

IDIS Online 11.22.0 Release Notes

The next system release for IDIS Online (Release 11.22.0) will be implemented beginning on the evening of December 11, 2020. The following are the changes that will go live in the system on Monday, December 14, 2020 with this release:

CONSOLIDATED PLAN

- Updated the Office of Management and Budget Control Number within the eCon Planning Suite to expire 09/30/2021.
- Updated the 'Location Description' label on the Annual Action Plan AP-35 Projects screen to instruct users to avoid entering confidential or sensitive addresses information.

HOME

- Beginning July 01, 2021, HOME users will be required to record labor hours to ensure Section 3 Safe Harbor Benchmarks have been met for activities subject to Section 3 requirements. This applies to Rental, Homebuyer, and Homeowner Rehab activities.

Housing Trust Fund (HTF)

- Beginning July 01, 2021, HTF users will be required to record labor hours to ensure Section 3 Safe Harbor Benchmarks have been met for activities subject to Section 3 requirements. This applies to Rental, Homebuyer, and Homeowner Rehab activities.

HOPWA

- The setup screens have been updated to no longer display or allow users to provide confidential address information.

MicroStrategy Reports

- **PR02 List of Activities by Program Year and Project Detailed Report:** Developed new report to support CARES Act reporting efforts.
- **PR02 List of Activities by Program Year and Project – HOPWA and HOPWA-C:** Fixed to capture grantee funds subgranted to sponsor organizations.
- **PR03 CDBG/CDBG-R Activity Summary Report:** Updated to distinguish activities that prevent, prepare for, and/or respond to the coronavirus pandemic.
- **PR03- BOSMAC (original):** Added a column to distinguish activities that prevent, prepare for, and/or respond to the coronavirus pandemic.
- **PR03c-Public Service Activities:** Added a column to distinguish activities that prevent, prepare for, and/or respond to the coronavirus pandemic.

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- **PR03d-Job Creation Activities with 0 jobs or that have exceeded \$35k per job:** Added a column to distinguish activities that prevent, prepare for, and/or respond to the coronavirus pandemic.
- **PR20 HOME Production Report:** Updated the dollars for completed units to calculate based on activities completed within a HUD fiscal year.
- **PR26 CDBG Activity Summary by Selected Grant:** Updated to record only completed status voucher line items associated with an activity.
- **PR26 CDBG Financial Summary Report - Parameter screen:** Corrected the error previously displayed when adding a new program year.
- **PR26 - CDBG Financial Summary Report:** Updated the calculation for line 27 'Disbursed in IDIS for Public Services'.
- **PR26 CDBG-CV Financial Summary Report:** Corrected the calculation for line 12 'Disbursed for other low/mod activities'.
- **PR 28 CDBG State PER:** Updated the label assigned to 'Other Disbursements' in line 78.
- **PR107 HTF Open Activities Report:** Updated to only record the number of units assisted with HTF funds.
- **PR108 HTF Deadline Compliance Status Report:** Corrected to identify and include SU subgrant commitments associated with a grantee.
- **PR109 Status of HTF Grants Report:** Corrected to identify and include SU subgrant commitments associated with a grantee.
- **PR110 HTF Production Report:** Corrected the completed units count by fiscal year to be based on an activity's completion date.