



FASS PH System Updates

November 13, 2020

https://www.hud.gov/program_offices/public_indian_housing/reac/products/prodpha/systemupdates

(a) Auditor Attestation

HUD requires an independent public accountant (IPA) to complete an agreed-upon procedure and provide an agreed-upon procedure (AUP) report to HUD. Click auditor attestation for more information

(b) Pension Schedule

a new tab for Pension Schedule (a required supplementary information) is added under the Notes and Findings link. If the PHA does not have pension benefit plan, please attached a document indicating this information

The screenshot displays the FASS PH System interface. At the top, there is a navigation bar with tabs: My Inbox, PHA Info, FDS, DCF, Notes and Findings (highlighted), Submit, Review Submission, and QA Referral. On the left side, there is a sidebar menu with options: Notes, Audit Information, Action Plans, Financial Statements, MD&A, Audit Findings, and Pension Schedule (highlighted with a red box). A red arrow points from the Pension Schedule tab in the sidebar to a new section titled 'Pension Schedule'. This section contains a table with the following structure:

Element	Description	Value
G5350-010	Pension Schedule	<input type="button" value="Choose File"/> No file chosen

(c) Known issues resulting from 11/13/2020 Release

HUD is aware of these issues and is working towards resolving them

1. XML submissions will not process
2. Unable to create draft submission using download previous submission
3. Edit Flags are not generated
4. PHAs with more than 10 AMPs are not able to generate reports
e.g. entity wide balance sheet

