

PIC Release 3.6 Summary

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as of July 1, 2002

| SL No. | SIR Number | Title | Description |
|--------|------------|---|--|
| 1 | MTC00833 | ONAP- Funds Expended and Obligated Report | 1.The column Total Amount Expended has Nan value . 2.When there are no records the download in word and Excel does not show the appropriate error message. |
| 2 | MTC00833 | ONAP- Funds Expended and Obligated Report | 1.The column Total Amount Expended has Nan value . 2.When there are no records the download in word and Excel does not show the appropriate error message. |
| 3 | MTC00829 | RDS -Field Resource Summary Report | The Word Download when there are no records gives Nan in the columns |
| 4 | MTC00834 | ONAP-Housing Units Report | The Navigation page throws a javascript error for the year |
| 5 | MTC00865 | RDS -Field Resource Summary Report | For Selection other that PO Field Operations, there are no HUBs. So the user should not be given a Generate button and also on clicking the generate button a javascript error is generated. |
| 6 | MTC00855 | ONAP- APR Status Report | The To Federal Fiscal Year displayed on the APR status Report is different from the one selected in the Navigation page |
| 7 | MTC00790 | MTCS-Alt Id Generator | How to identify the Head of Household (HoH) in MTCS when that person does not have an SSN (ASP development).To develop an interface to generate for all 9 SSNs. |
| 8 | MTC00826 | MTCS-Reports | Sorting issues, navigational errors, graphs and download issues in MTCS Reports. |
| 9 | MTC00832 | RDS -Field Resource Detailed Report | When there are no records for the selected criteria the download in word throws the following error Your request could not be completed due to server error.Please click here to close the Reports Window. |
| 10 | MTC00845 | MTCS-Alt Id Generator | TO fix the JScript error as shown in the screen attached below. |
| 11 | MTC00846 | MTCS-Alt Id Generator | To fix the following errors in Replace ID page-group:1> The message font for should be made bold and in Red for "Alternate ID already replaced or ID does not belong to this participant."2> For replacement SSN, all 0's and all 9's should not be accepted |
| 12 | MTC00874 | MTCS-Alt Id Generator | Alpha numerals are not properly checked for the AID number as well as the SSN number in Replace AID page. |
| 13 | MTC00859 | MTCS-Viewer | To modify the Viewer's Search page so that search can be made on AIDs assigned and used by PHAs to submit 50058 records. |
| 14 | MTCS00943 | MTCS-Reports | During the print functionality the Text on the TitleBars arent displayed.The color for the text needs to be changed. |

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| 15 | MTC00806 | ONAP - Primary Reviewer Assignment Report. | 1. Data sort on this column goes by the alphabet instead of the month weightage.It should be sorted by month.2. Label FYE End It should be "Fiscal Year End " |
| 16 | MTC00835 | ONAP - Family Served Report | Anamolous Pagation behaviour. |
| 17 | MTC00836 | ONAP - Family Served Report | Formatiing Changes for headers in receipient level and also for dowload in word. |
| 18 | MTC00837 | ONAP - Housing Conditions Report | For National Level Summary download in Excel and download in word are not in sync with the report. |
| 19 | MTC00838 | ONAP - Housing Conditions Report | Pagation and Sorting Errors. |
| 20 | | ONAP-OpenGrants Report | Com component for the OpenGrants Report. Needs to be Registered |
| 21 | MTC00953 | ONAP- ONAPNavigation | Code changed to incorporate OpenGrant Reports bussiness rules. |
| 22 | MTC00789 | MTCS - Submission | Reports Navigation & Security |
| 23 | MTC00791/MT C00847 | MTCS -AID Generator | To check the MTCS current database before accepting the replacement SSN |
| 24 | MTC00894 | MTCS - Submission | Event Logging In Submission Upload Component |
| 25 | MTC00963 | MTCS-Reports | FSS Data when downloaded in the CSV format displays incorrect data.Please see the attached screen shots for more details. |
| 26 | MTC00844 | MTCS - Submission | To modify the Submission code so that Alternate Identifier (AID) generated by HUD are accepted in the 50058 submission as SSN. |
| 27 | MTC00942 | MTCS - Submission | To modify the code so that the error report shows up. The error report is not available for IL002 ticket numbers 86482 & 88592 because of some unacceptable characters. The report code should be modified to handle such characters. |
| 28 | MTC00958 | MTCS - Submission | To correct the MTCS submission so that the Member age is calculated with respect to the Effective date and not the current year. |
| 29 | MTC00840 | MTCS - Submission | An error analysis report should provide the frequency and percentage of all fatal errors for the errors in a submission by field number. Typically the report should include the field number & error number and show how many such errors were in the submissi |
| 30 | MTC00901 | MTCS - Submission | Change software for field 8i, as needed, to reflect the revised description as follows: "Of a family's dollars per year, the amount of earned income received by family members who are 18 or older and who are enabled to work as a result of attendant care |

