

## 11.33 PR31 – HUD Staff - User Profile Audit Report

### Folder Content



### Reports

#### 11.33.1 PR31 - HQ and FO Users with Admin Rights or Grantee Rights

#### Report Type:

Grid Report (Refer to Section 5 for types of reports).

#### Description:

This report is available to HUD Headquarters users only. It provides IDIS security profiles for HQ and FO Users with Admin Rights or a list of HUD Staff with Grantee Profiles. For security reasons user’s login IDs and names are not shown on the PR31a View No. 1. (See Report PR31a View No.1 below).

#### Run-Time Parameters

Select Either (1. HQ and FO Users with Admin Rights) or (2. HUD Staff with a Grantee Profile).

#### Note:

- Option 1. HQ and FO Users with Admin Rights – The report will list all IDIS HUD profiles that are included in the HQ and FO groups and have an “Active”, “Inactive” and “Deleted” profiles.
- Option 2. HUD Staff with a Grantee Profile – The report will list all IDIS HUD profiles that are included in the HQ and FO and Grantee user groups and have an “Active” profile.
- Optional: Enter the date to select only profiles created or modified since this date. If this cell is left blank the report will list users security profiles created or modified since the start of the immediate previous quarter.

#### Sort Sequence

Login ID, profile type, profile name, profile status.

#### Report PR31a View No.1

Login ID	First Name	Middle Initial	Last Name	Profile	Profile Name	Profile Status	Insert Timestamp	Update Timestamp
				HQ		Active	02/16/2011	02/16/2011
				FO	SAN ANTONIO	Active	02/16/2011	02/16/2011
				FO	NEW ORLEANS	Active	01/20/2012	01/20/2012
				HQ		Active	07/29/2011	07/29/2011
				FO	LOS ANGELES	Active	08/05/2011	08/05/2011
				FO	DETROIT	Active	12/15/2011	12/15/2011
				FO	ATLANTA	Deleted	02/18/2011	02/18/2011
				FO	JACKSONVILLE	Active	03/16/2011	03/16/2011
				FO	PHILADELPHIA	Active	09/22/2011	09/22/2011
				FO	DETROIT	Active	06/23/2011	06/23/2011
				FO	SAN ANTONIO	Active	06/10/2011	06/10/2011
				FO	NEW YORK	Active	04/08/2011	04/08/2011
				FO	NEWARK	Active	04/08/2011	04/08/2011
				FO	CHICAGO	Active	03/18/2011	03/18/2011
				FO	SAN ANTONIO	Active	03/23/2011	03/23/2011
				FO	DETROIT	Active	08/15/2011	08/15/2011
				FO	HARTFORD	Active	05/20/2011	05/20/2011
				FO	NEW YORK	Active	07/19/2011	07/19/2011
				FO	SAN ANTONIO	Active	01/31/2012	01/31/2012
				FO	DETROIT	Active	01/31/2012	01/31/2012

11.33.2 PR31 - HUD Staff User Profile List - FO

**Report Type:**

Document Report (Refer to Section 5 for types of reports).

**Description:**

This report is available to HUD Headquarters and Field Office users only. It provides a list of IDIS security profiles of HUD Staff Users that are part of the Field Office group. For security reasons user's login IDs are not shown on the PR31b View No. 1 (See Report PR31b View No.1 below).

**Run-Time Parameters**

Optional: You can select a specific Field Office and Profile Status from the Grouping section after you run your report. By default the (All) selection has been made from the drop down boxes.

On the top left side of the window, over the report results, you will find the Grouping section. You have the option to change the report results by choosing a Field Office and Profile Status (See Report PR31b View No.1 below).

**Sort Sequence**

Ascending by Field office and profile status.

