12 APPENDIX

12.1 List of IDIS Online Reports Grouped by Major Functional Categories

12.1.1 Community Development Block Grant Program (CDBG)

- PR02 - CDBG and CDBG-CV Activity Detail Report
- PR02 - Section 108 - List of Activities by Plan Year and Project
- PR02 - Field Office Section 108 List of Loans by Loan Number and Fund Type
- PR03 – CDBG Activity Summary Report
- PR10 – CDBG Housing Activities
- PR11 – CDBG New Housing Activities
- PR13 – CDBG Float-Funded Activities
- PR14 – CDBG CDFI and NRSA Activities
- PR17 – CDBG Activities Subject to Jobs/Services Public Benefit Calculation
- PR26 – CDBG Financial Summary Report
- PR26 - CDBG-CV Financial Summary Report
- PR28 - Grant Financial Summary
- PR28 – CDBG State PER
- PR50 – CDBG/CDBG-R Expenditure Report
- PR51 – Selected CDBG/CDBG-R Accomplishment Report
- PR52 – CDBG/CDBG-R Exception Report
- PR54 – CDBG/CDBG-R Performance Profile Report
- PR55 – CDBG/CDBG-R Energy Star Report
- PR56 – CDBG Timeliness Report
- PR57 – CDBG State Grant Commitments
- PR58 – CDBG/CDBG-R Program Income Report
- PR59 – CDBG Activities at Risk and Cancelled with Draws Reports
- PR77 – CDBG Expenditures of Organization Type for Program Year
- PR78 – CDBG Summary of Expenditures by Type of Organization
- PR79 – CDBG Housing Rehabilitation Report
- PR83 – CDBG Performance Measures Report
- PR84 – CDBG Strategy Area, CDFI, and Local Target Area Report

12.1.2 Community Development Block Grant Recovery Program (CDBG-R)

- PR53 – CDBG-R Timeliness Report

12.1.3 Emergency Shelter Grants (ESG)

- PR02 - List of Activities by Program Year and Project - HESG and HESG-CV - Detailed Report
- PR12 – ESG Grantee Financial Summary for Fiscal Year
- PR19 – ESG Statistics for Projects
- PR81 – ESG Performance Measures Report

- PR91 – ESG Financial Summary
- PR91 - ESG-CV Financial Summary
- PR91 - HESG / HESG-CV Subrecipient Commitments and Draws by Activity Category
- PR91 - HESG Grant Expenditure Deadline Review Dashboard
- PR91 - HESG Grant Expenditure Deadline Review Grid Report
- PR92 – ESG Financial Summary National and Field Office Reports
- PR93 – ESG Risk Status Report

12.1.4   Home Investment Partnership Program (HOME)

- PR15 – Cost per HOME-Assisted Unit/Family
- PR16 – HOME Lower Income Benefit – All Years
- PR20 – HOME Production Report
- PR21 – HOME Auto Cancel
- PR22 – Status of HOME Activities
- PR25 – Status of CHDO Funds by Fiscal Year Report
- PR27 – Status of HOME Grants Report
- PR33 – Home Matching Liability Report
- PR40 – Funds Uncommitted after Deadline
- PR41 – Additional Commitments After Deadline
- PR43 – HOME Cancelled with Draws Report
- PR44 – HOME Expiring Funds Report
- PR45 – HOME Grants Not Meeting the 24 Month Commitment Deadline
- PR46 – HOME Flagged Activities Report
- PR47 – HOME Vacant Units Report
- PR48 – HOME Open Activities Report
- PR49 – HOME Deadline Compliance Status Report
- PR85 – HOME Housing Performance Report
- PR89 – HOME Lead Based Paint Report
- SF-425 – Federal Financial Report

12.1.5   Housing Trust Fund (HTF)

- PR100 – HTF Activity Status Report
- PR101 – Snapshot of HTF Performance
- PR103 – HTF Beneficiary Report
- PR104 – HTF High Priority Performance Goals
- PR105 – Status of HTF Activities
- PR106 – HTF Vacant Units Report
- PR107 – HTF Open Activities Report
- PR108 – HTF Deadline Compliance Status Report
- PR109 – Status of HTF Grants
- PR110 – HTF Production Report

