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

Enhancing the TRACS Certification Query

The new Certification List Query will indicate certifications that are counted as "Active Tenants" for compliance purposes

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 …