

# MTW Supplement Module HUD User Known Issues

The issues listed below are affecting how users perform tasks in the MTW Supplement system as of 09/13/2024. When these items are resolved in the system, this list will be updated.

This document is divided into three sections:

- <u>Items to Note</u> items that users may have some confusion about but are not issues that need to be fixed in the system.
- <u>Current Issues</u> issues that are affecting multiple users and are being investigated.
- Resolved Items to Note issues that were previously listed under Items to Note but have now been resolved.
- <u>Resolved Issues</u> issues that were previously listed under Current Issues but have now been resolved.

HUD staff can view issues that PHA users are having on the PHA known issues list on the <u>HIP</u> <u>Training page</u>. Those issues, unless they also affect HUD users, are not included in this document to prevent the list from getting out of sync with the official list on the website.

**Reporting issues:** If you believe that you are experiencing an issue not listed under Current Issues below or an issue marked as resolved, please follow the instructions in the "How to Use the MTW Supplement Module" job aid on the <u>HIP Training page</u> to send an email to the REAC TAC and provide the details of the issue and a screen print showing the error. Help requests that state the equivalent of "it won't let me do it" will receive an email asking for the information originally requested in the job aid.



#### Items to Note

The items below are not issues that need to be fixed but are items that users may have some confusion about. The information provided here will hopefully help users understand how the system is functioning.

Description	Additional Information
When viewing a generated PDF file, if the response in Section D was Yes, it will list all activities regardless of the response to the core question "What is the status of the Safe Harbor Waiver request?" This response to this question could be "The waiver request is being submitted for review with this submission of the MTW Supplement" or	The question is Section D reads "Will the MTW agency submit a request for approval of an Agency-Specific Waiver this year?" so users may think that it should only list those activities that the status is set to "The waiver request is being submitted for review with this submission of the MTW Supplement."
"The waiver was previously approved."	This is not a bug in the system since the system is operating as it was built to. The HIP team is working with the MTW office to determine how they want this to appear in the PDF file going forward.
Users may have issues opening PDF files that were generated prior to the 04/14/2023 system release.	Users should not attempt to open any PDF files under the S-Docs Relationships heading that were generated prior to 04/14/2023. If you need to view a PDF of an MTW Supplement form, generate a new PDF.
If a user opens a PDF file that they generated before the system has finished processing it, they may receive an error message such as "unique error". This is due to what was changed in the system to fix the PDF issue that was resolved on 04/14/2023.	The user should close the tab and wait a few minutes before opening the PDF again. At that point it should open properly.
If a HUD staff person attempts to open an MTW Supplement form using the link in an email notification that includes the PHA as one of the recipients, it will point to the PHA community portal of <a href="https://hud.my.site.com/hip">https://hud.my.site.com/hip</a> and they will not be able to login to view the form.	Login to the HUD user site at <a href="https://hud.my.salesforce.com">https://hud.my.salesforce.com</a> and access the form using the form number provided in the email notification.



# Current Issues

The issues below only occur for HUD users.

Issue Description	User Workaround
When a HUD user is using the View Form tab,	<b>Note:</b> Some items for View Form were resolved in
they experience the following issues.	release 6.4 but now that a form can be navigated
<ul> <li>For multiple questions, formatting of the</li> </ul>	using this functionality, issues with formatting
page that displays the questions may not	were discovered that will be fixed in a future
display correctly (e.g., the status bar may	release.
be missing, the bar that states what	
question is on the page, text boxes that	All data should be viewable but as an alternative
contain information may not be properly	the user can generate a PDF of the form and view
sized, etc.).	the information that way.
<ul> <li>The status bar and question labels at the</li> </ul>	
top of Section E are missing.	If the user is unsure which question on the form a
<ul> <li>The formatting for Section F is not</li> </ul>	response is for, they should use the OMB
properly aligned.	approved form as a guide.
When viewing a form using the View Form tab, if	Do not click on the delete icon for files when
you click on the delete icon for a file that a PHA	viewing a form.
attached to a form, it will delete it even though	
HUD staff should not be able to able to delete file	
attachments.	
When a user uses the View Form tab to navigate	There is no workaround for this issue. No data is
through a form, as they navigate through Section	actually changed in the form.
E, they will see a pop-up message saying that the	
form has been saved.	
HUD staff cannot access data in both the HIP	We currently cannot provide access to both
(e.g., MTW Supplement module) and NSPIRE	systems to the same user account. The HIP and
(e.g., inspections) systems.	NSPIRE teams are currently looking into a solution
15550	for this.
When a user views a generated PDF file, in	There is no workaround to make this appear in
activity 17.c.2 under the heading "Housing	the PDF. We are currently looking into this issue.
Development Programs that the MTW Agency	
spent funds on in prior Fiscal Year", the	HUD users can view the information using the
"Development Name and Address" field in the	View Form feature to view the form in a read only
table is blank even though the information was	format.
entered in the form.	



#### The issues below occur for both HUD and PHA users.

The issues below affect both HUD and PHA (in the case of the MTW Supplement quarterly report, external) users.

Issue Description	User Workaround
In the MTW Supplement quarterly report, if a	Select the year and quarter you are currently in
form's status is updated to Final on the last day of	(e.g., if you access the report in September choose
the quarter, it will not be included in the data	July – September). In case there are forms marked
export if that quarter is selected.	final on the last day of the quarter, it may be
	advisable to not pull this report on the last day of
Example: If a form is marked final on 06/30/2024	the quarter.
and the user runs the quarterly report for the	
year 2024 and quarter April-June, the form will	
not be included in the data the user receives.	



## Resolved Items to Note

The items below are not issues that need to be fixed but are items that users may have some confusion about. The information provided here will hopefully help users understand how the system is functioning.