**Report PR31b View No.1**

Grouping: Field Offices: (All)		Profile Status: (All)		U.S. Department Of Housing And Urban Development Office Of Community Planning And Development Integrated Disbursement And Information System HUD Staff User Profile List Field Office												
ALBUQUERQUE		Name	Last Name	Role	A	B	C	D	E	F	G	H	I	J		
ACTIVE	ALBUQUERQUE	M		FIELD OFFICE	X	X								X	X	
	BOSTON	TI		FIELD OFFICE	X									X	X	
	DETROIT	ER		FIELD OFFICE	X	X	X	X	X	X	X	X	X	X	X	
	FT WORTH	HE		FIELD OFFICE	X			X	X	X				X	X	
	GREENSBORO	IC		FIELD OFFICE	X	X	X	X	X	X	X	X	X	X	X	
	HARTFORD	A		FIELD OFFICE	X									X	X	
	HONOLULU	CE		FIELD OFFICE	X									X	X	
	HOUSTON	I		FIELD OFFICE	X			X	X	X				X	X	
	INDIANAPOLIS	S		FIELD OFFICE	X					X				X	X	
	JACKSON	Y	TODEA	FIELD OFFICE	X									X	X	
	JACKSONVILLE															
	KANSAS CITY															
	KNOXVILLE															
	LITTLE ROCK															
	LOS ANGELES															
	LOUISVILLE															
	MILWAUKEE															
	MINNEAPOLIS															
	NEW ORLEANS															

11.33.3 PR31 - HUD Staff User Profile List - HQ

**Report Type:**

Document Report (Refer to Section 5 for types of reports).

**Description:**

This report is available to HUD Headquarters users only. It provides a list of IDIS security profiles of HUD Staff Users that are part of the Headquarters group. For security reasons user's login IDs and names are not shown on the PR31c View No. 1 (See Report PR31c View No.1 below).

**Run-Time Parameters**

Optional: You can select a specific Profile Status from the Grouping section after you run your report. By default the (All) selection has been made from the drop down boxes.

On the top left side of the window, over the report results, you will find the Grouping section. You have the option to change the report results by choosing a specific Profile Status (See Report PR31c View No.1 below).

**Sort Sequence**

Ascending by Profile Status.

**Enhancements:**

Release 11.19 Added privilege Drawdown Revision Approval HOME HTF (**Report PR31c View No.2**)

Report PR31c View No.1

GROUPING: Profile Status: (A)		U.S Department of Housing and Urban Development Office Of Community Planning And Development Integrated Disbursement And Information System HUD Staff User Profile List Headquarters										DATE: 02-07-12					
IDIS - PR31	<input type="button" value="ADD"/> <input type="button" value="DELETE"/>											TIME: 11:38					
												PAGE: 1					
User ID	First Name	Last Name	Role	A	B	C	D	E	F	G	H	I	J	K	L	M	N
ACTIVE																	
H4			HEADQUARTERS											X	X	X	X
H0			HEADQUARTERS											X	X	X	X
H1			HEADQUARTERS											X	X	X	X
H0			HEADQUARTERS											X	X	X	X
H1			HEADQUARTERS											X	X	X	X
H1			HEADQUARTERS											X	X	X	X
H0			HEADQUARTERS	X	X	X	X	X	X	X	X			X	X	X	X
H1			HEADQUARTERS											X	X	X	X
H1			HEADQUARTERS											X	X	X	X
H0			HEADQUARTERS											X	X	X	X
H0			HEADQUARTERS											X	X	X	X