12.1.6   Housing Opportunities for Persons with AIDS (HOPWA)

- PR02 - List of Activities by Program Year and Project – HOPWA and HOPWA-C – Detailed Report
- PR02 - List of Activities by Program Year and Project - HOPWA and HOPWA-C
- PR07 - HOPWA Drawdown Report by Voucher Number - Vouchers Submitted to Loccs
- PR05 - HOPWA Drawdown Report by Project and Activity
- PR80 – HOPWA Measuring Housing Stability Outcomes Program Year
- PR82 – HOPWA Units/Households and Funds Expended Report
- PR88 – HOPWA Timeliness Dashboard Report
- PR90 – HOPWA Performance Profile

12.1.7   Housing Opportunities for Persons with AIDS Competitive (HOPWA-C)

- PR94 – HOPWA-C Award Summary Report
- PR95 – HOPWA-C Master List Dashboard Report

12.1.8   Homeless Prevention and Rapid Re-housing Program (HPRP)

- PR60 – HPRP Financial Summary Report
- PR61 – HPRP Expenditure Deadline Report
- PR62 – HPRP Financial Dashboard
- PR65 – HPRP Report of At-Risk Grantees
- PR86 – ARRA Reporting Worksheet
- PR87 – Status of (ARRA) Grant Funds

12.1.9   Tax Credit Assistance Program (TCAP)

Reports are in 'TCAP Reports' folder

- PR40 – TCAP Activity Status Report
- PR41 – Snapshot of TCAP Performance
- PR42 – TCAP Dashboard Report
- PR43 – TCAP Beneficiary
- PR44 – TCAP Regional Comparison Report
- PR45 – TCAP Quarterly Review
- PR46 – TCAP High Priority Performance Goals
- PR47 – TCAP Vacant Units Report
- PR48 – TCAP Open Activities Report

12.1.10 Overview Reports

- PR01 – HUD Grants and Program Income
- PR02 – List of Activities by Program Year and Project
- PR04 – Inactive Grants
- PR05 – Drawdown Report by Project and Activity

- PR07 – Drawdown Report by Voucher Number
- PR07 – Outstanding Balances: Collections, Adjustments, Manual Payments
- PR08 – Grantee Summary Activity Report
- PR09 – Program Income Detail Report by Fiscal Year and Program
- PR30 – Security Administrator User Profile List
- PR30 – User Management Data History Report
- PR30 – User not Logged in Specific Time Period
- PR31 – HUD Staff - User Profile Audit Report
- PR32 – Grantee Contact Information Report
- PR34 – States of OE Funds by Fiscal Year
- PR35 – Grant, Subfund, and Subgrant Report
- PR36 – Receipt Audit Trail
- PR70 – Actifity Funding Detail Audit History
- PR99 – OCFO Local Account Balances Report

12.1.11 Con Plan Goals and Accomplishments

- Assessment of Consolidated Plan (Con Plan/CAPER)
- PR06 – Summary of Consolidated Plan Projects for Report Year
- PR23 – Summary of Accomplishments

