Total number of vouchers under lease from initial or renewal funds awarded under the VASH program. Vouchers should be reported in this category only if the PHA has received an award under this program. A voucher is reported in this category as long as it is in use by an eligible program participant.

Total number of vouchers under lease on the last day of the month for all categories above.

Total amount of HAP expenses incurred for VASH vouchers reported above.

Total amount of HAP expenses incurred for periods after the first of the month, for all categories above as reported in Units section.
This updated error message is not specific to the cause of the error. User should look at the data entry fields for any one that is highlighted in yellow, and any field that contains a single number “0” zero. The number “0” is not a valid number in VMS, if nothing is to be reported, the field should be left blank.

Another issue known at this time is if a PHA goes into and changes a locked record. Since there is no way to blank or zero out the field, the PHA is being instructed to put a 1 in the field and with the comments state that this value is to be ignored. This issue will be corrected with the next release.