

IMS-PIC Release 6.1 Summary (December 7, 2007)

Module	Sub-Module	Non-technical Description of Update
Security Administration	Allow certain users to view the unmasked tenant data	A role has been added in PIC security (called 'Special Security Privileges) that will allow users with a need to know to view the tenant data without any masking throughout the IMS-PIC System. This includes full SSN, birthdate and name.
Security Administration	Security Admin User List	The user list page will now display an "exp" superscript next to the user if the user access to PIC has expired (passed Expiration Date).
PIH Information - SEMAP	SEMAP – Indicator 12 rounding	Indicator 12 is now correctly scored as zero points if is more than 10.49
PIH Information – Risk Assessment	Risk Assessment Issue	A Mod Rehab only HA doesn't get a SEMAP score. The risk assessment scoring batch now is populating the Performance score with the correct default score of '0' risk.
Housing Authority	HA Funding Information	The HA Funding information that is extracted from HUDCAPS has been expanded to include disaster vouchers funding.
Development	Building Data Approval Report	Create a new Building Data Approval Report which displays only the "before" and "after" values of the fields that differ from the archived values when a PHA submits Bldg & Unit data for FO approval.
Development	Unit Data Approval Report	Create a new Unit Data Approval Report which displays only the "before" and "after" values of the fields that differ from the archive values when a PHA submits Bldg & Unit data for FO approval.
Development	Removal of “duplicate” building numbers	Before the “transition to new development numbers” takes place in PIC Production, system needs to “renumber” the duplicate building numbers for a PHA, if any. PHAs are provided an opportunity to resolve these kinds of cases, but in case the PHAs do not resolve these, the system will renumber these buildings itself. With this release, this script has been converted to a job that can run as scheduled for PHAs on FYE basis.
Development	Unit Status History	Added the ability to store/archive dates and history of PIC building and unit status changes for each change and subsequent change. The functionality will be rolled up to the AMP level. Works for both regular 50058 and MTW.

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Development	Collect historical data on Changes of Unit Status	Collecting historical data on changes of units now along with the effective date of the status change. Unit status changes will record changes to status based on an effective date, even if, it occurs before a data submission date.
Development	New Report to show historical data on change of Unit Status	Developed a new report to display historical data on changes of unit status along with the effective date of the status change
Development	New Report to show summarized data on various Unit Status	Develop a new report to display summarized unit counts on various Unit Status. In the future, this data will be used in HUD 52723 form for Housing Operating Fund Calculations of Operating Subsidy.
Development	Revised Edit for “Multifamily/Walkup” building type	"WU" building may have more than one entrance. One of its entrances must have number of units greater than 1. Any other entrances in the building may now have number of units = 1 or more.
Development	Permanently link key data to buildings	The move toward asset management is permitting PHAs to regroup their buildings into asset management developments/projects. The Capital Fund Formula is based in part on the historical characteristics of developments. The way to maintain this information is to take some key characteristics that are currently maintained at the development level and move them to the building level (an example would be DOFA date). DOFA dates will now be tracked at building level.
Development	Develop automated process allowing New Development (AMP) numbers to be modified and approved	The new functionality will allow PHAs to place proposed building-development grouping changes in PIC without actually changing official inventory. FO will review and approve the changes. Once new groupings are approved PIC automatically will update “official inventory” at the start of the next funding year.
Development	Report to show all PHA configuration change requests	Developed a new national level report identifying all PHA requests for proposed property configuration changes.

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Development	Create the capital fund and operating fund flags	The Cap Fund and Op Fund indicators have been added to the PIC unit detail screens. Only the Field Office staff person can change the ACC Unit, Cap Fund, and Op Fund indicators. The PHA role will no longer allow changing of the ACC indicator.
Development	Add "Mixed Financing" indicator at Development Level	The Mixed financing indicator has been added in the Development Sub-module on the Edit Development page. All entries will default to "NO" and Field office has the ability to change the "NO" to "YES".
Development	Reject CAPFUND Certification	Provide functionality to reset a submitted CAPFUND Certification to 'Not submitted'. This functionality is available only for Super Users
Development	Terminated Developments in CAPFUND Certification	In addition to the developments displayed in CAPFUND Certification, now displays all Terminated Developments
Development	Non Dwelling Unit Counts in CAPFUND Certification	Corrected the calculation of non dwelling unit counts in CAPFUND Certification
Inventory Removals	Demo Dispo: List of available developments	Now allows development numbers to remain on the available list for inclusion in new inventory removals applications of land after all units have been selected in previous applications.
Inventory Removals	Demo Dispo: Application Submission Summary	Includes separate counts of the number of buildings and the number of building entrances selected in applications with the summary data on the Demo Dispo application Submission page.
Inventory Removals	Demo Dispo: Delete Demo Dispo Application	Restores the capability of SAC users to delete all applications (including those under each business function tab and those created by any user) prior to the entry of an HQ approval date, and restores the ability of the SAC to remove or add development numbers to applications submitted by PHAs.

