# IDIS Online 11.3.1 Release Notes

The next system release for IDIS Online will occur the evening of Sept 9, 2012. The following are the changes that will go live in the system on Sept 10, 2012 as a result of the 11.3.1 release:

1.  The EDI transfer will no longer allow HOME users to submit any HOME EDI transactions if that activity has been blocked.

2.  The EDI system will no longer allow users to add new HOME activities if a grantee has any activities flagged as being '120 days or more in final draw'.

3.  The EDI system will no longer allow users to add new HOME activities if a grantee has any activities flagged as being 'Infrequent draw 12 months or more'.

4.  The Add Subgrant page will no longer prevent HOME users from updating the authorized amount for a CHDO Reserve subgrant where the current authorized amount is $0.00.

5.  The HOME Activity Review page will no longer flag activities where the program activity category has been removed and/or activity has been canceled.

6.  The HOME Activity Review page will no longer flag ('Final Draw' categories) homebuyer activities containing a valid lease purchase agreement date.

7.  HOME tenant-based rental assistance activities will no longer intermittently prevent users from updating beneficiary data.

8.  The Annual Action Plan word document will now display the Lead Agency on the 'AD-50 Verify Grantee/PJ Information in IDIS' page as the grantee creating the plan.

9.  The Add Subgrant page will no longer prevent users from adding a previously deleted subgrant or updating the authorized amount for subgrant to a CHDO Eligible organization.

10. The Add Activity page will now prevent Emergency Shelter Grant users from setting up an ESG activity under a project containing an HESG estimated amount.

11. The Edit Funding page will no longer reduce activity funded amount without increase available funds. This applies to activities where the user attempts to mark the activity as completed but all data required to complete the activity has not been provided.

12. The grant page will no longer update the draw pending amount when users cancel receivable vouchers.

13. The HOPWA-C Accomplishment page for Facility-Based Housing subsidy Assistance activities is being modified to allow user to indicate the number of persons who continued in the program at the end of the year.

14. The CDBG Accomplishment page for LMASA and LMAFI activities with an accomplishment type of 'Jobs' will now allow users to provide Job Creation and Retention data.

15. The CDBG Accomplishment page is being modified to provide the ability for users to enter job creation and retention data. Applies to CDBG LMCMC activities.

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16. The Edit Activity page will now allow users to complete CDBG activities with a completion date earlier than the current calendar date.

17. The 'Check CDBG' completion check functionality will now require users to report Actual Units. Aplies to CDBG activities containing a National Objective Code of SBA, SBS, or URG.

18. The Add Subfunds page will no longer display a page error when HOPWA-C users set-aside funds for their administrative fund type.

19. The Receivable Voucher option will no longer submit vouchers to LOCCS (Receivable vouchers can no longer be rejected by LOCCS). As a result of the system incorrectly rejecting receivable vouchers, the Edit Activity funding page was previously being distorted.

20. The ConPlan word document will now display CDBG data entered on the 'AP-90 Program Specific Requirements' page.

21. The HOME Completion pages will now update the activity address (Completion page header data) when the address is updating on the HOME setup page.

22. The Search HOME Property Addresses page will now accurately display counts for HOME Cost and beneficiary data - for multi-address HOME activities.

23. The Receivable Voucher functionality will now allow users to identify returned grants funds that will be returned to a grantees line of credit.

24. The Approve Drawdown option will now display the 'Approve' link.

25. The ConPlan word document will now display accurately when users enter bold, underlined, and/or italic characters in the introduction text box - on the 'NA-15 Disproportionately Greater Need: Housing Problems' ConPlan page.

26. HUD is adding the ability for HQ users to view the data displayed on the HOME Activity Review page - without the 'block Activity' administrative user privilege.

27. The Activity page will now prevent users from changing the HOME Activity Category for a non-Admin activity to a HOME AD/CC/CO activity - when non AD funds have been funded on the activity.

28. The HOME completion Page-2 page will no longer display an error when HOME user to reduce the HOME-Assisted units value (Completion Page-1) before deleting actual beneficiary (Completion Page-2).

29. The activity page will now prevent HESG users from setting up activities under a 2010 and below program year Project.

30. PR27 Status of HOME Grants Report – Corrections to Balance to Reserve and Authorized Amount metrics.

31. PR49 HOME Deadline Compliance Report – Updated report logic to remove discrepancies between PR27 and PR49. Updated the Commitment Status which previously incorrectly changed with the grantee's new Program Year.

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32. PR22 Status of HOME Activities – State is now showing in the report header.

33. PR03 CDBG Activity Summary Report – Accomplishment Narratives are showing for all activities.

34. PR07 Drawdown by Voucher – Report is now showing Project ID on the template and Status Date is now listing the Paid Date of the voucher.

35. PR08 Grantee Activity Summary Report – Date of Last Draw is now correctly displaying on the report.

36. PR09 Program Income Details by Fiscal Year and Program – Report is now showing Project ID on the report template.

37. PR91 ESG Financial Summary Dashboard – Added two new categories: Available Balance and Undrawn Funds to the report and the corresponding pie charts. Resolved rounding error on the % Committed to Shelter and Street Outreach.