Report PR31c View No.2

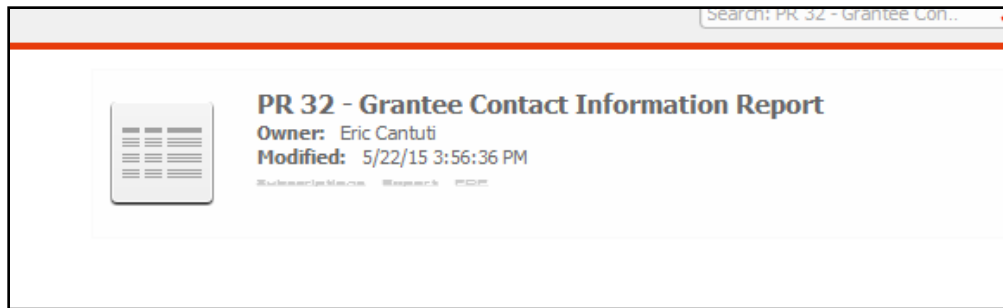
IDIS - PR31		U.S Department of Housing and Urban Development Office Of Community Planning And Development Integrated Disbursement And Information System HUD Staff User Profile List Headquarters Role Only										DATE: 11-20-19															
												TIME: 10:58															
												PAGE: 1															
User ID	First Name	Last Name	Role	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V		
ACTIVE																											
H23529			HEADQUARTERS												X	X	X			X	X					X	
H07646			HEADQUARTERS												X	X	X										
H48710			HEADQUARTERS												X	X	X			X	X		X				
H50914			HEADQUARTERS												X	X	X			X	X					X	
H04966			HEADQUARTERS												X	X	X	X		X	X		X			X	
H47493			HEADQUARTERS											X	X	X	X										
H10030			HEADQUARTERS												X	X	X										
H46015			HEADQUARTERS												X	X	X			X	X		X				
H17570			HEADQUARTERS												X	X	X										
H13747			HEADQUARTERS												X	X	X										
H03683			HEADQUARTERS												X	X	X										
H52650			HEADQUARTERS												X	X	X			X	X						
H47335			HEADQUARTERS												X	X	X			X	X						
H46442			HEADQUARTERS												X	X	X			X	X						
H10087			HEADQUARTERS												X	X	X			X	X						
H17174			HEADQUARTERS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
H44822			HEADQUARTERS												X	X	X			X	X						
H50042			HEADQUARTERS												X	X	X	X		X	X						
H03270			HEADQUARTERS												X	X	X										
H46427			HEADQUARTERS								X			X	X	X	X										

Legend : Profile Characteristics

A = Admin News	E = Block Grant	I = Administration	M = View Activity	O = View Plan	U = Add/Edit HOME Deadline Compliance
B = Add Grantee	F = Edit Grant	J = System Configuration	N = View Drawdown	R = View Caper	V = Drawdown Revision Approval HOME HTF
C = Edit Grantee	G = Add Subordinate	K = Table Maintenance	O = Add/Edit Section 108 Loan	S = Add/Edit Grant Fund Rule	
D = Block Grantee	H = Edit Subordinate	L = Report	P = Block Activity	T = Drawdown Approval Section 108 Loan	

## 11.34 PR32 – Grantee Contact Information Report

### Folder Content



### Report

#### PR32 - Grantee Contact Information Report

#### Report Type:

Grid Report (Refer to Section 5 for type of reports).

#### Description:

This report allows users to identify grantee contact information by Program. The report also identifies the Chief Elected Official and the assigned Field Office representative for every grantee. Audit information is also included on the report displaying the last time the user contact information was modified and who made the modification. The report can be filtered by Program as well as by Contact Type to allow users to identify grantees that do not have a contacts for a particular program.

#### Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Optional: You can select Contact Type and Program Code to narrow down the search result.

#### Sort Sequence

Field Office, Grantee, Contact Type. All 3 in alphabetical order. The sort order under Contact Type will be Chief Elected Official first followed by CDBG, ESG, Field Office, HOME, and HOPWA.

#### Report PR32 View No.1

## 11.35 PR33 – Home Matching Liability Report

### Folder Content



### Report

#### PR33 – Home Matching Liability Report

#### Report Type:

Document Report (Refer to Section 5 for type of reports).

#### Description:

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. (See Report PR33 View No.1 below).

#### Run-Time Parameters

Select either Grantee or Field Office (FO).

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Enter a valid Program Year.

Optional: You can select a specific Grantee from the Grouping section after you run your report. By default the (All) selection has been made from the drop down box

On the top left side of the window, over the report results, you will find the "Grouping" section. You have the option to narrow the report results by choosing a Grantee (See Report PR33 View No.2 below).

#### Sort Sequence

Fiscal Year.