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| 31 | MTC00970/MT C00944 | ONAP - Housing Conditions Report | Onap Apr Housing Conditions Report - Implementing Additional User Requirements.Subtotal column to be added for area office and recipinet levels. |
| 32 | MTC00967 | MTCS-Viewer | To modify the User Interface, so that the "update_date" is also displayed for the records fecthed by the COM. |
| 33 | MTC00984 | MTCS- Viewer | The ACC Indicator has to be removed from the Report Page |
| 34 | MTC00986 | MTCS- Viewer | The columns "Dev No.,""Unit No.,""Bldg No." and "Ent. No." have to be shifted after the "Last Name" column |
| 35 | MTC00962/MT C00966 | MTCS- Viewer | Modify Mtcs Transaction Report Com To Handle Toa - 6/ End Of Participations / update date added to the output. |
| 36 | - | ONAP - APR | Tribe/TDHE Contact details Report. Needs to be Registered |
| 37 | - | ONAP - APR | Open Grants Report |
| 38 | - | MTCS - Reports | Newly Leased HQS Inspection Passed ASP |
| 39 | MTC00871 | MTCS - Reports | Newly Leased HQS Inspection Passed Component. Needs to be Registered |
| 40 | MTC00949 | ONAP-APR and Funds Expended and Obligated Report | The word recipeint Has to be added to the column FY End Date in both these reports. |
| 41 | MTC00764 | - | Malicious Code Handling In Asp For Mtcs Reports(3),Viewer Reports(1),Rds Reports(2),Onap Reports(2),Rass Report |
| 42 | MTC00902 | ONAP- Funds Expended and Obligated Report | NaN appears in the Amount IHBG Expended-Program Year Column instead of a blank or a 0 |
| 43 | MTC00903 | ONAP- APR | The Word Download when there are no records gives Nan in the columns |
| 44 | MTC00954 | ONAP-Housing Units | Modifications to the Column headings for the report. |
| 45 | MTC00990 | ONAP-Reports | For the navigation page of APR , Housing Units and Funds Expended and Obligated Report , the user should be able to select any other report he wishes to view.So a combo box of the report names should be made available to the user. |
| 46 | MTC00760 | Adhoc Report - Download In Netscape And SSL Issues | Adhoc Report - Download In Netscape And SSL Issues . Email from Robert Harmon |
| 47 | - | ONAP - APR | Funding History Report. |
| 48 | MTC00992 | ONAP-Funds Expended and Obligated Report | A column FY End has to be added for Funds expended and Obligated Report-Report By area office. |

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| 49 | MTC00993 | MTCS-Online Report | When the report is generated for , one of the other values for Action, other than "All" or "6" or "9" in Viewer Reports for TX493,it displays the values for "Showing 1 to 0 for 0 vouchers records" which is incorrect. It should say "Showing 1 to 23 for |
| 50 | MTC00991 | MTCS-Viewer | Report presentation in Excel format has to be enhanced. |
| 51 | MTC00998 | ONAP - APR | Spelling mistake in Housing Condition Report for National Summary. "Rehabilitation" has to be rectified as "Rehabilitation". |
| 52 | MTC01007 | MTCS-Viewer | Following page as spell mistake in "seperate" and i believe "Upto" need one Space. |
| 53 | MTC00995 | ADHOC-MTCS | Error message box pops up for users with minimal access rights. |
| 54 | MTC00969 | ADHOC-MTCS | To modify the ASP/ XSL so that "Update Date" is available to users as selection criteria and also the same is displayed along with report generated. |
| 55 | MTC00767 | MTCS Viewer/Submission | Malicious Code Handling In Asp For Mtcs Viewer and Submission |
| 56 | MTC01008 | MTCS Viewer | Redirection to action type page from viewer search page. |
| 57 | MTC00950 | ONAP-Reports | Modifications in the column names of Family Served Report. |
| 58 | MTC01017 | MTCS-Reports | Mouseover Printer Icon bubble reads "Print Units Information" |
| 59 | MTC00985 | MTCS-Reports | Returning the error message properly |
| 60 | | ONAP - APR | Com component for the UseOfFunds Report. Needs to be Registered |
| 61 | MTC00952 | ONAP - APR | Onap -- Addition Of Fiscal Year End Date For Family Served Report |
| 62 | MTC00971 | ONAP - APR | ONAP-COM returning Month with Fiscal Year. Funds Expended and Obligated report |
| 63 | MTC00776 | MTCS - Reports | Malicious Code Handling In Asp For Mtcs Reports(3),Rds Reports(2),Onap Reports(3),Security Report(1),Adhoc - Mtcs Report |
| 64 | MTC00987 | MTCS - Reports | Identify and fix cause of primary key violation for p113pt_CINC_counts in sp_cinc_counts |
| 65 | MTC00997 | MTCS - Semap | Speed up execution of sp_semap_raw_data_extract. |
| 66 | MTC01020 | Alternate ID | Add a new column in p113pt_aid for requesting user id. |
| 67 | MTC01023 | MTCS - Repors | Identify and fix cause of deadlock in sp_rrb_counts. |
| 68 | MTC01000 | ONAP - APR | ONAP-COM sorting fiscal year first by year and then by month following calendar order |