Description	Additional Information	Date
		Resolved
For the updated functionality added for	This functionality should be added in a	08/27/2024
Sections E.1 and E.2 in the 03/29/2024	future release. We will update this	
release, PHA users cannot:	document with possible workarounds once	
<ol> <li>See waivers that were previously</li> </ol>	they have been determined.	
entered into their form in Sections E.1		
and E.2 using the updated		
functionality.		
2. Delete waivers that were previously		
entered into their form in Sections E.1		
and E.2 using the new functionality.		



## Resolved Issues

The issues listed below have been resolved as of the date listed. If you think that an issue listed below has cropped up again, please reference the notes labeled "Reporting Issues" at the beginning of this document.

Issue Description	Additional Information	Date
·		Resolved
When a HUD user is using the View Form link,	<b>HUD users should not attempt to use the</b>	08/28/2024
they may receive one of a couple of errors.	View Form link. The user can generate a	
<ul> <li>A Component Error has occurred</li> </ul>	PDF of the form and view the information	
<ul> <li>An unhandled fault has occurred</li> </ul>	that way.	
<ul> <li>The pages that should display the</li> </ul>		
custom questions for an activity do not	If the user is unsure which question on the	
appear.	form a response is for, they should use the	
	OMB approved form as a guide.	
	The unhandled fault error was resolved in	
	release 6.4. We continue to work on other	
	items listed under Current Issues that are	
	being encountered now that a user can	
	navigate further into a form.	
If a PHA user selects the response "Already	There is no workaround. The information is	06/30/2023
provided" to the either of the core questions	stored in the system. The IT team is	
"Does this MTW activity require a hardship	working on this and once it is resolved the	
policy?" or "Does the MTW activity require an	already provided response will appear in	
impact analysis?", the user will not see	any future PDF files that are generated.	
information about hardship policy or impact		
analysis in the PDF of the form.		



Issue Description	Additional Information	Date Resolved
After a user clicks on the Generate PDF button and waits a couple of minutes to allow the PDF to be made available (even though the link appears right away), the user receives an error message when they click on the red PDF icon or on the link and then the PDF icon to open the generated PDF.	This has been reported with forms in draft status but may occur with forms in other statuses. The IT team is currently investigating it but would appreciate any additional details users can provide by following the instructions in the "Technical Assistance" section of the "How to Use the MTW Supplement Module" job aid to send an email to the REAC TAC noting that you are reporting an issue with the HIP MTW Supplement module. Please include the form number (e.g., MTWS Form – 01234), the task you were trying to do (e.g., open a PDF file you have generated), and the text or screen print of the error you received.	04/14/2023
When some users click on the Generate PDF button, they receive an error message that states:  "An unhandled fault has occurred in this flow An unhandled fault has occurred while processing the flow. Please contact your system administrator for more information.".	This issue is occurring for all users and there is no workaround available. Users will be informed by email and this list when the issue is resolved.	01/17/2023
PDF Download: If a PHA user selects Yes for the question "If applicable, was an additional public hearing held for an Agency-Specific Waiver and/or Safe Harbor waiver?", in the PDF file the system generates it will state "No additional public hearing was held for an Agency-Specific Waiver and/or Safe Harbor waiver."	There is no workaround to make the PDF state the correct response, <a href="https://www.nc.nc/">however</a> , PHA users have been instructed in their known issues document to ensure that the file they have uploaded as supporting documentation for this question to show that an additional hearing was held is named per the naming convention described in the "How to Use the MTW Supplement Module" job aid so that the HUD reviewers can retrieve it from the system.	07/13/2022



Issue Description	Additional Information	Date
		Resolved
When a HUD user is using the View Form link,	While this issue was fixed, there are still	03/11/2022
when they are on the Section C screener page	issues with the View Form link, as	
and click the Next button, they receive the	mentioned above, and users should not be	
error:	attempting to use this part of the system.	
MTW Supplement Master Flow		
An unhandled fault has occurred in this flow		
An unhandled fault has occurred while		
processing the flow. Please contact your		
system administrator for more information.		
If a user attempts to reset their password	Users should be careful to note the	03/11/2022
using the "Forgot Your Password" link, the	password they have chosen in a secure	
user will not receive an email to reset their	location. If the user has requested a	
password.	password reset using the link and does not	
	receive the email, they should check both	
	their junk folder. If the user still is unable	
	to do their own password reset, they can	
	contact the REAC TAC at 888-245-4860 or	
	by email at reac tac@hud.gov and specify	
	they need their MTW Supplement system	
	password reset – do <u>not</u> mention	
	Salesforce.	
When the automatic email notification is sent	This has been resolved – only one copy of	03/11/2022
out for Returned for Revisions, there are two	the email should now be sent out.	
copies that are sent, unlike the submission		
and approved notifications that only generate		
one copy. There is one copy that goes out to		
the user that submitted the form, the email		
addresses for the MTW office desk officer and		
field office POC, and the MTW Supplement		
mailbox. The second copy of the message		
goes to the MTW office desk officer, field		
office POC, and the MTW Supplement mailbox		
– it does not include the PHA. It has been		
reported that sometimes this second message		
has the wrong field office POC on it, but the		
first copy has the correct POC listed. It		
appears this may occur if they field office POC		
changes, but it is currently being investigated.		



Issue Description	Additional Information	Date
		Resolved
When some users click on the Generate PDF	Since this issue does not affect all users, if a	01/05/2022
button, they receive an error message that	user receives this error message, please	
states:	email MTWSupplement@hud.gov and state	
"An unhandled fault has occurred in this flow	that you are experiencing this known issue	
An unhandled fault has occurred while	and ask that a copy of the PDF to be sent to	
processing the flow. Please contact your	you via email.	
system administrator for more information.".		