Report PR33 View No.1

GROUPING: Grantee: (All)

Your report/document has been added to the History List

IDIS - PR33 U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
Home Matching Liability Report  
WASHINGTON DC  
ALEXANDRIA, VA

DATE: 04-08-10  
TIME: 15:20  
PAGE: 1

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	25.0%	\$414,929.00	\$357,559.00	\$89,389.75
1999	25.0%	\$237,717.73	\$187,800.00	\$46,950.00
2000	25.0%	\$1,560,086.64	\$1,435,594.06	\$358,898.51
2001	25.0%	\$81,719.82	\$65,226.90	\$16,307.22
2002	25.0%	\$497,593.29	\$427,646.38	\$106,911.59
2003	25.0%	\$554,649.98	\$495,529.09	\$123,882.27
2004	25.0%	\$676,600.28	\$609,135.20	\$152,283.80
2005	25.0%	\$959,922.81	\$873,648.36	\$218,412.09
2006	25.0%	\$458,571.39	\$351,516.67	\$87,879.16
2007	25.0%	\$2,226,534.49	\$2,131,772.37	\$532,943.09
2008	25.0%	\$759,167.32	\$708,654.37	\$177,163.59

ARLINGTON COUNTY, VA

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
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Report PR33 View No.2

GROUPING: Grantee: **FAIRFAX COUNTY**

IDIS - PR33 U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
Home Matching Liability Report  
WASHINGTON DC  
FAIRFAX COUNTY, VA

DATE: 04-08-10  
TIME: 15:21  
PAGE: 1

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998		\$560,040.00	\$504,114.20	\$126,028.55
1999		\$3,451,543.09	\$3,222,885.08	\$805,721.27
2000	25.0%	\$1,632,033.30	\$1,365,777.97	\$341,444.49
2001	25.0%	\$1,285,850.94	\$1,116,909.74	\$279,227.43
2002	25.0%	\$1,077,635.55	\$955,535.33	\$238,883.83
2003	25.0%	\$924,039.03	\$747,769.60	\$186,942.40
2004	25.0%	\$1,612,467.57	\$1,426,377.56	\$356,594.39
2005	25.0%	\$656,344.25	\$458,975.46	\$114,743.86
2006	25.0%	\$4,473,878.57	\$4,217,728.03	\$1,054,432.00
2007	25.0%	\$2,799,035.04	\$2,628,555.73	\$657,138.93
2008	25.0%	\$2,225,583.08	\$1,999,974.88	\$499,993.72

### 11.36 PR34 – States of OE Funds by Fiscal Year

#### Folder Content



#### Report

#### PR34 – States of OE Funds by Fiscal Year

#### Report Type:

Document Report (Refer to Section 5 for type of reports).

#### Description:

This report displays the Status of Other Entity Funds by Fiscal Year.

#### Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee.

#### Sort Sequence

Fiscal Year.

#### Report PR34 View No.1

IDIS - PR34		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Status of OE Funds by Fiscal Year As of : 05-03-2013				Date: 05-03-13
Grantee Name: EL CENTRO , CA						Time: 16:41
						Page: 1
Fiscal Year:	1994					
	Other Entity Name	Amount Reserved	Committed	% Committed	Disbursed	% Disbursed
	COUNTY OF SAN BERNARDINO H/A	200,000.00	200,000.00	100.0	200,000.00	100.0
	COMMUNITY SERVICES DEPARTMENT	200,000.00	200,000.00	100.0	200,000.00	100.0
	COMPREHENSIVE HOUSING SERVICES, INC	1,191,946.00	1,191,946.00	100.0	1,191,946.00	100.0
	<b>Fiscal Year 1994 Totals:</b>	<b>\$1,591,946.00</b>	<b>\$1,591,946.00</b>	<b>100.0</b>	<b>\$1,591,946.00</b>	<b>100.0</b>
Fiscal Year:	1995					
	Other Entity Name	Amount Reserved	Committed	% Committed	Disbursed	% Disbursed
	THE SOUTHERN CALIFORNIA HOUSING DEVELOPMENT CORP	1,000,000.00	1,000,000.00	100.0	1,000,000.00	100.0
	COUNTY OF SAN BERNARDINO H/A	211,875.00	211,875.00	100.0	211,875.00	100.0
	COMMUNITY SERVICES DEPARTMENT	211,875.00	211,875.00	100.0	211,875.00	100.0
	<b>Fiscal Year 1995 Totals:</b>	<b>\$1,423,750.00</b>	<b>\$1,423,750.00</b>	<b>100.0</b>	<b>\$1,423,750.00</b>	<b>100.0</b>
Fiscal Year:	1996					
	Other Entity Name	Amount Reserved	Committed	% Committed	Disbursed	% Disbursed
	COUNTY OF SAN BERNARDINO H/A	421,852.00	421,852.00	100.0	421,852.00	100.0
	COMMUNITY SERVICES DEPARTMENT	426,096.00	426,096.00	100.0	426,096.00	100.0
	COMPREHENSIVE HOUSING SERVICES, INC	1,579,130.00	1,579,130.00	100.0	1,579,130.00	100.0
	<b>Fiscal Year 1996 Totals:</b>	<b>\$2,427,078.00</b>	<b>\$2,427,078.00</b>	<b>100.0</b>	<b>\$2,427,078.00</b>	<b>100.0</b>



