter 7	Page 50	Changed the Data type from N to C of the Percent of Originaiton Fees Paid field in Record type 28.	09/10/2007
Chapter 7	Page 50	Added “Fill this field with zeros if fees were not subsidized” and “Fill this field with spaces if this data is not being provided” to the Description of the Percent of Guaranty/Federal Default Fees Paid field in Record type 28.	09/10/2007
Chapter 7	Page 50	Changed the Date type from N to C of the Percent Guaranty/Federal Default Fees Paid field in Record type 28.	09/10/2007

Revision Number

Description:

Create a method to identify the most recent release of the CAM documentation.

Resolution:

07/16/2007 – Below are the details of the Revision Number that will be added:

- The first number is the major version number. This is only changed when modifications to the standard are so great so as to render the version non-backwards compatible.
- The second number reflects minor changes, such as the addition on new fields to transactions, but not changing record lengths.
- The third number reflects changes in wording. This is also known as a ‘micro’ versioning change.

The Revision Number will be added to the footer next to the Issued Date. The first Revision Number will be 1.1.0. The Revision Number will be within all pages, chapters and appendixes of the CAM documentation.

Doc revisions for Revision Number

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 1	Page 2-3	Added reference to the Revision Number under ‘Using this documentation’.	08/07/2007

Missing Title Page

Description:

The current CAM documentation does not contain a Title Page.

Resolution:

08/07/2007 – A Title Page was added to the Table of Contents.

Doc revisions for Missing Title Page

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Table of Contents	N/A	Created a Title Page.	08/07/2007

New Fields with Data Type Changes

Description:

If an organization does not program for a new Field and the Data Type changed from Character to Numeric or Numeric to Character, the Fields could be interpreted as invalid fields.

Resolution:

09/10/2007 – Add notes to the fields that indicates that the field was previously a different Data Type.

Doc revisions for New Field with Data Type Changes

Updated by Michelle Fosnot

Chapter	Location	Description	Date Approved
Chapter 6	Page 14	Added note to indicate that Field 42 was previously Filler in Record type 10.	09/24/2007
Chapter 6	Page 14	Added note to indicate that Field 43 was previously DUNS Holder/Lender Code in Record type 10.	09/24/2007
Chapter 6	Page 14	Added the following note to Field 43: " Note: Since this field was previously a Character and Numeric field, the Sender of the file may populate the field with spaces and zeros. Treat the field as blank when there are leading spaces" in Record type 10.	09/24/2007
Chapter 6	Page 15	Added the following note to Field 43a: " Note: Since this field was previously a Numeric field, the Sender of the file may populate the field with zeros" in Record type 10.	09/24/2007
Chapter 6	Page 15	Added note to indicate that Field 44 was previously DUNS Servicer Code in Record type 10.	09/24/2007
Chapter 6	Page 15	Added the following note to Field 44: " Note: Since this field was previously a Numeric field, the Sender of the file may populate the field with zeros" in Record type 10.	09/24/2007
Chapter 7	Page 31	Added note to indicate that Field 28 Length was reduced in Record type 16.	09/24/2007
Chapter 7	Page 32	Added note to indicate that Field 36 was previously Filler in Record type 16.	09/24/2007
Chapter 7	Page 42	Added note to indicate that Field 29 Length was reduced in Record type 26.	09/24/2007
Chapter 7	Page 50	Added the following note to Field 43b: " Note: Since this field was previously a Character field, the Sender of the file may populate the field with spaces" in Record type 28.	09/24/2007
Chapter 7	Page 50	Added note to indicate the Field 44 Length was reduced in Record type 28.	09/24/2007
Chapter 8	Page 5	Added note to indicate the Field 22 Length was reduced in Record type 17.	09/24/2007
Chapter 8	Page 6	Added to following note to Field 22a: " Note: Since this field was previously a Character field, the Sender of the file may populate the field with spaces" in Record type 17.	09/24/2007
Chapter 8	Page 7	Added note to indicate that Field 42 Length was reduced in Record type 17.	09/24/2007
Chapter 8	Page 8	Added note to indicate that Field 50 was previously DUNS Holder/Lender Code in Record type 17.	09/24/2007
Chapter 8	Page 9	Added the following note to Field 50a: " Note: Since this field was previously a Character field, the Sender of the file may populate the field with spaces" in Record type 17.	09/24/2007
Chapter 8	Page 14	Added the following note to Field 42a: " Note: Since this field was previously a Character field, the Sender of the file may populate the field with spaces" in Record type 18.	09/24/2007
Chapter 8	Page 14	Added note to indicate that Field 43 Length was reduced in Record type 18.	09/24/2007

Chapter	Location	Description	Date Approved
Chapter 8	Page 15	Added note to indicate that Field 50 was previously DUNS Holder/Lender Code in Record type 18.	09/24/2007
Chapter 8	Page 15	Added the following note to Field 50a: " Note: Since this field was previously a Character field, the Sender of the file may populate the field with spaces" in Record type 18.	09/24/2007
Chapter 13	Page 5	Added note to indicate that Field 19 was previously Filler in Record type 27.	09/24/2007
Chapter 13	Page 5	Added note to indicate that Field 21 Length was reduced in Record type 27.	09/24/2007