CNA e-Tool
Release 2.2
Changes

U.S. Department of Housing and Urban Development (HUD)

Federal Housing Administration (FHA)

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1. CNA Validation Portal

1.1 Submission Restriction Text Removed

- Removed the text *"CNA Submission functionality is disabled for all users with the "Reviewer" role. This page can be used for validation purposes only".* The ability to submit is enabled if the user has a submitter role.

1.2 Custom Flags Creation

- While a Reviewer is adding a Custom Flag, the Flag Cause Note is now auto generated. Previously, the reviewer was required to enter a unique Cause Note. Any reviewer comments should be entered in the Reviewer Response box instead.
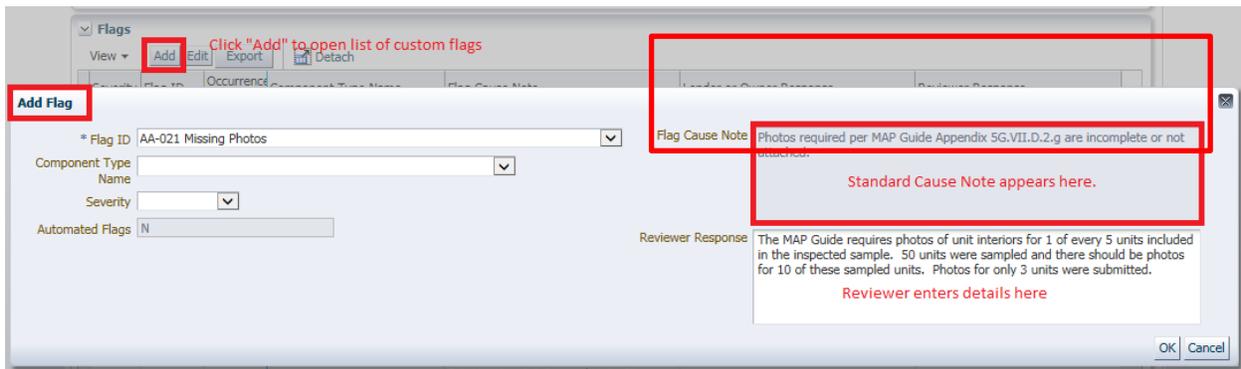
1.3 Flag Panel Sort Order and "Occurrence Number"

- Upon validation, the list of flags within the Flags Panel is now sorted based on 1) Flag ID, and 2) Cause Note.

- "Occurrence Number" for each occurrence of the same Flag ID is now shown in a column adjacent to the Flag ID. Accordingly, the Flag ID and its Occurrence Number are a unique identifier for each flag.

- The same sort order is now applied within the Locate CNA functionality as well.

1.4 Flag Panel Flag Responses

- Due to the last upgrade, some Lender Owner Responses were not saved. The latest update ensures that upon validating a CNA, all responses will be saved following submission within the Flags Panel.

1.5 "Locate CNA – Reviewer" Picklist Sort

- Within the Validation Portal, Locate CNA screen, the Reviewer picklist is now sorted by last name.

1.6 Accessibility Repairs Cost Per Unit

- Within the Estimate Period Recap Panel, the Accessibility Repairs Cost Per Unit calculation has been corrected.

- Within the Snapshot Report, the Accessibility Repairs Cost Per Unit calculation has been corrected.

Estimate Period Recap	Total	$/Unit
Immediate Repairs (Total)	**$492,275**	
Life Safety Remedies	$97,500	$398
Accessibility Remedies	$140,800	$575
Non-critical Needs	$253,975	$1,037

1.7 Utility Payor

- Within the Non Critical Repair Needs Panel, the "Utility Paid By" column now accurately reflects "Owner" when a utility was marked as "Common" within the Assessor Tool.

