

MTW Supplement Module PHA User Known Issues

The issues listed below are affecting how PHA users perform tasks in the MTW Supplement part of the Housing Information Portal (HIP) system as of 09/13/2024. Issues are added to the list once the IT team has confirmed it is an issue with the system. When these items are resolved in the system, this document will be updated.

Items to note:

- Field office staff are unable to provide technical assistance on the MTW Supplement system other than what is documented in the "How to Use the MTW Supplement Module" job aid and this document.
- If a user is experiencing what they believe to be a system issue, they should document it including their PHA code, the exact text of the error message, screen prints showing the issue, the form number they were working in, and any details that may help the IT team reproduce the issue. That information should be sent by the user to <u>REAC_TAC@hud.gov</u>, not a user's field office or the MTW office, with a note that this is occurring in the HIP MTW Supplement module <u>do not call it Salesforce!</u> The "How to Use the MTW Supplement Module" job aid "Technical Assistance section provides more information about reporting issues.
- While not system issues, there are a couple of items noted in the "How to Use the MTW Supplement Module" job aid in the "Before You Create the MTW Supplement Online → Notes to Review" section that are typographical errors on the OMB approved form and have been corrected in the web-based form.

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.
- <u>Resolved Items to Note</u> 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.

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 bugs 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	The question is Section D reads "Will the MTW
in Section D was Yes, it will list all activities	agency submit a request for approval of an Agency-
regardless of the response to the core question	Specific Waiver this year?" so users may think that
"What is the status of the Safe Harbor Waiver	it should only list those activities that the status is
request?" This response to this question could be	set to "The waiver request is being submitted for
"The waiver request is being submitted for review	review with this submission of the MTW
with this submission of the MTW Supplement" or	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	Users should not attempt to open any PDF files
generated prior to the 04/14/2023 system release.	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 user should close the tab and wait a few
the system has finished processing it, they may	minutes before opening the PDF again. At that
receive an error message such as "unique error".	point it should open properly.
This is due to what was changed in the system to fix	
the PDF issue that was resolved on 04/14/2023.	
PHA users are taken to a login page that looks	There are two possible reasons for this:
different than what they have seen previously.	1. The appearance of the login page changed in
	the 03/29/2024 release to remove the Rules
	of Benavior and move it to a separate page.
	2. Using the URL that was in use prior to July
	2022. The most recent ORL update
	that all users undate their beckmarks to
	https://bud.my.cite.com/bin_llcore.will
	THE REPORT OF A DESCRIPTION OF A DESCRIP
	continue to use their existing user ID and



Description	Additional Information		
When a PHA user clicks the link provided in a MTW	If the link in the email most includes		
Supplement automatic email notification (e.g., when	"hud.my.salesforce" it is the link internal (HUD)		
a form is submitted, returned for revision,	staff would use to access the form. You should be		
conditional approval, or finalized), the user is unable	able to login to HIP as you normally would by going		
to login and view the form.	to https://hud.my.site.com/hip and use your		
	username and password. Once you are in the		
If we are able to resolve this in the future we will,	system, you should be able to open the form		
but for now it is just provided in this document for	<i>for</i> number that is cited in the subject line of the email.		
information purposes.			
	If you are unsure how to open a form, reference the		
	"Accessing an Existing MTW Supplement Form" of		
	the " How to Use the MTW Supplement Module" job		
	aid on the <u>HIP Training page</u> .		



Current Issues

The issues listed below have been reported to the REAC TAC and have been determined to be a system issue by the HIP IT team.

Issue Description	User Workaround
When a user views a generated PDF file, in activity	There is no workaround to make this appear in the
17.c.2 under the heading "Housing Development	PDF. We are currently looking into this issue.
Programs that the MTW Agency spent funds on in	
prior Fiscal Year", the "Development Name and	PHA users can review the field in form within the
Address" field in the table is blank even though the	system.
information was entered in the form.	
The issue below is only applicable to external users	Select the year and quarter you are currently in
that have access to the MTW Supplement quarterly	(e.g., if you access the report in September choose
report. PHAs do NOT have access to this. See job	July – September). In case there are forms marked
aid for this item for more information about the	final on the last day of the quarter, it may be
target audience.	advisable to not pull this report on the last day of
	the quarter.
In the MTW Supplement quarterly report, if a form's	
status is updated to Final on the last day of the	
quarter, it will not be included in the data export if	
that quarter is selected.	
Example: If a form is marked final on 06/30/2024	
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 bugs 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	
1. See waivers that were previously	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. <u>Users should not attempt</u> <u>any workarounds that are listed below.</u> The information below is only provided as a historical reference of the original issue that is now resolved.

