

PIC Release 3.5.2 - May 10, 2002

No.	SIR	Submodule	Issue Description	Status	Other comments
1	PSS01307	Development	In the Development submodule, users are unable to save unit information for a Single Family Unit without entering a Door Number Or Apartment Number. After the fix, Door Numbers will only be required for Elevator structures, Row/Townhouses, and Multifamily	Release 3.5.2	
2	PSS01310	Development	In the Development submodule, the unit summary details in the Development Summary section are not displayed for development numbers with their first 5 digits differing from the 5 digit HA code. After the fix, every development number with buildings in it	Release 3.5.2	
3	PSS00359	Event Tracking System	In the ETS submodule, the Federal Fiscal Year dropdown does not correlate with the Planned Begin and End Dates. In addition, Actual Begin and End Dates should supercede the Planned dates in determining the fiscal years in the dropdown. After this fix, the FFY will correlate with begin and end dates.	Release 3.5.2	
4	PSS00467	Event Tracking System	In the ETS submodule the Fiscal Year dropdown list box does not list the proper Fiscal Years corresponding to the planned begin and end dates. And when the Fiscal Year is selected, some of the associated BOP goals are not displayed. Also, while modifying an event, an error occurs when the user deselects a staff member in the Available Staff list box. After the fix, the Fiscal Year dropdown will display all of the years with the Planned begin and end date in the dropdown list box with all their associated BOP goals and the user will be able to deselect staff members.	Release 3.5.2	
5	PSS00472	Event Tracking System	In the ETS submodule an error occurs when Event Staff are added to an event. When fixed, users will be able to add new staff members to events.	Release 3.5.2	
6	PSS00501	Event Tracking System	In the ETS submodule, incorrect risk level values are displayed and the FO and National rankings are not the most current. After the fix, the risk level will be either 'high', 'moderate', or 'low' and the ranking will be the most up to date ones available	Release 3.5.2	
7	PSS00811	Event Tracking System	In the ETS submodule the Fiscal Year drop down and the years' BOP goals do not match the Actual Begin and End Date. After the fix, the years in the Fiscal Year dropdown list box will reflect the Actual dates.	Release 3.5.2	
8	PSS01272	Event Tracking System	The Event List page will be modified to stop the page from painting further if the user selects a non-applicable HQ office.	Release 3.5.2	
9	PSS01273	Event Tracking System	This will enable the users to search for SEMAP events, using the search functionality provided on the Event List page.	Release 3.5.2	
10	PSS01274	Event Tracking System	In the ETS submodule the Create Event page returns an error when trying to create a Correspondence. This SIR will allow users to create events of type Correspondence.	Release 3.5.2	
11	PSS01275	Event Tracking System	In the ETS submodule an error occurs when users try to create an event. When fixed, users will be able to create ETS Events.	Release 3.5.2	
12	PSS01277	Event Tracking System	In the ETS submodule, when copying a SEMAP event an error appears. After this fix, the users will be able to copy SEMAP events.	Release 3.5.2	

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13	PSS01280	Event Tracking System	In the ETS submodule an error occurs when the user clicks on the Reasons hyperlink on the Reasons Details page. After this fix is released, the user will be able to see event reason details on the ETS Event Reason details page.	Release 3.5.2	
14	PSS01282	Event Tracking System	In the ETS submodule the Fiscal Year dropdown on the Event Modify page displays invalid fiscal years. After this fix is released, users will be able to modify events, which currently not possible because of invalid values in the FY dropdown.	Release 3.5.2	
15	PSS01283	Event Tracking System	This fix will ensure that the Add Assign page will be displayed completely only if the user selects a valid HQ Office.	Release 3.5.2	
16	PSS01291	Event Tracking System	In the ETS submodule an error occurs when the user clicks on the Modify Result hyperlink. This fix will allow users to modify the results of events.	Release 3.5.2	