## 11.37 PR35 – Grant, Subfund, and Subgrant Report

### Folder Content



### Report

#### PR35 – Grant, Subfund, and Subgrant Report

#### Report Type:

Document Report (Refer to Section 5 for type of reports).

#### Description:

This report displays the hierarchy of a grantee's grants, their subfunds, and subgrants. (See Report PR35 View No.1 below).

#### Run-Time Parameters

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Optional: Select from the elements of Program: CDBG, CDBG-R, ESG, HTF, HOME, HOPWA, HPRP and/or TCAP.

Enter a valid Fiscal Year.

#### Sort Sequence

By default the report is sorted by: Program, Fiscal Year, and Grant Source Type. (Refer to Section 5 for Grid Reports Customization).

Report PR35 View No.1

Program	Fiscal Year	Source Type	Fund Type	Recipient TIN	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount
CDBG	2008	DC	EH	146013200	\$47,471,352.00	\$0.00	\$47,471,352.00	\$11,571,014.29
		MC	EH	136400434	\$178,008,585.00	\$0.00	\$178,008,585.00	\$178,008,585.00
				146002297	\$567,218.00	\$0.00	\$567,218.00	\$567,218.00
				146002385	\$1,011,065.00	\$0.00	\$1,011,065.00	\$83,318.53
				146002329	\$831,172.00	\$0.00	\$831,172.00	\$831,172.00
				116001924	\$1,266,734.00	\$0.00	\$1,266,734.00	\$699,691.37
				112294069	\$892,504.00	\$0.00	\$892,504.00	\$892,504.00
				116001931	\$2,023,610.00	\$0.00	\$760,162.22	\$711,984.97
				132574843	\$1,795,504.00	\$0.00	\$1,795,504.00	\$962,149.23
				136013979	\$1,654,008.00	\$0.00	\$1,654,008.00	\$1,654,008.00
				136007339	\$890,691.00	\$0.00	\$890,691.00	\$890,691.00
				136007340	\$3,691,178.00	\$0.00	\$3,691,178.00	\$2,220,729.43
				546001103	\$1,233,314.00	\$341,000.00	\$736,643.34	\$666,520.19
				521934845	\$18,033,221.00	\$0.00	\$7,973,368.97	\$0.00
				146002267	\$802,465.00	\$0.00	\$802,465.00	\$353,195.96
				526019385	\$183,357.00	\$0.00	\$40,639.29	\$40,639.29
			AD	526000792	\$444,950.00	\$0.00	\$410,510.51	\$30,098.35
			B	546001103	\$341,000.00	\$0.00	\$341,000.00	\$318,866.56
				136400434	\$56,906,992.00	\$0.00	\$56,906,992.00	\$56,906,992.00
				146002297	\$235,415.65	\$0.00	\$127,571.38	\$77,562.70
				116001924	\$250,582.99	\$0.00	\$250,582.99	\$250,582.99
				112294069	\$109,246.78	\$0.00	\$109,246.78	\$109,246.78
				546001103	\$484,456.09	\$0.00	\$484,456.09	\$386,495.72
				521934845	\$9,818,892.00	\$0.00	\$8,905,882.28	\$8,888,905.93
				526000752	\$1,660,909.00	\$0.00	\$1,660,909.00	\$1,660,909.00
			BC	116001924	\$0.00	\$0.00	\$0.00	\$0.00
		UC	EH	546001123	\$1,753,768.00	\$0.00	\$1,753,768.00	\$1,650,705.08
				146002566	\$1,576,782.00	\$0.00	\$1,576,782.00	\$1,465,427.93
				526000980	\$5,067,818.00	\$0.00	\$5,067,818.00	\$3,242,089.46
				526000996	\$6,048,997.00	\$1,027,785.00	\$5,021,212.00	\$376,585.46
				540787833	\$5,928,982.00	\$0.00	\$5,928,982.00	\$3,507,296.41
				116000463	\$15,550,471.00	\$0.00	\$15,550,471.00	\$3,978,545.77
				146002587	\$1,717,050.00	\$0.00	\$1,717,050.00	\$901,244.78
				136007344	\$2,072,263.00	\$309,781.00	\$1,762,482.00	\$1,552,162.37
				116000484	\$3,639,781.00	\$0.00	\$3,639,781.00	\$2,272,852.18
				136007353	\$5,715,632.00	\$0.00	\$0.00	\$782,149.40
				546001531	\$1,901,626.00	\$0.00	\$1,901,626.00	\$1,492,407.85
				540948306	\$900,537.00	\$0.00	\$900,537.00	\$731,257.23
			AD	526000996	\$1,027,785.00	\$0.00	\$1,027,785.00	\$1,027,785.00
			B	136007344	\$309,781.00	\$0.00	\$309,781.00	\$309,781.00
				526000980	\$4,715,000.00	\$0.00	\$3,749,279.00	\$3,053,601.00
				526000996	\$106,103.05	\$0.00	\$106,103.05	\$106,103.05
				540787833	\$281,859.05	\$0.00	\$0.00	\$0.00