Issue Description	Additional Information at the time the	Date
	Issue was Added to the List	Resolved
PHA users will not be able to delete files that	If a PHA user is unable to delete a file	09/07/2023
were uploaded to a form by another/different	because they get one of the pictured error	
user.	messages, they should send an email to the	
	REAC TAC with a description of the	
The user will receive one of two error	situation. The other information that was	
messages, depending on where they are in the	provided is not being included here to not	
system when trying to delete the file.	cause confusion.	
hip/s/mtw-supplement A ^t		
🕒 JAWS Techniques fo 🕒 How to Make a Res 🕒 Chapter 4: Reading 🔕 Convertio — File C 🐡 fileField 📋		
ency must include an Ag Error! Error in deleting the file.		
supporting occurrents jectives, c) a description of which population groups and household types that will be impacted by this activity, d) any cost implication ption of the hardship policy for the initiative, and h) a copy of all comments received at the public hearing along with the MTW agen		
annenial of an Arannia Smelle (Malian this unar?		
approvarior an Agency-specific waiver this year:		
✓ Owner ✓ Last Modified ↓		
There's a problem saving this record. You might not have permission to edit it, or it might have been deleted or archived. Contact your administrator for help.		
Wendalyn Hovendick 4/14/2023 8:16 AM		
It was found during verification of the	No workaround is in place at this time.	06/30/2023
04/14/2023 system release that at times PHA		
users may not be able to delete files they have		
uploaded to 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 at the time the	Date
	Issue was Added to the List	Resolved
There is an issue with attaching a file in the hardship policy core question for an activity. The user receives confirmation the file was successfully attached but cannot see the file in the area underneath the upload button. When the user clicks on the Next button, they received the validation error that the hardship policy needed to be attached. When the user looks under the Related tab, the file had indeed been uploaded.	No workaround is in place at this time.	06/30/2023
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.	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
If a user attempts to reset their password using the "Forgot your password" link, the user may receive an email but will be sent into a "loop" where they are again asked for their user ID and ultimately will not be able to reset their password.	Users should be careful to note the password they have chosen in a secure location. If the user has requested a password reset using the link and ends up in this "loop", 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 not mention Salesforce. Since it can take a day or so for the escalated ticket to reach the HIP team, please specify in your request if you will not be available in the few days after contacting the TAC. The link in the password reset email is only valid for 24 hours.	09/06/2022



Issue Description	Additional Information at the time the	Date
	Issue was Added to the List	Resolved
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, however , the PHA should ensure that the file they are going to upload (or 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 and so that the HUD reviewers can retrieve it from the system.	07/13/2022
PDF Download: If a user selects an activity in the Section C screener but then subsequently goes back and sets the drop down back to Select or Not Currently Implemented, the activity will still appear in the activity details later in the PDF document.	PHAs should look at the <u>MTW Supplement</u> to the Annual PHA Plan form prior to starting their MTW Supplement in the system. Once they create the form in the system, they should only select the activities for which they will enter information/data. Previously stated workarounds have been removed from this summary to prevent users from attempting to use them.	07/13/2022
PDF Download: The response for the core question "What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today." instead shows language for statutory objectives.	There is no workaround to make the PDF state the correct language. This issue is being worked on by the IT team and will hopefully be resolved soon.	07/13/2022



Issue Description	Additional Information at the time the	Date
	Issue was Added to the List	Resolved
In Section J, when the Submit button is	Users should use care when using the	07/13/2022
clicked, the user does not receive a pop-up	navigation buttons to navigate the form	
box with a message asking the user to confirm	and when they are close to Section J ensure	
that they do want to submit the form.	they stop and verify the button they are	
	about to click on before they do so. If a	
	user accidently clicks on the Submit button,	
	the form will be submitted, and it will be in	
	a read only status. If you accidently submit	
	your form, you will need to send an email	
	to your field office point of contact and CC	
	MTWSupplement@hud.gov with your PHA	
	code, form number (e.g., MTWS Form –	
	00059), and state that you accidently	
	submitted your form and need the status	
	changed to "returned for revision".	
In some instances, users may not see	Files that were previously uploaded and the	07/13/2022
previously uploaded files in the sections of the	user received a confirmation message that	
form that they were previously uploaded to.	the file was successfully uploaded are in	
	fact in the system. We hope this will be	
	fixed very soon. When the issue is	
	resolved, the files should again be visible in	
	the applicable area of the form.	
	To confirm this, users can navigate to the	
	Related tab at the top of the page. Note.	
	as mentioned in the "How to Use the	
	MTW Supplement Module" job aid, unless	
	instructed to do so users should not	
	upload files directly into the Files section	
	of the Related tab since they will not be	
	connected to an area of the form.	
In some instances, users may not have access	There is no workaround at this time. We	07/13/2022
to some tables within the form to input	hope this will be fixed very soon.	
information. Examples are the tables in		
Section C Activity 17.c and in Section F.		



