

## **IDIS Online 11.16.0 Release Notes**

The next system release for IDIS Online (Release 11.16.0) will occur the evening of May 23, 2018. The following are the changes that will go live in the system on May 24, 2018 as a result of the release:

### **CDBG**

- Modified the CDBG Setup Detail Page to require the name of the organization that has been approved to provide housing counseling. Applies to new matrix codes 13A, 14K, 14L, and 05Y.
- Updated data download extract files to support the housing counseling matrix codes for the CDBG program.
- Updated EDI transactions, error messages, and record layouts to support the new housing counseling matrix codes for the CDBG program.
- Updated the quarterly CDBG backup routine for stored procedures to include housing counseling organizations and changes to the environmental review.
- Corrected issue with EDI code to ensure that new activities added via EDI are assigned an activity ID incremented from the grantee's last activity number.

### **HOME**

- Corrected the HOME Deadline Compliance screens to display accurate Available to Commit amounts for grants where the commitment deadline has been waived.
- Corrected issue on Search HOME/HTF Activities screen where multi-address activities updated to single-address activities were not being displayed in the search results set.
- Corrected issue with EDI code to ensure that new activities added via EDI are assigned an activity ID incremented from the grantee's last activity number.

### **HTF**

- Corrected issue on Search HOME/HTF Activities screen where multi-address activities updated to single-address activities were not being displayed in the search results set.

### **Common Updates**

- Updated the Search Grants page results set to display grantee names in alphabetical order.
- Updated the Revise Voucher Line Item page to prevent users from revising voucher line items into collection activities 1, 2, 3, 4, and 1m.
- Removed the Reset Status button on the Edit User Profile Page-1 page for grantee, field office, and headquarters administrator user roles.

### **MicroStrategy Reports**

- Updated reports and outputs from Consolidated Plan and HEROS to work with MicroStrategy version 10.
- Updated PR01 report to identify the grantee's state.
- Added PR02 List of Activities by Program Year and Project Report for HOPWA.
- Added PR18 Housing Counseling Report for CDBG.
- Updated CDBG reports: PR10, PR23, PR26, PR28, PR50, PR51, PR54, and PR83 for new matrix codes.
- Updated PR40 reports: The Detail report now identifies all PJs who have uncommitted funds after their deadline date. The report also provides information on the amount of funds uncommitted, any Additional Commitments Approved by HUD after the deadline date, and the current uncommitted amount based on the requirement.

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- Updated PR70 reports to include data for HESG grant path.
- Updated PR109 reports to display correct amounts in the Authorized for Activities and Amount Uncommitted fields.
- Fixed HUD Logo on the following reports: PR20, PR22, PR23, PR25, PR27, PR40, PR49, PR50, PR51, and PR54.

### **Interfaces**

- Modified the CDBG and HESG data provided to the GMP Funding Matrix report.
- Enabled accessing eGIS data from the IDIS DB schema to support Consolidated Plan creation.
- Enabled generation of Consolidated Plan artifacts for posting to HUD Exchange.

### **HUD Environmental Review Online System (HEROS)**

- Fixed Tiered Reviews to include data from screens 1251 and 1252 (Laws and Authorities and Written Strategies) in the environmental review outputs.
- Updated the Partner Role admin option to allow partner users to edit their own contact information.
- Removed the [Show All] option from the Dashboard Screens 1020 and 1030 for Partner Users.
- Fixed Part 50 Outputs to include the Project Description Section.