IDIS Online 11.21.0 Release Notes

The next system release for IDIS Online (Release 11.21.0) will be implemented beginning on the evening of September 11, 2020. The following are the changes that will go live in the system on Monday, September 14, 2020 with this release:

CDBG

- The title of the receipt source type 'DH - HUD ADMINISTERED-SMALL CITY' has been updated to 'DH - HUD ADMINISTERED NON-ENTITLED COUNTIES'.
- A tool tip has been added to the receipt Source Type field providing guidance for creating receipts generated from the use of CARES grant funds.

MicroStrategy Reports

- **PR01 - HUD Grants and Program Income:**
  - Added Prompt for CARES Act grants
  - Added Grant Year to the left of Grant Number
- **PR02 - List of Activities by Program Year and Project:**
  - Added Prompt for CARES Act grants
- **PR02 - List of Activities by Program Year and Project – HOPWA and HOPWA-C:**
  - Added Prompt for CARES Act grants
  - Added Prompt for HOPWA-C
  - Added several fields to track administrative percentages and activities funded with CARES Act grants
- **PR 05 - Drawdown Report by Project and Activity:**
  - Added Prompt for CARES Act grants
- **PR 05 - HOPWA Drawdown Report by Project and Activity:**
  - Added Prompt for CARES Act grants
- **PR 05 - HOPWA Drawdown Report by Project and Activity Grid Report:**
  - Added Prompt for CARES Act grants
  - Added CARES Act Field 'Yes' or 'Null'
- **PR07 - Drawdown Report by Voucher Number - All Vouchers:**
  - Added Prompt for CARES Act grants
  - Added description to Source Type Prompt and ordered by CARES Act first, followed by alphabetic order
  - Added CARES Act Field 'Yes' or 'Null'
- **PR07 - Drawdown Report by Voucher Number - Vouchers Submitted to LOCCS:**
  - Added Prompt for CARES Act grants
  - Added description to Source Type Prompt and ordered by CARES Act first, followed by alphabetic order
  - Added CARES Act Field 'Yes' or 'Null'
- **PR07 - HOPWA Drawdown Report by Voucher Number - Vouchers Submitted to LOCCS:**
  - Added Prompt for CARES Act grants
  - Added description to Source Type Prompt and ordered by CARES Act first, followed by alphabetic order

- o Added CARES Act Field 'Yes' or 'Null'
- **PR07 - Outstanding Balances: Collections, Adjustments, Manual Payments:**
  - o Added Prompt for CARES Act grants
  - o Added description to Source Type Prompt and ordered by CARES Act first, followed by alphabetic order
  - o Added CARES Act Field 'Yes' or 'Null'
- **PR 26 - CDBG Financial Summary Report:**
  - o Restricted report to run for CDBG Formula grants only
- **PR 26 - CDBG-CV Financial Summary Report:**
  - o New report to run for CDBG CARES Act grants only
- **PR26 - CDBG Activity Summary by Selected Grant:**
  - o Added field in the report 'Activity to prevent, prepare for, and respond to Coronavirus'. This field will be populated with Yes if the checkbox for 'Activity to prevent, prepare for, and respond to Coronavirus' is checked on the activity set up screen otherwise Null. Added a subtotal for Coronavirus related activities for Public Services section only.
- **PR 28 - Activity Summary:**
  - o Added field in the report 'Activity to prevent, prepare for, and respond to Coronavirus'. This field will be populated with Yes if it is a Coronavirus activity otherwise Null.
- **PR 28 - PER Financial Summary:**
  - o Restricted report to run for CDBG Formula grants only
- **PR28 - Grant Financial Summary:**
  - o New report for CDBG CARES Act grants only
- **PR56 - Current Period - Grantee Only:**
  - o Excluded CARES Act grants from the report
- **PR91 - ESG Financial Summary:**
  - o Restricted report to run for Formula grants only
- **PR91 - ESG -CV Financial Summary:**
  - o New report for CARES Act grants only
- **PR110 - HTF Production Report:**
  - o Implemented various formatting and calculation corrections

HUD Environmental Review Online System (HEROS)

- Screen 4010 has been enhanced to ensure the Save button copies and saves data to the final database tables, preventing future loss of data.
- The missing files in the upload process for posting supporting environmental review documents onto the HUD Exchange has been updated.
- Data entry text fields have been enhanced to prevent most special characters, as a result of cut/paste, from reaching the database.
- Screen 1241 has been updated to display all uploaded attachment documents.

IDIS Online 11.21.0 Release Notes

- Screen 1240 has been renamed to 'Site-Specific or Tier II Reviews (50/58)'; update includes revising the text for the 'Upload your completed Site-Specific or Tier II Review here' link on screen 1241.
- Narrative data entry fields have been enhanced to ensure the entered text is no longer being treated as an HTML document that prevents the downloading and posting of various documents.
- Screen 1240 has been enhanced to allow users to maintain and delete site-specific reviews.
- A link has been added to the DRGR application that directly navigates users to HEROS screen 1105.