12.1.12 Operational Reports

- CDBG Quarterly Accrual Report
- HOME Quarterly Accrual Report

12.2 IDIS Online Reports Listed by Report Number and Description.

Report ID	Report Name	Description
Ad-hoc	Ad-hoc Report Module	The IDIS Ad-hoc report module allows users to define and generate report queries on-the-fly by selecting from various buckets of objects and filters.
Operational	CDBG Quarterly Accural Report	This report displays 54 columns capturing the quarterly accrual for the CDBG program.
Operational	HOME Quarterly Accural Report	This report displays 54 columns capturing the quarterly accrual for the HOME program.
PR01	HUD Grants and Program Income	This report displays financial data for all grants, subfunds, and subgrants with an active status.
PR02	List of Activities by Program Year and Project	This report displays the activity status, amount funded, and amount disbursed for the grantee's activities.
PR02	CDBG and CDBG-CV Activity Detail Report	The "PR02 - CDBG and CDBG CARES Act Activity Level Detail Report" report includes the standard elements of the original PR02 but is enhanced with additional data fields including grantee and activities description, Matrix Code, Addresses Number of Persons Assisted, Number of Households, FTE jobs Created Retained, Actual Units developed to support CARES Act reporting efforts.
PR02	Section 108 - List of Activities by Plan Year and Project	This report displays the activity status, amount funded, and amount disbursed for the grantee's activities for Section 108 CDBG
PR02	Field Office Section 108 List of Loans by Loan Number and Fund Type	This report displays the list of Loans by Loan Number by Field Office for Section 108 CDBG
PR02	List of Activities by Program Year and Project - HESG and HESG-CV - Detailed Report	The "PR-02-List of Activities by Program Year and Project – HESG and HESG-CV – Detailed Report" report includes the standard elements of the original PR02 but is enhanced with additional data fields including grantee and project sponsor unique identifiers, narrative descriptions for projects and activities including planned activities and number of program participants, developed to support CARES Act reporting efforts.

PR02	List of Activities by Program Year and Project - HOPWA and HOPWA-C	This report is based on the original PR02 report but only for HOPWA activities and has the following additions to the original report: • Added Activity Category to the right of Activity Name • Added Funding Layer to the right of Activity Status - The first row shows "Total Activity" with the total amount for the activity under Funded Amount, Draw Amount and Balance - The subsequent rows display the activities by year and their respective funding layers: "Pre-2015" or the actual year for any year after 2015. The report will display the totals for Funded Amount by Funding Layer, Draw Amount by Funding Layer and Balance Amount by Funding Layer. • Added Funded Amount by Funding Layer to the right of Funded Amount • Added Draw Amount by Funding Layer to the right of Draw Amount • Added Balance Amount by Funding Layer to the right of Balance
PR02	List of Activities by Program Year and Project – HOPWA and HOPWA-C – Detailed Report	The "PR-02-List of Activities by Program Year and Project – HOPWA and HOPWA-C – Detailed Report" report includes the standard elements of the original PR02 but is enhanced with additional data fields including grantee and project sponsor unique identifiers, narrative descriptions for projects and activities including planned activities and number of program participants, developed to support CARES Act reporting efforts.
PR03	CDBG Activity Summary Report	This report displays program and financial information on projects and activities that have been funded with CDBG dollars.
PR04	Inactive Grants	This report displays all the grants from IDIS with Inactive status. The report is developed for a list of IDIS CPD HQ users, which will receive it by email on every Thursday.
PR05	Drawdown Report by Project and Activity	This report displays voucher line items by project and activity. It includes all vouchers except those that have been canceled, revised, or rejected.

PR05	HOPWA Drawdown Report by Project and Activity	This report displays voucher line items by project and activity specific to HOPWA. It includes all vouchers except those that have been canceled, revised, or rejected.
PR06	Summary of Consolidated Plan Projects for Report Year	This report summarizes the commitments and draws by project for a single grantee.
PR07	Drawdown Report by Voucher Number	This report displays the details for all of a grantee's drawdown vouchers in date order.
PR07	HOPWA Drawdown Report by Voucher Number - Vouchers Submitted to Loccs	This report displays the details for all of a grantee's drawdown vouchers in date order specific for HOPWA
PR08	Grantee Summary Activity Report	This report displays activities by grantee activity id, their statuses, the committed and disbursed amounts, and the date of the last draw.
PR09	Program Income Detail Report by Fiscal Year and Program	This report provides the funding and draw history for receipts a grantee created for program income, revolving loans, and CDBG state revolving funds.
PR10	CDBG Housing Activities	This report provides information on CDBG-funded housing activities.
PR11	CDBG New Housing Activities	This report provides information on CDBG new housing construction activities (Matrix Code = 12).
PR12	ESG Grantee Financial Summary for Fiscal Year	This report displays a grantee's ESG commitments and disbursements for the current fiscal year.
PR13	CDBG Float-Funded Activities	This report provides information on CDBG activities that were identified as being "float-funded".
PR14	CDBG CDFI and NRSA Activities	This report provides information on activities carried out by CDBG Community Development Financial Institutions (CDFI) and Neighborhood Revitalization Strategy Areas (NRSA).
PR15	Cost per HOME-Assisted Unit/Family	This report provides a breakdown by activity type of the number of units assisted, total costs, and HOME subsidies for committed and completed activities.
PR16	HOME Lower Income Benefit – All Years	This report displays the percent of area median income for occupied units for tenure types 1, 2 and 3.
PR17	CDBG Activities Subject to Jobs/Services Public Benefit Calculation	This CDBG Public Benefits report displays activities with a national objective code of LMJFI (Low/Mod Public Facilities Improvements Benefit) or with a matrix code of: 17A, 17B, 17C,17,D, 18A and 18B.