		07/10/0000
It was discovered that the items listed below	While the core question for Safe Harbor	0//13/2022
were missing from Table 1 reference table in	Waiver will not appear, the PHA can still	
the instructions for the OMB approved HUD-	upload their documentation in Section D.	
50075-MTW, MTW Supplement to the Annual		
PHA Plan. Since the development team used	Only for the Impact Analysis and Hardship	
this table in part to design the form, users will	Policy core questions for the activities listed	
not see the core questions associated with	here, the PHA will have to manually upload	
these items.	the files using the follow procedures. Note,	
• Safe Harbor Waiver: 1.r., 1.s., 1.v.,	the affected items for the activities listed	
1.w., 2.c., 2.d., 5.c., 7.c., 7.d., 7.e., 7.g.,	here are the <u>only</u> time that a PHA should	
7.h., 9.c, 9.d, 9.e, 9.g, 9.h, 15, and 16	upload files under the Related tab since	
• Impact Analysis and Hardship Policy:	files uploaded in this manner are not	
6.a., 6.b., 10.a., 10.b., 10.c., 10.d.,	connected to the proper content type in	
10.e., 11.a., 11.b.	the system and will not appear on the	
• Safe Harbor, Impact Analysis, and	form itself for that item.	
Hardship Policy: 1.t and 1.u	1. While in the form, on the left side of	
	the page above the line that shows	
NOTE: The list above was updated 05/04/22	the status of the form, look for the	
as it had some incorrect references. Please	tab (link) labeled Related and click	
reference the HUD-50075-MTW OMB	on it.	
approved form for Table 1.	2. The first section on the MTWS Form	
	Submission page is the Files	
	heading. On the same line as the	
	Files heading is a button labeled	
	"Add Files", click on it.	
	3. At the top of the screen that	
	appears, find the Upload Files	
	button in the top left corner, and	
	click on it You'll be presented a	
	Browse window to find your file and	
	unload it You must ensure to use	
	the file naming convention listed in	
	the "How to Use the MTW	
	Supplement Module" ich aid so	
	that HUD can identify what activity	
	the file is for!	
	4 Click on the Done button to confirm	
	the file unload has been completed	
	The screen will disappear, and you	
	will soo your uploaded file in the	
	will see your uploaded file in the	
	Files list.	1



Issue Description	Additional Information at the time the	Date
	Issue was Added to the List	Resolved
When working on various activities in Section C, users see a red colored bar at the top of the page that contains the error message "You do not have access to the Apex class named	This was caused by a permission issue within the Apex class area and has been resolved.	06/24/2022
'PopulateMultiSelectPicklist'". Users may also notice that they are unable to access the contents of some pick lists.	Note, per the information in the "How to Use the MTW Supplement Module" job aid, users should always ensure that they wait several seconds before trying to enter information on a page or look at a pick list so that the page has time to fully load. This is due to the amount of data contained in this form.	
If a user attempts to reset their password using the "Forgot your password" link, the user will not receive an email to reset their password.	Users should be careful to note the password they have chosen in a secure location. If the user has requested a password reset using the link and does not receive the email, they should check both their junk folder and with their IT department to ensure that the email was not blocked. 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 <u>reac tac@hud.gov</u> and specify they need their MTW Supplement system password reset – do not mention Salesforce.	03/11/2022
Users are unable to enter a number that contains a decimal (e.g., a response of 22.5) for activities 1.g and 1.h in Section C. Decimals are also not being accepted in the table in Section F. This same issue (entering numbers with decimals) may also affect other numeric fields in the web-based form. This is only an issue if the user tries to enter a value with a decimal into a field.	Users should now be able to enter decimal values for all numeric values with the exception of the number of bedrooms in some of the questions for Section G, since those should not need decimal values.	03/11/2022
If a PHA selects "Plan to implement in the submission year" for activity 4.c in the Section C screener, it does not show up in the screener in the downloaded PDF file, but the PDF will show the responses the user inputs for activity 4.c.	This bug has been resolved and 4.c should be reflected in the Section C screener if the PHA has provided a response.	03/11/2022



Issue Description	Additional Information at the time the	Date
	Issue was Added to the List	Resolved
The tables in C.17.c have a typo that is also on	The system has been corrected. PHAs	03/11/2022
the OMB approved form and will be corrected	should provide a response based on 80% of	
in the next revision to the form. The system	AMI, 50% of AMI, and 30% of AMI.	
will be updated soon to reflect that 60% AMI		
should say 50% AMI, so that the percentages		
would read 80% of AMI, 50% of AMI, and 30%		
of AMI.		
In Section J, when the Previous button is	This issue has been resolved. When clicking	03/11/2022
clicked, the user receives the confirmation	the Previous button, the user should be	
prompt asking if they wish to submit the form.	taken back to Section I.	
When some users click on the Generate PDF	Since this issue did not affect all users. If a	01/05/2022
button, they receive an error message that	user receives this error message now,	
states:	please email <u>MTWSupplement@hud.gov</u>	
"An unhandled fault has occurred in this flow	and provide a screen print of the error, the	
An unhandled fault has occurred while	form number you are viewing, state that	
processing the flow. Please contact your	you are experiencing this known issue and	
system administrator for more information.".	ask that a copy of the PDF to be sent to you	
	via email.	