TRACS

Tenant Compliance Methodology

Planned Enhancements - Summer 2005
TRACS Changes Now Underway Will:

- Extend the compliance calculation period to 15 months for the purpose of determining Active Tenant Counts
- Enhance the Certification Query to flag those certifications that are counted as “Active Tenants”
- Modify the Voucher edit sequence, relative to compliance enforcement
**Extending the Active Tenant Count Period**

- TRACS will perform Active Tenant Count every single day

- Most recent cert is counted as “Active” if Effective Date falls within past 15 months (retroactive from Current System Date)

- Provides current compliance “snapshot“ regardless of voucher date, voucher submission date, or Subsidy Type
Results of this Enhancement?

- Consistency with Certification Query
- Impact on portfolio – obsolete certs
The new Certification List Query will indicate certifications that are counted as "Active Tenants" for compliance purposes.
Changes to

TRACS Voucher Edit Sequence

Relative to Payment Suspension
**Current Edit Sequence**

1. **T52:** Voucher period over one year old
2. **T01-04:** Auto Review voucher codes
3. **T31:** Failed TRACS Threshold Edit
4. **T41:** Expired contract in TRACS
5. **T53:** *Failed Tenant Compliance Edit*
Under new Edit Sequence, Tenant Compliance will be calculated for all vouchers, with TRACS compliance data updated accordingly.
Revised Edit Sequence

1. **T41**: Expired contract in TRACS
2. **T53**: Failed Tenant Compliance Edit
3. **T01** – **T04**: Auto Review voucher codes
4. **T31**: Failed TRACS Threshold Edit
5. **T52**: Voucher period over one year old
Thank You …