PR19	ESG Statistics for Projects	Part 1: This report section summarize by ESG Activity category the activity name, $ committed, $ drawn, balance, activity name, activity status, initial funding date, and completion date. Part 2: This report section provide details for each ESG Activity, showing all setup and accomplishment details the grantee entered into IDIS for the activity. Part 3: This report section aggregates all data by ESG Activity category. The report displays a separate page for each category.
PR20	HOME Production Report	This report displays monthly cumulative summary reports of HOME data by fiscal year include: allocations, commitments, disbursements, leveraging ratios, low-income benefit, committed funds by activity type, and HOME cost per unit by tenure and activity type.
PR21	HOME Auto Cancel	This report displays all auto cancelations of HOME Activities.
PR22	Status of HOME Activities	This report displays a summary of HOME activities by activity type.
PR23	Summary of Accomplishments	This report summarizes data for the CDBG and HOME programs for the program year requested.
PR25	Status of CHDO Funds by Fiscal Year Report	This report provides information about reservations, commitments and disbursements of HOME CHDO Reserve (CR), CHDO Operating Expenses (CO) CHDO Loan (CL), and CHDO Capacity Building (CC) funds by fiscal year.
PR26	CDBG Financial Summary Report	This report tracks the grantee's CDBG financial actions for a grant during the Program Year.
PR26	CDBG-CV Financial Summary Report	This report tracks the grantee's CDBG-CV financial actions for a grant during the Program Year.
PR26	CDBG Activity Summary by Selected Grant	This report tracks the grantee's CDBG financial actions by activities

PR27	Status of HOME Grants Report	This report contains financial information on HOME grants, subgrants, and subfunds. The report is used to identify PJs' total commitments and disbursements in each grant year or program year, as applicable. In addition, the PR27 provides separate pages for each fund type that PJs may use to carry out their HOME Programs, including program income (PI), program income for administration (PA), ineligible use repayments to the local account (IU), funds recaptured from PJs' homebuyer programs (HP) , administration (AD), CHDO set-aside funds (CR), CHDO predevelopment loans (CL), CHDO operating costs (CO), CHDO capacity building (CC), and subgrants to State recipients and subrecipients (SU). HUD made significant changes to the PR27 on December 22, 2014. These changes were made due to revisions to the HOME Final Rule and to better align with functionality in IDIS.
PR28	PER Financial Summary	This report tracks States use of CDBG funds by Grant year to comply with statutory and regulatory reporting requirements.
PR28	Grant Financial Summary	This report is a financial summary for CDBG Grants
PR28	Activity Summary	This report tracks a summary by activities use of CDBG funds by Grant year
PR29	Cash on Hand Quarterly Report	This report contains financial information on CDBG Cash on Hand
PR29	CDBG-CV Cash on Hand Quarterly Reports	This report contains financial information on CDBG Cash on Hand specific to CARES Act
PR30	Security Administrator User Profile List	This report lists user id's in IDIS, their status and associated privileges.
PR30	Security Administrator User Profile List by Field Office	This report lists user id's in IDIS, their status and associated privileges by Field Office.
PR30	User Management Data History Reports	This report displays the full history for the selected users and all of their profiles and privileges, including every instance of any profile changes.
PR30	User not Logged in Specific Time Period	This report displays all users who have not logged in within a specific time period