17	PSS01295	Event Tracking System	In the ETS submodule an error occurs when the user clicks the View Event Comments on the ETS summary report. After this fix is released, the users will be able to view comments associated with Reasons, Results and Actions, on the ETS Summary report.	Release 3.5.2	
18	PSS01313	Event Tracking System	After this fix is released, the federal fiscal year will be updated correctly, when a new event is created.	Release 3.5.2	
19	PSS01316	Event Tracking System	In the ETS submodule, the staff member is not displayed in the Assigned Staff Reasons list box when modifying an FO event. After the fix, staff members assigned to FO events will be shown in the event's Assigned Staff Reasons list box.	Release 3.5.2	
20	PSS01185	Housing Authority	It was discovered that a number of Housing Authorities in the Housing Authority sub-module have incorrect program types displayed. A fix will be made to ensure that Housing Authorities with incorrect program types can be corrected.	Release 3.5.2	
21	PSS01230	Housing Authority	The HA HAHistoryDetails component returns an error for certain conditions in the Production environment.	Release 3.5.2	
22	PSS01266	Housing Authority	The error message box for invalid phone number will be corrected.	Release 3.5.2	
23	MTC00777	MTCS-REAC Monthly Interface	Revise to allow to recover from where the stored procedures failed due to broken connection and other related network problems.	Release 3.5.2	Revise the stored procedure to incorporate recovery steps
24	MTC00743	MTCS-Reports	Correction of generated errors on PIC Production.	Release 3.5.2	Debugged and corrected the runtime Java Script errors
25	MTC00739	MTCS-Reports	In HA Selection List Box, PHA Codes were displayed twice.	Release 3.5.2	Correct the display to list the PHAs only once
26	MTC00740	MTCS-Reports	To make changes in the column heading as per the suggestions made by Mr. Robert Harmon.	Release 3.5.2	To read the column names as "Passed Inspection Before Contract Effective" and the second column to read as "Passed Inspection After Contract Effective"
27	MTC00750	MTCS-Reports	Fix KMI summarization handling of null values in the organizational and geographic codes.	Release 3.5.2	To correct KMI counts

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28	MTC00757	MTCS-Reports	p113pt_participant_occupancy..contracted_units and p113pt_participant_occupancy..leased_units for public housing should be updated.	Release 3.5.2	Insure system correctly updates occupancy data.
29	MTC00759	MTCS-Reports	sp_cinc_h_counts failed with this error:Cannot insert duplicate key row in object 'P113PT_CINC_COUNTS_H' with unique index 'pk_cinc_h'. [SQLSTATE 23000] (Error 2601) The statement has been terminated. [SQLSTATE 01000] (Error 3621). The step failed.	Release 3.5.2	Correct issues with Changes In Income Report
30	MTC00761	MTCS-Reports	Pic 4942 - Mismatch Of Reporting Rate In Delinquency And RCR Reports	Release 3.5.2	Correct the mismatch in data for reporting rate between the Delinquency Report and the RCR Report
31	MTC00780	MTCS-Reports	Revise RCR and New Admissions views to handle null values properly.	Release 3.5.2	Correct issues with the New Admission Report
32	MTC00781/MT C00782	MTCS-Reports	Revise New Admission to correct the values for "New Admissions as Percentage of Total(%)" and "Average Waiting Period in Months"	Release 3.5.2	Correct issues with the New Admission Report
33	MTC00841	MTCS-Reports	To fix the "page not found" error as displayed in the Budget Related Averages Report	Release 3.5.2	Debug and correct the VBScript run time error for Budget Related Averages
34	MTC00827	MTCS-Reports	Error Handling issues in Changes in Report Navigation.	Release 3.5.2	Correct code to handle errors
35	MTC00792	MTCS-Reports	Correct the error that occurs when trying to download data	Release 3.5.2	Correct error shown when executing a download of the Reexam report
36	MTC00760	MTCS-Reports	Adhoc Report - Download In Netscape And SSL Issues . Email from Robert Harmon	Release 3.5.2	Correct Downloading issues in AdHoc Report
37	MTC00746	MTCS-Reports	Create DTS Script For Giving Access To HUD Users For HA Query Report	Release 3.5.2	Grant access to the HA Query report for the HUD users
38	MTC00707	MTCS-Reports	Revise summarization on assistance payment as per attached discussions (Budget Related Averages)	Release 3.5.2	Revise the Budget Related Averages report
39	MTC00692	MTCS-Reports	File/pic/Mtcs/Reports/mtcsrentcalcreport.asp Line 683 Index out of range. An array index is out of range.	Release 3.5.2	Debug and correct the VBScript run time error
