

## IDIS Online 11.7 Release Notes

The next system release for IDIS Online (Release 11.7) will occur the evening of February 28, 2014. The following are the changes that will go live in the system on March 3, 2014 as a result of the release:

- The CDBG Activity Review page has been updated to enable users to enter remediation actions for previously flagged at-risk activities that were incorrectly categorized as overdue before the allowable six month remediation action time frame had elapsed.
- The CDBG Activity Review page (for FO users only) has been updated to display activities with a confirmed grantee remediation action that has not been reviewed by their corresponding field office.
- CDBG Grantees will be unable to certify remediation actions on flagged CDBG activities prior to their Field Office "approve/reject" the remediation plan.
- The CDBG Accomplishment page has been updated to allow users to save accomplishment narrative data without providing job count data (only applies to activities with a National Objective series of LMJ\* where the Accomplishment Type is 'Jobs').
- The View CDBG Accomplishment page has been updated to display the correct Lead-Based Paint values.
- The CDBG Completion Check functionality has been updated to require income level totals to match the race totals (Edit removed for Accomplishment page; and only applies to activities with a National Objective of LMC, LMH, and LMJ\* activities only).
- (EDI) The CDBG Completion Check activity completion request has been updated to require income level totals to match the race totals (only applies to activities with a National Objective of LMC, LMH, and LMJ\* activities only).
- The CDBG Activity Review table has been updated to accurately display activities flagged as '1 year no draw' (accurately saving the last draw date for an activity).
- The CDBG Accomplishment page has been updated to accurately populate the Proposed Unit count associated with the program year(s) established at setup.
- The Edit HOME TBRA Setup page has been updated to enable the fields in the Homeless Persons and Families table for data entry.
- The Search HOME Activities option has been enhanced to allow HQ users to cancel HOME activities with draws.
- The system will now process a daily script to automatically cancel HOME activities with no commitments and no draws for a year.
- The Grant page for HOPWA-C grants has been updated to populate the HOPWA 'Competitive Grant Amount' field.
- The Data Download section has been updated to allow user to successfully generate the Grants Data Report.
- The Consolidated Plan AP-30 screen has been updated to provide users with a warning message if duplicate state program names are entered.

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- The Consolidated Plan MA-15 screen has been updated to correct automatic calculations while entering alternate data values.
- The Consolidated Plan MA-15 screen has been updated to allow the user to toggle between alternate and default datasets.
- The Consolidated Plan and Annual Action Plan PR-10 and AP-10 screens have been updated to correct the labeling of the section 1 text boxes for entitlement, state and colonias state grantee plans.
- The Consolidated Plan SP-40 Institutional Delivery Structure screen has been updated to provide additional selection options for identifying the Responsible Entity types.
- The Consolidated Plan and Annual Action Plan PR-10, AP-10 Consultation screens have been updated to provide additional checkbox options for Agency/Group/Organization entity types.
- The Consolidated Plan MA-10 screen has been updated to allow users to delete and save null data in the "Unit Size by Tenure" table.
- The Copy Annual Action Plan function for Stand-Alone AAPs has been updated to include Strategic Plan (SP) screen contents (SP-10, SP-25, and SP-45).
- The ESG CAPER CR-60 Subrecipient Information screen has been updated to prevent users from receiving an error of the organization entered already exists in IDIS.
- The PR91 ESG Financial Summary Report (ESG Subrecipients Vouchers) has been updated to display the drawdown amounts correctly for each subrecipient.
- A new MicroStrategy report, the PR21 HOME Auto Cancel Report, is available for HOME Auto canceled activities.
- The HOME PR09 Report has been updated to include a column to designate vouchers that are for PI or PA.
- The CDBG PR26 Report has been updated the correct amount for Line 19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES.
- The CDBG PR59 Report has been updated to match the activity review screen in IDIS.
- The HOME PR20 Report has been updated to add Ethnicity section for 'Hispanic/Latino'.