PR31	HUD Staff - User Profile Audit Report	This report is available to HUD Headquarter users only. It will give HQ users the ability to respond to audit requests pertaining to IDIS users with various privileges.
PR32	PR32 - Grantee Contact Information Report	This report allows users to identify grantee contact information by Program as well as the Chief Elected Official and the assigned Field Office representative. It includes the last time the user contact information was modified and who made the modification. The report can be filtered by Program and by Contact Type to allow users to identify grantees that do not have a contacts for a particular program.
PR33	Home Matching Liability Report	This report displays a grantee's HOME match liability for the requested Federal fiscal year and all prior years. The report displays total disbursements, those disbursements requiring matching funds, and the match liability amount.
PR34	States of OE Funds by Fiscal Year	This report displays the Status of Other Entity Funds by Fiscal Year.
PR35	Grant, Subfund, and Subgrant Report	This report displays the hierarchy of a grantee's grants, their subfunds, and subgrants.
PR36	Receipt Audit Trail	This report displays all receipts the grantee has created. It includes the amount of each receipt and its status.
PR40	PR40 – Funds Uncommitted after Deadline	The *PR40 HOME Funds Committed After Deadline Report* is used to display the Requirement Amount at the Deadline versus Amount Committed/Uncommitted at the deadline. Further, it also displays the extensions received by each Grant and the Amount Committed/Uncommitted against those extensions by each Commitment Fund Type.
PR40	TCAP Activity Status Report	This report provides the status of all TCAP activities for a specified grantee.
PR41	PR41 – Additional Commitments After Deadline	The PR41 Additional Commitments After Deadline Report is used for displaying the grants that received extensions and the Amount Committed against those extensions by each Commitment Fund Type.
PR41	Snapshot of TCAP Performance	This report, generated for one grantee or for all grantees, would list the TCAP grantee, TCAP grant amount, and several other performance related data fields.

PR42	PR42 - TCAP Dashboard Report	This report is a cumulative performance report useful in tracking the TCAP Program progress and in keeping constituents more fully informed of activities undertaken with TCAP funds.
PR43	PR43 – HOME Cancelled with Draws Report	The PR43 HOME Cancelled with Draws Report is used for displaying the activities that are currently in Cancelled state with Draws, OR that are in Open and Completed state with previous state being in Cancelled with a Reason.
PR43	TCAP Beneficiary Report	This report is a cumulative performance report useful in tracking the TCAP Program progress and in keeping constituents more fully informed of activities undertaken with TCAP funds.
PR44	PR44 – HOME Expiring Funds Report	The report will list all the Participating Jurisdictions and their Recipients of Funds by fiscal year and fund type who still have a balance to commit or a balance to draw for the fiscal year equal or less than the year entered by the user.
PR44	TCAP Regional Comparison Report	This report is a cumulative report useful in comparing performance by region.
PR45	PR45 – HOME Grants Not Meeting the 24 Month Commitment Deadline	The PR45 - HOME Grants Not Meeting the 24 Month Commitment Deadline Report is used for displaying the Commitment Requirement, Amount Committed/Uncommitted by each Grant/Commitment Fund Type at the Commitment Deadline.
PR45	TCAP Quarterly Review	This report is available to HUD Headquarter users only. It represents performance totals at the national level.
PR46	TCAP High Priority Performance Goals	This report is available to HUD Headquarter users only. This report represents performance totals at the national level only. *Note: As of September 14, 2015, this report is stored in 'TCAP Reports' folder in MicroStrategy.*
PR46	HOME Flagged Activities Report	This report displays all the HOME activities which are blocked due to some flagged category. HUD added this new report on September 14, 2015.
PR47	HOME Vacant Units Report	This report helps HOME PJs identify units in HOME/TCAP projects that are marked as vacant in IDIS.
PR47	TCAP Vacant Units Report	This report helps TCAP PJs identify units in TCAP projects that are marked as vacant in IDIS.