40	MTC00823	MTCS-Reports	The ASP throws an error for the date ranges in the MTCS Transaction Report and The RASS Report	Release 3.5.2	Debug and correct the VBScript run time error
41	MTC00800	MTCS-Reports	Create a new table p113pt_newly_leased_hqs_passed_insp and revise create_sp_delinquencies to populate it.	Release 3.5.2	Create a table for the new report on Newly Leased Units
42	MTC00888	MTCS-Reports	Develop an interface to get CE and VO occupied units from the Datamart monthly.	Release 3.5.2	Interface to get the Sec 8 Occupancy from HUDCAPS Datamart
43	MTC00749	MTCS-Reports	Null values are not handled properly resulting in wrong summary counts.	Release 3.5.2	Handle Null values during reports summarization
44	MTC00741	MTCS-Reports	Rent Calculation Discrepancy Report is erroneously picking some tenants marking them with rent discrepancy of zero dollars	Release 3.5.2	Correct issues associated with Rent Calculation Discrepancy Report
45	MTC00741	MTCS-Reports	Eliminate excessive warnings.	Release 3.5.2	Eliminate excessive warnings in the Rent Discrepancy Report
46	MTC00704	MTCS-Reports	Change data type of pct-families to int.	Release 3.5.2	Correct data format for families in SEMAP report
47	MTC00672	MTCS-Submission	Ordering list of Submission Ticket Numbers	Release 3.5.2	Lists the Submission Ticket Numbers in the descending order

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48	MTC00731	MTCS-Submission	Change the error on field Projected Date of Next flat Rent Annual Update (2j) to read correct field name.	Release 3.5.2	Changed the error message to read the correct Field Name
49	MTC00758	MTCS-Submission	Develop sql scripts to fix the blank names and DOB in p113pt_household_member, p113pt_ph_unit and p113pt_ph_unit_archive due to error in the submission parsing.	Release 3.5.2	To update the member tables with the missing member names and date of birth
50	MTC00751	MTCS-Submission	6064 - PHA ID for household does not match with the PHA ID in header. Submission Error Report should provide the PHA id in the header and the PHA ID for household. This will greatly reduce the questions being raised by PHAs and will add value to the sys	Release 3.5.2	Correct the error message displayed so that a PHA can know the incorrect PHA code being submitted in the Submission file
51	MTC00798	MTCS-Submission	Change the fatal edit on field 12h - Owner Name to read as follows: "Must be valued if 2a = '1','2', '3','4' or '7'"	Release 3.5.2	Correction in the edits on field 12h
52	MTC00799	MTCS-Submission	Change the fatal edit on field 12i - Owner TIN/ SSN to read as follows: "Must be valued with nine digit alphanumeric if 2a = '1','2', '3','4' or '7'"	Release 3.5.2	Correction in the edits on field 12i
53	MTC00815	MTCS-Submission	User questions the purpose of error 4982 (Employed Indicator must be blank when both 17b and 17e equal 'X' or are blank and 17m(1) equals 'N'. User has an FSS participant who didn't fulfill his contract obligations but is still employed. There is no place	Release 3.5.2	Correction in the edits on field 17H(1)
54	MTC00816	MTCS-Submission	Suggestion: Change 5th and 6th edits to read: "If 2a equals 12, can not be greater than 25 months later than 2b". (add "later than 2b" at end of edit). RESOLUTION: Change the 5th and 6th edits per the suggestion.	Release 3.5.2	Correction in the edits on field 2i
55	MTC00817	MTCS-Submission	User says that TRG comments state to include disabled person first in counting dependents. Does TRG need to be corrected? Sue Lortz provided answer on 5/22/01 in phone call with Steve Bothe. RESOLUTION: Add the following to the end of the edit " and 3h is not equal to H, S or K."	Release 3.5.2	Correction in the edits on field 8Q
56	MTC00818	MTCS-Submission	User believes that the 2nd edit for this field should be eliminated (or modified) so that error message #4382 will no longer occur. RESOLUTION: Change 2nd edit to read: "If 2a equals 1, 2, 3, 4, 7, 9 or 14 and [2b minus 3e is equal to or greater than 62]"	Release 3.5.2	Correction in the edits on field 8F
57	MTC00819	MTCS-Submission	User believes that all existing fatal edits for these fields should be removed and that the fatal edit "Must be Y or N" should be added. RESOLUTION: Delete all existing edits. Add edit for each field that says: "Must be Y or N". In comments section for each field, add: "If blank, defaults to "No".	Release 3.5.2	Correction in the edits on fields 17H(5)(C Through E)