11.38 PR36 – Receipt Audit Trail

Folder Content



Report

PR36 – Receipt Audit Trail

Report Type:

Document Report (Refer to Section 5 for type of reports).

Description:

This report displays all receipts the grantee has created. It includes the amount of each receipt and its status. (See Report PR36 View No.1 below).

**Run-Time Parameters**

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Optional: Select the Program Code: CDBG, ESG, HOME, HOPWA, HOPWA-C, and TCAP.

**Sort Sequence**

Fiscal year, program and receipt fund type.

**Report PR36 View No.1**

IDIS - PR36		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Receipt Audit Trail by Fiscal Year and Program ILLINOIS						DATE:	04-09-10				
								TIME:	13:09				
								PAGE:	1				
Fiscal Year	Program	Associated Grant Number	Fund Type	Receipt Number	Receipt Date	IDIS Activity ID	Matrix Code	Receipt Status	Receipt Type	Receipt Amount			
1994	CDBG	B94MC170012	PI	5047-001	01-12-98	0128		Active		450.00			
									PI Receipts	12,677.01			
									Draws	12,677.01			
									Balance	0.00			
									Total Receipts	12,677.01			
									Draws	12,677.01			
									Balance	0.00			
1994	CDBG	B94MC170029	PI	11682-001	07-14-98	0024		Active		12,227.01			
									PI Receipts	12,677.01			
									Draws	12,677.01			
									Balance	0.00			
									Total Receipts	12,677.01			
									Draws	12,677.01			
									Balance	0.00			
1994	HOME	M94DC170214	PI	4050-001	12-04-97	0075		Active		6,959.51			
									PI	4051-001	12-04-97	0035	18,800.00
									PI	6486-001	03-04-98	0172	42,700.00
									PI	7006-001	03-19-98	0066	223,022.00
									PI	7440-001	03-30-98		1,020.05
									PI	7774-001	04-09-98	0073	239,929.00
									PI Receipts	552,415.56			
									Draws	552,415.56			
									Balance	0.00			

## 11.39 PR40 – Funds Uncommitted after Deadline

### Folder Content



### Reports

#### PR40 - HOME Funds Uncommitted After Deadline (Detail) & PR40 - HOME Funds Uncommitted After Deadline (Summary)

##### Report Type:

Document Report (Refer to Section 5 for type of reports).