PR48	HOME Open Activities Report	The purpose of the HOME Participating Jurisdictions Vacant Units report is to help HOME PJs identify activities that are open in IDIS including those that are 100% drawn.
PR48	TCAP Open Activities Report	The purpose of the TCAP Participating Jurisdictions Vacant Units report is to help TCAP PJs identify activities that are open in IDIS including those that are 100% drawn.
PR49	PR49 - HOME Deadline Compliance Status Report	The HOME Deadline Compliance Status Report is used to measure PJs' progress toward meeting their 24-month commitment requirements as well as their 5-year expenditure requirements for HOME funds. Effective January 1, 2015, the 24-month CHDO reservation requirement has been removed from the report. Going forward, PJs must commit all CHDO set-aside funds (CR) funds to activities within 24-months and disburse CR funds within 5 years (See Report PR49 View No.1 below). For HOME grants through Federal fiscal year 2014, HUD will continue to use a cumulative method to determine each PJ's compliance with its HOME commitment and disbursement requirements and CHDO commitment and disbursement requirements.
PR50	CDBG/CDBG-R Expenditure Report	This report provides information on the CDBG/CDBG-R expenditures for a grantee's most recent completed program year.
PR51	Selected CDBG/CDBG-R Accomplishment Report	This report provides accomplishment statistics for selected CDBG/CDBG-R jobs, housing, economic development, public improvement, and public service activities.
PR52	CDBG/CDBG-R Exception Report	Provide a list of activities for any grantee who has expended CDBG/CDBG-R funds during the selected program year and for which no accomplishments or performance measures were reported.
PR53	CDBG-R Timeliness Report	This report provides the amount of CDBG-R grants that have been committed to activities and expended to date.
PR54	CDBG/CDBG-R Performance Profile Report	This report provides detailed information about the performance of each local CDBG/CDBG-R program.
PR55	CDBG/CDBG-R Energy Star Report	This report is available to HUD Headquarters users only. It provides quarterly numbers of CDBG/CDBG-R Energy Star information.

PR56	CDBG Timeliness Report	The current report provides timeliness data for both the prior program year and the current year. The current period field office report includes the unadjusted 60-day drawdown ratio for the current period for each grantee within the field office specified. The historical report provides the unadjusted 60-day drawdown ratio for grantees for the most recent five-year period.
PR57	CDBG State Grant Commitments	This report is used by states as an indicator of funds status toward meeting the timely distribution requirement.
PR58	CDBG/CDBG-R Program Income Report	The purpose of this report is to provide details of program income receipted in IDIS for the CDBG/CDBG-R program.
PR59	CDBG Activities at Risk and Cancelled with Draws Reports	This report displays all the activities which are At-Risk or Pending At-Risk by Grantee or Field Office.
PR60	HPRP Financial Summary Report	Part A: provides an overview of the financial status of HPRP grants at the grantee and activity level. Part B: This section of the report provides a financial status of HPRP grants by quarter.
PR61	HPRP Expenditure Deadline Report	This report provides the status of all HPRP grants indicating the grantees progress in meeting the two and three year expenditure.
PR62	HPRP Financial Dashboard	This report provides a current snapshot of the draw down and commitments for the 535 HPRP grantees.
PR65	HPRP Report of At-Risk Grantees	This report provides a list of HPRP grantees across the nation considered to be "at risk" based on a series of "red flags".
PR70	Activity Funding Detail Audit History	The PR70 Activity Funding Detail Audit Report provides audit history records by activities for all programs. The Report will include the current funding of the activities as well as its History if any.
PR70	Subfund	The PR70 Subfund report provides audit history records by Grant Number and Fund Type.
PR70	Subgrant	The PR70 Subgrant provides audit history records by Grant Number, Fund Type and Recipient and therefore shows the change in Authorized Amount by Grant Number and Fund Type.
PR77	CDBG Expenditures of Organization Type for Program Year	This report displays every combination of organization type selected by the grantee and the corresponding program year expenditures attributed to the activities carried out by those organizations.