58	MTC00820	MTCS-Submission	User believes that the first edit should read " If both..., and 17m(1) equals 'Y', must equal 'N'. RESOLUTION: Change the first edit for both fields to read: "If 17b equals X and 17m(1) equals Y, must equal N". Delete the second edit for each field.	Release 3.5.2	Correction in the edits on fields 17H(5)(A & B)
59	MTC00821	MTCS-Submission	Suggestion: add 2 fatal edits. RESOLUTION: Add the following edit: "If 2a equals 4, 5 or 9, 1c must equal VO".	Release 3.5.2	Correction in the edits on field 2A

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60	MTC00822	MTCS-Submission	Change 2nd edit to read: "If valued Y, 1c must equal... and 2a must equal 1, 2, 3, 4, 7, 8, ..." (i.e., add 8). Change 2nd sentence in comments to read: "If 1c equals ... or 2a equals 5, 6, 11, ..." (i.e., remove 8)	Release 3.5.2	Correction in the edits on field 2K
61	MTC00828	MTCS-Submission	To correct the code 15 (VOID) code so that unit is also made vacant where applicable.	Release 3.5.2	Correction in the implementation of VOID
62	MTC00801	MTCS-Submission	Create a table p113pt_aid for alternate ids for head of household with all 9's SSN.	Release 3.5.2	Create a table for the Alternate Identifier (AID)
63	MTC00935	MTCS-Submission	Create a separate table for issuances and expirations of voucher. Develop a stored procedure to transfer issuances and expirations of voucher to the new table and get latest non void non issuance/expiration of voucher from mtcs_hist to picmtcsdb.	Release 3.5.2	Create a separate table for Issuance/ Expiration of Voucher
64	MTC00776	MTCS-Viewer	Mismatch In Mtcs Viewer And Transaction Report	Release 3.5.2	Correct the mismatch in data between the Viewer and the Transaction Report
65	MTC00744	MTCS-Viewer	To correct the error that occurs in the Navigation page Microsoft VBScript runtime (0x800A0005) Invalid procedure call or argument: 'MonthName'	Release 3.5.2	Debug and correct the VBScript run time error
66	MTC00779	MTCS-Viewer	When the records for certificates is less than 50, Voucher records are also displayed in the same page.	Release 3.5.2	Correct the display to view records for different programs on different pages
67	MTC00876/MT C00877	MTCS-Viewer	To add a tab to the viewer that will show information of the Voucher Issued/ Expired for a particular tenant. The tab will list all the fields that are sent for 58 submission.	Release 3.5.2	Modify Viewer to add "Iss/Exp Vouchers" tab so that records sent for Action Type 10 & 11 can be viewed
68	MTC00873	MTCS-Viewer	Alpha numerals are not properly checked for the SSN Numbers in HA Query Page.	Release 3.5.2	Allow search for AIDs in the HA Query Report
69	MTC00721	ONAP - APR	Onap Family Served Report - Implementing User Comments And Suggestions	Release 3.5.2	User requested changes incorporated
70		ONAP - APR	Onap Primary Reviewer Assignment Report Development	Release 3.5.2	Addition of New Report to the APR module
71		ONAP - APR	Onap APR Status Report Development	Release 3.5.2	Addition of New Report to the APR module
72		ONAP - APR	Onap Housing Units Report Development	Release 3.5.2	Addition of New Report to the APR module
73		ONAP - APR	Onap Housing Conditions Report Development	Release 3.5.2	Addition of New Report to the APR module
74	MTC00714	ONAP-APR	To make modifications in the Funds Expended and Obligated Report as per the user requirement.	Release 3.5.2	User requested changes incorporated
75	MTC00720	ONAP-APR	Onap Family Served Report - Implementing User Comments And Suggestions	Release 3.5.2	User requested changes incorporated
76	MTC00832	ONAP-APR	Issues In Download When No Records Are Present For The Field Resource Detailed Report	Release 3.5.2	Handle Null values during downloads
77	MTC00832	ONAP-APR	Error In Download Field Resource Summary Report	Release 3.5.2	Handle Null values during downloads
78	PSS01301	PHDEP	Users are reporting an error in the cumulative in the 269A. The calculated cumulative totals brought forward from the previous reporting cycle were increased too much, as HAs compensated for the error that was occurring in SIR 1131.	Release 3.5.2	

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79	PSS01302	PHDEP	In the PHDEP submodule, a few created grants are not displayed in the grant tables. After the fix, these grants will be displayed and available for review on the Drug Elimination Reporting site.	Release 3.5.2	