	When	Months To Complete	Scope of Required Replacement or Refurbishment	Utility Paid By
	Now		Wash with JoMax...	Owner
	Now		Remove existing, r...	Tenant
	Now		Remove existing, r...	Tenant
	Now	4		Tenant

1.8 Location Column Removed

- Within the Critical Repair Needs and Non Critical Repair Needs Panels, the column, "Location", (which was obtained from the Component's Worksheet in the Assessor Tool) has been removed. The column, "Repair or Replacement Location", (which is obtained from the Repair/Replace Recommendation Worksheet) remains.

Critical Repair Needs

Life Safety Critical Repairs

Need Category	Need Item	Component Type	Component	Alternative Name	Repair or Replacement Location
Building Frame &...	Sloped Roofs	Asphalt Shingle	Asphalt Shingles-B...	Metal, raised seam	Buildings K,M,O,Q,...

1.9 Email Validation Decommissioned

- Email Validation has been decommissioned. Users who do not wish to login for validation may still utilize the Public Validation Engine:

  http://webapps.hud.gov/CNAeTool/faces/CnaValidation

1.10   HUD Users Submission

- HUD Staff will be able to request a role that allows the submission of a CNA so it may be permanently stored in the Production Database.

2. Reports

2.1 Aging Report Changes

- CNAs currently in any status are now included within the CNA Property Assignment Aging Report.

- The aging report is now sorted by 1) Agency, 2) Type, 3) Status, 4) Program, 5) CNA #

- The report is now distributed as an excel file to Agency users with the "Assigner" role.

2.2 Assessment Workload Report Changes

- The sort order of the report has been changed to be by last name, first name.

- The report is now distributed as an excel file to Agency users with the "Assigner" role.

2.3 Critical and Non-Critical Repair Replacements (Immediate Needs) Reports Changes

- The column, "Scope of Work" has been added.

- The column, "Months to Complete" has been added.

- The order of the columns has been changed.

Critical Repair/Replacements (Immediate Needs)

Assessment Id 2018-000000 ⌄   Property Name Test Apart ⌄   Date Run: 2/12/2018 ⌄

Section	Selected Alternative	Scope of Work	Life Safety Indicator	Accessibility Indicator	Action	Location Observed	Months to Complete	Unit of Measure	Quantity	Unit Cost	Total Cost

Non-Critical Repair/Replacements (Immediate Needs)

Assessment Id: 2018-000000 ⌄   Property Name: Test Apart ⌄   Date Run: 2/12/2018 ⌄

Section	Selected Alternative	Scope of Work	Action	Location Observed	Months to Complete	Unit of Measure	Quantity	Unit Cost	Total Cost

2.4 Snapshot Report Changes

- Within the Capital Needs/Financial Recap section, the calculation of the field, "Accessibility Repairs Cost Per Unit" has been corrected.

Capital Needs/Financial Recap

Capital Needs	Total	Total Per Unit	Financial Schedule	Total	Total Per Unit
Immediate (Accessibility) Critical Repairs	$140,800	$587	Initial Deposit	$10,000	$42
Immediate (Life Safety) Critical Repairs	$97,500	$406			
Immediate Non-Critical Repairs	$253,975	$1,058	Annual Deposit	$1,457,842	$6,074
Future Repair/Replacements	$961,844	$4,008			
Utility Cost Savings - Owner	$0				
Utility Cost Savings - Tenant	$4,489				

2.5 Assessment Summary Report Changes

- The field, "Selected Alternative", has been added for each Component ID within the "Components and Conditions" sections.

- The field, "Selected Alternative", has been added for each Component ID within the "Critical Immediate Repairs" sections.

- The field, "Selected Alternative", has been added for each Component ID within the "Non-Critical Immediate Repairs" sections.

- Within the Site Information/Unit Mix, the count of Mobility Accessible units has been corrected. Originally, the report was showing the sum of both Mobility and Sensory Accessible units in the Mobility Accessible Apts field.

Mobility Accesssible Apts:	2
Sensory Accessible Apts:	4
Total Dwelling Units:	240