PR78	CDBG Summary of Expenditures by Type of Organization	This report creates a summary of CDBG expenditures by type of organization carrying out the activity.
PR79	CDBG Housing Rehabilitation Report	This report displays expenditures and counts for each of the types of Housing Rehabilitation Assistance displayed on CDBG Setup.
PR80	HOPWA Measuring Housing Stability Outcomes Program Year	This report provides information for the following HOPWA activity categories: Short-term Rent, Mortgage, Utilities (STRMU), Tenant based rental assistance (TBRA) and Facility Based Housing Operations.
PR81	ESG Performance Measures Report	This report displays summaries by outcome and objective of several different measurements of ESG activities.
PR82	HOPWA Units/Households and Funds Expended Report	This report displays total units/households, Total HOPWA Funds expended, and average cost per unit for each of the performance measures captured for Rental Housing Development, Rental Housing Operations, Tenant-Based Rental Assistance, Short-Term Rent Mortgage Utility, Supportive Services, and Housing Placement Activities
PR83	CDBG Performance Measures Report	This report displays all CDBG performance data by outcome and objective for public facilities/improvements, public service, housing, homeless, and economic development activities.
PR84	CDBG Strategy Area, CDFI, and Local Target Area Report	This report displays CDBG activity performance data by CDBG Strategy Area, CDFI, and Local Target Area. The report also displays the Optional Indicators (% Crime Rates Reduced, % Property Values Increased, % Housing Code Violations Reduced, % Business Occupancy Rates increased, % Employment Rates increased, % Homeownership Rates increased) for each area type as entered by the grantee.
PR85	HOME Housing Performance Report	This report summarizes housing performance data by objective and outcome showing number of units assisted and total expenditures for those units.
PR86	ARRA Reporting Worksheet	This report provides a one page synopsis of TCAP grants in IDIS.

PR87	Status of (ARRA) Grant Funds	This report provides a snapshot by field office of each grantee that received an ARRA grant listing the field office name, grantee name, grant number, grant amount, amount committed to activities and amount drawn.
PR88	HOPWA Timeliness Dashboard Report	This report provides a HOPWA Timeliness Dashboard which list all grantees with their most recent 3 grant years. Current Period Timeliness, and Month Over Month Comparison.
PR89	Lead Based Paint Report	This report provides HOME Lead Based Paint data by Lead Safe Housing Rule Status/Lead Activity and Activity Type.
PR90	HOPWA Performance Profile	This report provides detailed information about the performance of each HOPWA grantee. This access helps ensure accountability and assists in assessing the progress of each grantee's program.
PR91	ESG Financial Summary	This report provides a comprehensive summary of ESG financial activities, organized by program year.
PR91	ESG-CV Financial Summary	This report provides a comprehensive summary of ESG-CV financial activities, organized by program year.
PR91	ESG Subrecipients Vouchers	This report provides details of the Subrecipients Vouchers by Grant Year
PR91	HESG Grant Expenditure Deadline Review Dashboard	This report list all the HESG grants and shows if a grant is flagged or not. It is composed of 3 tabs: Summary, Details, and History
PR91	HESG Grant Expenditure Deadline Review Grid Report	This report provides details of all HESG grants and shows if a grant is flagged or not. The purpose of this report is for downloading the data into a spreadsheet
PR91	HESG / HESG-CV Subrecipient Commitments and Draws by Activity Category	This report provides details of all HESG grants and shows if a grant is flagged or not. The purpose of this report is for downloading the data into a spreadsheet.
PR92	ESG Financial Summary National and Field Office Reports	This report displays ESG financial summary, Details, and ESG recipient detail for whole nation or by Field Office.
PR93	ESG Risk Status Report	This report displays ESG risk status at Field Office, State, Grantee, Grant.
PR93	ESG-CV Risk Status Report	This report displays ESG-CV risk status at Field Office, State, Grantee, Grant for CARES Act.