80	MTC00742	RCR Public	Implementing SSL for RCR Public	Release 3.5.2	SSL implemented for the RCR report that is available to the Public
81	PMN00060	Risk Assessment	This SIR will bring The Pass, Mass, Fass And Rass Scores into the P113Pt_Participant_Assessment table.	Release 3.5.2	
82	PSS01242	Risk Assessment	Risk Assessment Enhancement - The risk assessment 2002 model will be implemented to allow HUD to calculate PHA performance based on RASS, MASS, PASS and FASS scores. The risk assessment 2001 model calculates PHA performance solely based on PHAS scores.	Release 3.5.2	
83	PSS01268	Risk Assessment	The SEMAP Appeal and Audit Process values in the Risk Assessment submodule will now be incorporated into the PHA risk score.	Release 3.5.2	
84	PSS01269	Risk Assessment	DATA FIX: The last update timestamp will now write the time everytime when the GFV Batch was ran.	Release 3.5.2	
85	PSS01270	Risk Assessment	The words Management Planning need to be fully visible in the Risk Assessment submodule.	Release 3.5.2	
86	PSS01294	Risk Assessment	Cell borders are not painted for blank cells on the Risk Assessment List page.	Release 3.5.2	
87	PSS01296	Risk Assessment	In the Risk Assessment submodule a relogon error occurs when the user selects TARC HA view in the production region. After the fix, users will be able to select TARC HA events.	Release 3.5.2	
88	PSS01315	Risk Assessment	The Quarterly batch process fails to execute when the component (Riskassessment.dll) is set to run in a transaction.	Release 3.5.2	
89	PSS01209	Security Administration	User Security Report -- Shows the wrong date for the Last Accessed Date in the report. This date should be the latest logon_timestamp from the P113PT_USER_ACTIVITY table. But it's being pulled from the last_update_timestamp in the P113PT_USER table.	Release 3.5.2	
90	PSS01165	SEMAP	In the Semap Module, the textbox beside the Percent of FSS slots filled (14th indicator, certification page 2) needs to be removed because the field is non-enterable.	Release 3.5.2	
91	PSS01166	SEMAP	Will display Profile No. and Profile Status on the Assessment Profile page	Release 3.5.2	
92	PSS01234	SEMAP	In the Semap Submodule, A rounding issue has been identified on the certificationcont page. Specifically this problem occurred in the 8th indicator fields. \$1204.50 should round up to \$1205. Currently, \$1204.5 rounds down to \$1204.	Release 3.5.2	

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93	PSS01254	SEMAP	<p>There are 2 issues with this SIR:</p> <p>1. When a HA tries to view the comments made by the Field Office after the Profile has been created, the message that they receive is 'There have been no comments entered for this HA at this time.' This is incorrect as there could be comments made be they cannot be viewed at this time. The message must be changed to: 'The comments are currently unavailable because the Profile is currently being reviewed by the Field Office'.</p> <p>2. Also on another issue, in the SEMAP Summary page, the comments that are written always write the Indicator # down even if the Indicator number is not even part of the comment. This needs to be deleted where not appropriate. The SIR will correct both of these problems</p>	Release 3.5.2	
94	PSS01264	SEMAP	In the SEMAP submodule, The MTCS link to send the User back to the previous Profile will now work correctly.	Release 3.5.2	
95	PSS01265	SEMAP	The Certification will now check if the Deconcentration Addendum is finished before changing the Submission Status.	Release 3.5.2	
96	PSS01281	SEMAP	When attempting to modify an indicator value, a comments box is displayed prompting user for comments in order to save changes. If this box is left open without saving, the user can log off of the original browser, leaving the spawned comments box active. A different user can then enter comments and save, thereby changing the values of the profile.	Release 3.5.2	
97	PSS01287	SEMAP	In the SEMAP submodule, there are formatting errors on the Audit and Appeal Letters. After the fix, there will be no formatting or grammatical errors on any of the SEMAP Notification Letters.	Release 3.5.2	
98	PSS01304	SEMAP	After this fix is released, the actual number of units will be displayed in the Size column on the SEMAP assessment page.	Release 3.5.2	
99	PSS01319	SEMAP	Once his enhancement is in place the change the label on the "Size" column in SEMAP will read "Combined Size (Lowrent + Sect. 8)".	Release 3.5.2	