WHAT'S NEW?

IREMS 2.5.1

Overview

This document provides information on the issues included in **iREMS** release 2.5**.**1.

The **What's New** addresses new issues identified by users or the iREMS development team.   These items may include functionality or feature changes. There are also explanations for modifications or improvements instituted to maintain system performance.

The **Policy/Regulations** section addresses any business rule highlights, announcements, or changes that are necessary to maintain accurate property portfolios.

ASSET MANAGEMENT

Portfoilio /Dashboard

Previously users, with more than five role codes, could experience a problem when they attempted to select a property using the property search feature. IREMS would only look through the 1st five role codes. If a user's role code (PM, BPM, SCA or BCA, for example) didn't fall within the first five role codes, an error message displayed: "*Property is not valid. You must select a valid property before viewing this section*."
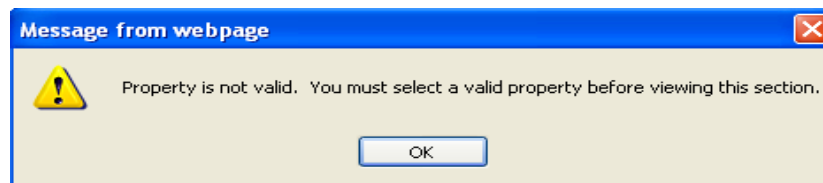
The iREMS system and coding have been changed to pass over all role codes that the user has and retrieve the properties that are assigned to them. (There is no longer a limit of five role codes).

Property Participants
   ➢ **Current Owner/Contact**
      • **Current Owner Detail**
   ➢ **Current Lessee/Contact**
      • **Current Lessee Detail**

Previously, some of the **iREMS** users were confused regarding the *Owner (or Lessee) Fiscal Year End Effective Date* and how that differs from the *Owner (or Lessee) Effective Date*. The labels in pertinent pages have been regrouped so that it is clearer that the *Fiscal Year End Effective Date* is coupled to the *FYE month and day*, and that should not get confused with the *Owner* or *Lessee Effective Date*.

The Owner and Lessee detail pages have been modified to re-arrange current data input fields, to re-name certain data input fields (on the application only, not in the database), and to add a 'Note' (with an asterisk) to help explain one of the fields that has caused confusion among the users. Modification detail below:

On the **Current Owner Detail** page, the modifications are listed below:

- The *Date Owner Assumed Financial Responsibility (FASS)* field has been moved up above the *Owner Financial Statement Required* field. A box has been placed around the *Date Owner Assumed Financial Responsibility (FASS)* date input field.

- The previous label of *Owner Fiscal Year End Effective Date* has been changed to *Owner Fiscal Year End Change Notification Date*.

- A box has been placed around the *Owner Fiscal Year End Date (mm/dd)* and the *Owner Fiscal Year End Change Notification Date* to visually group these two labels together.

- An asterisk (*) has been placed just after the label *Owner Fiscal Year End Change Notification Date* and an asterisk(*) has been added followed by the following text, *"Owner Fiscal Year End Change Notification Date is the last established date of the Owner's FYE and it should not be changed every year. If FYE changes for the owner then enter the date you were notified. There should be at least one record in the history and there should only be other records if the owner changes their FYE."*

- The changes above display on the **Summaries - *Consolidated Screen Print*** under the *Current Owner Detail* and the *Current Lessee Detail* sections.

Date Owner Assumed Financial Responsibility (FASS): 09/17/1978
Owner Financial Statement Required: Yes
Owner Fiscal Year End Date: *(mm/dd)*   07/31
Owner Fiscal Year End Change Notification Date*: 04/27/2000
(*Owner Fiscal Year End Change Notification Date is the last established date of the Owner's FYE and it should not be changed every year. If FYE changes for the owner then enter the date you were notified. There should be at least one record in the history and there should only be other records if the owner changes their FYE.)
FYE History

Changes described above

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Current Owner Detail page

> *Note:* Same changes apply to the **Current Lessee Detail** .page.

Current Lessee Detail   page

Subsidy Administration

Contract Processing
➤ Function Detail
• Rents

Previously, there were situations when the unit count for the 0BDR and 1BDR had been switched in the unit detail screen and summary screens in **iREMS**. When we checked in **iCON** the number of units for each unit type had been switched.

On the **Contract Processing** - *Function Detail* - **Rents** screen, if the user clicks the *'Overlay Rents from TRACS'* button the zero bedroom unit information gets resaved into the renewal_rent table with a different sequence number than before, but only in Oracle and not Sybase. However, if the user updates the rents again it will dual commit to Sybase with the incorrect information and transmit to the **TRACS** system with the wrong information.

The corrective issue has fixed the code so that clicking the *'Overlay Rents from TRACS'* button will not switch the zero bedroom information to another sequence number in the renewal_rent table. This has corrected the unit count to bedroom type for a contract and allows the user to pull current rents from **TRACS** without a switch of the counts per bedroom type.

Occupancy – Units and Narratives

Function Detail – Rents

warning message

Function Detail – Rents (*TRACS Overlay successful*)