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Form 50058 – Monthly Reports	RCR Internal Report	Corrected Unit Information business rule to show that 50058 received is displayed for all program types
Form 50058 – Monthly Reports	RCR Public Report	Corrected Unit Information business rule to show that 50058 received is displayed for all program types
Form 50058 – Monthly Reports	SEMAP Indicators Report	<p>The following changes were implemented in the SEMAP Indicators Report:</p> <ol style="list-style-type: none"> 1. General <ol style="list-style-type: none"> a. Ensure that Extract Details in SEMAP Module is populated with SEMAP Current Report as of end of PHA FYE b. Provide choice for user to print with or without lists of families 2. Report Design <ol style="list-style-type: none"> a. Redesigned printed report for ease of use, including possible and actual points b. Removed SSNs from family lists c. Indicator 7, now shows "N/A" for non-metro PHAs d. Added fields to include number of families in current database and number of late ones for Indicators 9-12 e. Changed number of months to be subtracted for "overdue" for indicators 9 and 12 to be 14 instead of 12. All records with number of months since last reexam or HQS of 14 will be displayed. f. Corrected Indicator 14 to show "N/A" for PHAs with no mandatory FSS program g. Add field showing number of families completing FSS contracts 3. Current Report <ol style="list-style-type: none"> a. Changed name of Year-to-Date report to 'Current SEMAP' b. Corrected the threshold for reduced SEMAP scores for indicators 9 and 12 c. Changed mandatory slots to be a calculation d. Added table showing FSS participants completing contracts

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		<p>4. Most Recent Scored Report</p> <ul style="list-style-type: none"> a. Added scores, including total points, total possible points and score b. Revised business rules to display information from current report frozen as of PHA FYE instead of calculating again c. Changed column label in Payment Standards from "County" to "FMR Area" d. Corrected report to show data for all indicators that were scored (for example, data for indicator 8 should be shown on report) e. Added business rules for Indicators 9-13 for questions on certification and report that were previously left out f. Revised percentage calculation for Indicator 10, Rent Calculation, to reflect all records in database g. Revise wording for Indicator 14a and 14b h. Added deconcentration data from SEMAP certification addendum
Form 50058 – Monthly Reports	Newly Leased Units Report	<p>Report Design</p> <ul style="list-style-type: none"> 1. Added cosmetic changes to report design/headings 2. Eliminated "passed at contract effective" (combined with 'Passed Before contract') 3. Added all Section 8 program types 4. Revised time span to include all records in current database 5. Revised column headings to be more in line with SEMAP column headings 6. Display status in red and bold for all passed after HAP contract effective date 7. Eliminated SSNs 8. Combined name into one field 9. Changed report name to HQS Inspection of Newly Leased Units

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Form 50058 Submission	Field 13c is not getting updated	In Form 50058, Field 13c (SRO Unit Indicator) is now getting updated for action type 13 (Annual HQS Inspection Only).
Form 50058 Submission	Modify Form 50058 Submissions for D/D Approved Units	Modified Current Form 50058/Demo-Dispo Functionality - allow move-ins by new tenants after units are approved for removal from inventory. If the move in is for the following types of homeownership units: HOPE I; HOPE III/5h; HOPE VI/5h; HOPE VI Nehemiah; HOPE VI Revitalization; Section 5(h);Section 9; Section 24; Section 32; or Turnkey III, the move in will now be accepted without any warning flags. If the move in is happening after any other removal from inventory is finalized (demolition, disposition, mandatory conversion, etc.), the PHA will get a warning message indicating that it is potentially violating its ACC by moving a family in the unit after it has been approved for removal and that it will not be getting subsidy for such a unit.
Ad Hoc Reports	HA Query Report	The Form-50058 HA Query report has been modified to search for tenants in both the Form-50058 module and the MTW module. In addition, the HA Query report was moved to the Ad Hoc module
Ad Hoc Reports	MTW Ad-hoc Report	Created an Ad-hoc report for the MTW module similar to that for Form 50058.
General	Read only access to HUD staff	Several pages in Inventory Removals, Tenant ID Mgmt, and SEMAP sub-modules will be modified to read only view for HUD users assisting PHAs.
MTW Submission	MTW - Identify duplicates in Form 50058	MTW module now throws an error if a file submitted by user has a household member that is still active in Form 50058 module. Currently, Form 50058 module rejects any 58 received with a household member that is active in MTW module. Also, MTW module is rejecting any MTW form if the head of household submitted in the form is currently active in Form 50058. This now applies to ALL the household members not just head of household.

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MTW Submission	MTW Overlapping Portability Functionality	<ol style="list-style-type: none"> 1. Implemented functionality in MTW (similar to overlapping dates in Form 50058) which will generate an "automatic port out" as of the first day of the following month when a user submits a voucher action 4 (port in) for a household covered by an active voucher in another MTW agency. The effective date of the automatic port out will be retroactive to the effective date of the port in. 2. A FATAL error will now be thrown if an action 4 (port in) is received for a household that is not covered by an active voucher. 3. System will continue to accept a port out (action 5) before receiving a port in (action 4)
MTW Submission	Eight new fields added to the MTW template	<p>Line reference number: 2q. (PHA Use Only) Line reference number: 2r. (PHA Use Only) Line reference number: 2s. (PHA Use Only) Line reference number: 2t. (PHA Use Only) Line reference number: 2u. (PHA Use Only) Line reference number: 3w (Former HOH SSN) Line reference number: 5h (Date unit last passed HQS Insp.) Line reference number: 5i (Date of last annual HQS Insp.)</p>
MTW Monthly Reports	MTW Delinquency Report	Created a Delinquency Report for the MTW module.
Form 50058 Processing	Java Technology upgrade (J2EE)	Implement an application server upgrade to support new J2EE standards as required by OMB. This modified code has been migrated only to PIC Test environment and not to PIC Production at this time. It will be added to production in the May 2008 release.