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| 69 | MTC00968 | ADHOC-MTCS | Modify ADHOC Report COM to fetch update date |
| 70 | MTC01021 | MTCS AID generator | Modified the AID COM and the ASP to store the userid of the person requesting AID. |
| 71 | MTC01024 | PIC - Reports | Default the SP parameters @frequency_code to '03' and @pic_summary_date to system date so that the sp may be scheduled as a job every last day of the month. |
| 72 | MTC01029 | MTCS - Reports | Revise PHA Delinquencies to get only 16 months worth of data instead of 18 months. |
| 73 | MTC00994 | MTCS - Submission | To correct the error code 4006 and 4118 which incorrectly rejects correct form. |
| 74 | MTC00999 | MTCS - Submission | To make the following edit a warning so that all 58 backlogs can be accepted. Fatal: "Cannot be 12 months earlier than the Date Last Modified, except for 2a equal 14" |
| 75 | MTC01031 | MTCS - Submission | Correct Submission process for FSS/ WtW records |
| 76 | MTC00843 | MTCS - Reports | User is using Netscape 4.7 and wants to print the entire report. After selecting entire report, clicking on print report causes errors and the report is not printing. |
| 77 | MTC00842 | MTCS - Reports | User has printed several reports and while looking at the printed reports found two copies of Income report for same selections but has two different sets of values. Investigation revealed that one report was for Program "Public Housing" and another for ""S8 Certs and Vouchers" but the printed copy of the report always showed "Public Housing". |
| 78 | MTC00852 | MTCS - Reports | Users are confused looking at the printouts of Delinquency report as their is no way to differentiate between a report for various program types. Program types are listed as sub tabs on the screen and change colors but the prints do not show any differenc |
| 79 | MTC00810 | MTCS - Reports | To check and correct the print functionality in all MTCS Reports when viewed in Netscape browsers. Based on the Email from PICHELP. |
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| 53 | PSS01092 | HA Executive Summary | On any page in the HA Executive Summary submodule that has either a Text box or Text area control JavaScript/VBScript commands will be executed when the page is painted. A fix will be made to ensure that these scripts will be displayed as pure text when the page is repainted. (Original reference PSS00622.) |

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| SL No. | SIR Number | Title | Description |
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| 54 | PSS01259 | Risk Assessment | Enhancement - The Risk Assessment Scoring program will be modified so that PHA's that have a value of less than 18 for one or more of the PASS, MASS, FASS scores will be considered as high risk. Regardless of the PHA's other risk scores these PHAs will have their final risk score adjusted. |
| 55 | PSS01260 | Risk Assessment | Enhancement - In the Risk Assessment Sub-module, the Risk Assessment summary page will display a new category called "PHAS Score." This category will only be displayed for those PHAs whose risk score has been adjusted downwards based on their PHAS score. |
| 56 | PSS01301 | PHDEP | In the PHDEP submodule, users are reporting an error in the cumulatives in the 269A. The calculated cumulative totals brought forward from the previous reporting cycle were increased too much, as HAs compensated for the error that was occurring in SIR 1131. A fix will be made that will correct the 269a data. |
| 57 | PSS01320 | SEMAP | PHAs that have a 'Certification Submitted' status are not being scored. They have a 'ed_signoff_ind' value of 'Null;' therefore, the scoring batch will not score them. A fix will be made to correct this error and ensure that all PHAs are scored correctly. |
| 58 | PSS01331 | Development | Merged units in the Development sub-module are appearing as vacant. A code fix will be made to ensure that merged units appear an "Merged." |
| 59 | PSS01344 | SEMAP | The SEMAP Certification Page 2 displays an incorrect alert message when the user enters a non-integer value for FMR values for the 8th indicator. |