##### Description:

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.

There are two favors of this report – Summary and Detail.

Summary version displays the summary of Amount Committed/Uncommitted at deadline, Number of PJ's with Shortfall and Total number of PJ's. Also, it summarizes the total funds uncommitted by each Commitment Fund Type. It also displays Amount Committed at deadline by each Grantee and the extensions received after Deadline with the Amount Committed against those extensions.

The Detail version displays additional details by Each Grantee/Commitment Fund Type which includes Commitment Requirement, Amount Committed/Uncommitted at deadline, Extensions received, and Total Current Amount Committed/Uncommitted.

##### Run-Time Parameters

###### Summary

Select from the Grant Year: The user must select only 1 year

###### Detail

Select from the Prompted Grantee Hierarchy: Headquarters (HQ), Field Office (FO) or Grantee. (Refer to Section 3 for running a report).

Optional: Select from the Grant Year: The user must select only 1 year

Optional: Select from the Commitment Fund Type

Optional: Select a Commitment Date

##### Sort Sequence

###### Summary (Graph)

Commitment Fund Type

Summary (Table)

Grantee

Detail

PJ

Grant Number

Commitment Fund Type

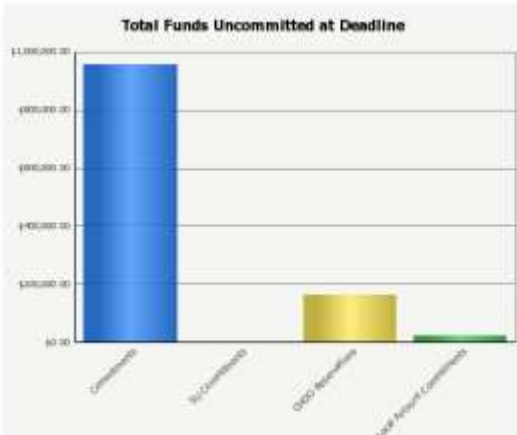
Report PR40 View Summary



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
PR 40 - HOME Funds Uncommitted After Deadline

DATE: 01-03-17  
TIME: 21:24  
PAGE: 1

Number of PJ without Shortfall at Deadline	% of PJ without Shortfall at Deadline	Number of PJ with Shortfall at Deadline	% of PJ with Shortfall at Deadline	Total Funds Uncommitted at Deadline	Total Funds Committed Since Deadline	Total Funds Currently Uncommitted
0	0.00%	2	100.00%	\$1,141,091.33	\$0.00	\$1,141,091.33



PJ with Uncommitted Funds at Deadline	Uncommitted Amount at Deadline	Commitments Since Deadline	Currently Uncommitted
BUTLER COUNTY	\$649,786.53	\$0.00	\$649,786.53
WARREN	\$491,304.80	\$0.00	\$491,304.80

Report PR40 View Detail



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
PR 40 - HOME Funds Uncommitted After Deadline  
Grant Year: 2016  
Commitment Amount As Of:

DATE: 01-03-17  
TIME: 21:12  
PAGE: 1

COLUMBUS

PJ	Grant Number	Commitment Fund Type	Deadline	Commitment Requirement Amount	Amount Committed at Deadline	Amount Uncommitted at Deadline	Additional Commitments	Current Committed Amount	Current Uncommitted Amount
BUTLER COUNTY	M16DC396222	Commitments	12/14/2016	\$596,799.00	\$59,679.90	\$537,119.10	\$0.00	\$59,679.90	\$537,119.10
	<b>Total</b>			<b>\$596,799.00</b>	<b>\$59,679.90</b>	<b>\$537,119.10</b>	<b>\$0.00</b>	<b>\$59,679.90</b>	<b>\$537,119.10</b>
WARREN	M16DC396202	Commitments	11/15/2016	\$491,173.00	\$73,544.15	\$417,628.85	\$0.00	\$73,544.15	\$417,628.85
	<b>Total</b>			<b>\$491,173.00</b>	<b>\$73,544.15</b>	<b>\$417,628.85</b>	<b>\$0.00</b>	<b>\$73,544.15</b>	<b>\$417,628.85</b>