

IDIS Online 11.23.0 Release Notes

The next system release for IDIS Online (Release 11.23.0) will be implemented beginning on the evening of April 2, 2021. The following are the changes that will go live in the system on Monday, April 5, 2021 with this release:

CONSOLIDATED PLAN

- The Annual Action Plan (AAP) and Consolidated Plan copy operation has been enhanced. When copying AAPs for subsequent Plan Year, project information on the source AAP AP-35 screen will no longer be copied from the source AAP to the target AAP.
- The AP-25 Allocation Priorities screen has been updated to no longer display an error when saving Annual Action Plan data.
- Updated the Search Projects screen for Field Office users to allow searching by grantee name.

COMMON

- The Activity common screen has been enhanced to now require all program users to identify whether an activity is subject to Section 3 rules.

CDBG

- Beginning July 1, 2021, CDBG users will be required to record labor and worker hours to identify whether an activity's Section 3 Safe Harbor Benchmarks have been met.
- State activities identified as responding to the coronavirus pandemic will no longer require the unit of local government funded by the state value.
- Line 10 on the Cash-on-Hand report screen has been corrected to ensure the entered monetary value is retained.

HESG

- Beginning July 1, 2021, HESG users will be required to record labor and worker hours to identify whether an activity's Section 3 Safe Harbor Benchmarks have been met.
- The Revise Voucher screen has been enhanced to prevent users from revising Formula grant funds into CARES grant funds; and vice versa.

HOME

- Grantees will now identify whether an activity is subject to Section 3 on the activity common screen.
- The Add Subgrant and Search Subfunds screens have been updated to identify whether the CHDO Commitment Deadline has been waived.

HOPWA

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- Beginning July 1, 2021, HOPWA and HOPWA-C users will be required to record labor and worker hours to identify whether an activity's Section 3 Safe Harbor Benchmarks have been met.

HTF

- Grantees will now identify whether an activity is subject to Section 3 on the activity common screen.

MicroStrategy Reports

- Consolidated Plan Goals and Accomplishments Report: Updated to identify CARES Act activities.
- PR02 List of Activities by Program Year and Project: Fixed the drill down function to display activity data.
- PR02 CDBG CARES Act Activity Level Detail Report: Developed new report to support CARES Act reporting.
- PR02 List of Activities by Program Year and Project - HESG and HESG-CV - Detailed Report: Developed new report to support CARES Act reporting.
- PR02 List of Activities by Program Year and Project - HOPWA and HOPWA-C: Removed program income amount from the Admin percent calculation.
- PR02 List of Activities by Program Year and Project – HOPWA and HOPWA-C – Detailed Report:
 - Removed program income amount from the Admin percent calculation.
 - Updated functionality for Drawn amount to be based on voucher creation dates.
- PR26 CDBG Activity Summary by Selected Grant Report:
 - Updated the Drawn amount to include collections.
 - Corrected the mapping of activities that respond to the coronavirus pandemic.
 - Adjusted the Funded and Drawn amounts to show the correct value when activity contains multiple grant funding.
- PR50 Grantee - Selected CDBG/CDBG-CV Expenditure Report: Updated to support CARES Act reporting.
- PR50 National Detail - CDBG/CDBG-CV Expenditure Report: Updated to support CARES Act reporting.
- PR50 Summary for Entire Nation - CDBG/CDBG-CV Expenditure Report: Updated to support CARES Act reporting.
- PR51 Grantee - Selected CDBG/CDBG-CV Accomplishment Report: Updated to support CARES Act.
- PR51 National Detail - Selected CDBG/CDBG-CV Accomplishment Report: Updated to support CARES Act.

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- PR51 National Summary - CDBG/CDBG-CV Accomplishment Report: Updated to support CARES Act.
- PR91 HESG / HESG-CV Subrecipient Commitments and Draws by Activity Category: New report that displays all the Subrecipients in one report.
- PR92 ESG Financial Summary National and Field Office Report: Corrected the Grant Total Allocation Amount.
- PR92 ESG Financial Summary National and Field Office Report – Detail: Corrected the Grant Total Allocation Amount in the graph under section ESG Draws by Month.
- PR105 Status of HTF Activities Report: Modified the Funded and Drawn amount calculations to include SU fund type funds.
- PR105 Status of HTF Activities (Grid Report): Modified the Funded and Drawn amount calculations to include SU fund type funds.

HUD Environmental Review Online System (HEROS):

- Paperwork Reduction Act text has been added to the 1020 My Environmental Reviews and 1030 My Tiered Reviews screens per OMB No. 2506-0202.
- The 4100 Environmental Assessment Analysis screen has been updated to remove the list of permits link that populates data on the 5000 Mitigation Measures and Conditions screen.
- The Save function on the 6330 Certification screen for signed environmental reviews has been rectified.
- The 2050 Historic Preservation screen has been updated to check for partial data.
- The consulting parties on the 2050 Historic Preservation screen has been modified to reset the State Historic Preservation Offer status value when unchecked.
- The Next button on the 2077 Contamination and Toxic Substances screen has been updated to display summary data without error.
- Generating Environmental Reviews containing CZMA data has been modified to process without error.
- Mitigation Status column has been added to the 1020 My Environmental Reviews and 1030 My Environmental Reviews screens. The status column displays either “N/A”, “Mitigation Open”, or “Mitigation Complete” based on the mitigation measures selected on the 7000 Mitigation Follow-Up screen.
- The upload function on the 2076 Compliance Determination screen has been modified to no longer clear data.