PR94	HOPWA-C Award Summary Report	This report displays the HOPWA-C award summary at grantee/grant level.
PR95	HOPWA - Competitive Master List Dashboard	New MicroStrategy reporting package containing 5 reports collectively referred as 'HOPWA Competitive Master List Dashboard': 1. Grant Award History 2. Renewal Tracking 3. Recapture Balances.
PR99	OCFO Local Account Balances Report	This report provides OCFO users access to Local Account balances for CDBG, HOME and HOPWA programs
PR100	HTF Activity Status Report	The report is prompted by the HTF Grantee. The report provides the total units, HTF units, status, funds committed drawn and expended for all the activities. The report is aggregated for all the grant years
PR101	Snapshot of HTF Performance	The report is prompted by HTF Grantee and provides the national ranking of the Grantee for various categories like - Program Progress, Lease - Up, Low-Income Benefits, Tenure Type
PR103	103 - HTF Beneficiary Report	The report is prompted by HTF Grantee and displays the beneficiary information as a page by grantee selected. The report displays Rental%, Homebuyer% and Average% for various beneficiary categories like - Race, Ethnicity, Household Size, Household Type, Income Range, Supplemental Rental Assistance, and Other Performance Measures
PR104	HTF High Priority Performance Goals	The report displays the performance measures for all activities completed within the selected activity completion date range. The report is prompted by HTF Grantee and Activity Completion Date Range.
PR105	Status of HTF Activities	The report is prompted by HTF Grantee and Year Parameter where we can choose All years or Open Activities/Activities Completed/Cancelled in Last one Year. The report displays the Activity owner and details related to their Activities like HTF Units, Total Units, Funds Drawn/Committed
PR106	HTF Vacant Units Report	The report is prompted by HTF Grantee and it provides details for the Activities that are Open or Completed. The details mainly include the Occupancy Indicator for each of the unit, along with the Activity Owner details like Address, City, State, and Zip.

PR107	HTF Open Activities Report	The report is prompted by HTF Grantee and it provides details for the Open Activities at the Activity level. The details include Fund Type Code (generated by following the recommended Fund Type Code hierarchy) Funding/Drawn Amount, HTF Units, Percent Drawn, Last Draw Date. The report also has a drilling option to display all the underlying fund type code level details for each of the line item on this report.
PR108	HTF Deadline Compliance Status Report	The report is prompted by HTF Grantee and Grant Year. The report provides the Grant Amount and Committed/Drawn Amount by the Commitment and Expenditure Deadline Dates. The Grant Amount and the Committed/Drawn Amount are shown "as of the" Commitment and Expenditure Deadline Dates respectively. The report also includes any "Adjustments" that are being made.
PR109	Status of HTF Grants	The report has a prompt on HTF Grantee. The report displays funding details for various sections which includes - "Commitments from Authorized Funds", "Disbursements from Treasury Account", "HTF Activities Commitments/Disbursements from Treasury Account", "Administrative Funds", "Subgrants to Subgrantees", "Total Program Funds" and "Total Program Percent"
PR110	HTF Production Report	The report is prompted by HTF Grantee. It displays information related to Funding, Beneficiaries and Performance measures for activities. The sections covered are - "HTF Program Funding, Commitments and Disbursements", "Commitments", "Completions", "Performance Measures" and "Beneficiary Characteristics"
SF-425	Federal Financial Report	This is grantee Federal Financial report which will be submitted on a quarterly, semi-annual, or annual basis, as directed by the Federal agency
--	Con Plan Goals and Accomplishments	The Con Plan Goals and Accomplishments report enables users to run it by selecting a field office or a grantee and then selecting a particular Strategic Plan/Action Plan. The report provides summary goals and accomplishment data broken down by project, activity and goal outcome indicators.