

United States Department of Housing and Urban Development

Real Estate Assessment Center



**IMS/PIC RELEASE 7.3
EXECUTIVE SUMMARY**

RELEASE DATE: 10/28/2011

IMS/PIC RELEASE 7.3 EXECUTIVE SUMMARY

1. Executive Summary

The Inventory Management System (IMS) Release 7.3 will expand on Release 7.2 functionality and will be implemented on October 28th, 2011. The following changes will be implemented as part of IMS Release 7.3.

a. Issues to be addressed with the release:

Issue Description	Requirement Description	Application Release	PIH-IT Release Date	PIH-IT Release Number
Mobility Portability Report currently incorrectly displays the "S8 Moderate Rehabilitation" option to be selected. If the user selects this option, a blank report comes up since the report is not applicable for this program type. The option has to be removed	The "Select Program Type" drop down box on the "MTCS Mobility and Portability Start Page" under the "Form 50058 - Reports" sub module shall display three options	7.3.0.0	10-28-2011	9.3.0.0
The overlapping MTW submitted by the HA that has initially EOP'd the tenant is not accepted by IMS.	MTW data collection module shall allow all types of overlapping between MTW and Form 50058 and within MTW module (for more details refer to section "Details")	7.3.0.0	10-28-2011	9.3.0.0
Currently when the super user is trying to modify the verbiage, the system throws a "page cannot be displayed error". The modify logon page in Reference needs to be modified to allow Super Users to make changes to the verbiage on the IMS/PIC Main page.	The modify logon page in Reference shall allow Super Users to make changes to the verbiage on the IMS/PIC Main page	7.3.0.0	10-28-2011	9.3.0.0
35 IMS stored procedures (out of total 764) fail the SQL QA standards	DCG RQ - "Stored Procedures" – Code should be 100% QA compliant	7.3.0.0	10-28-2011	9.3.0.0
Modify the LOCCS Interface so that the IMS Participant Funding includes funding information for CFRC grants.	DCG RQ - "Stored Procedures" – Code should be 100% QA compliant	7.3.0.0	10-28-2011	9.3.0.0
Modify the reexamination report so that even if the geocodes are not available for a PHA address, the report stills get generated for the PHA.	DCG RQ - "Stored Procedures" – Code should be 100% QA compliant	7.3.0.0	10-28-2011	9.3.0.0

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The pages that will be modified as part of the upcoming release need to be made 508 Compliant	The subsystem shall ensure that 100% of their application pages meet Section 508 Compliance	7.3.0.0	10-28-2011	9.3.0.0
Inventory Removals/Application for Form HUD-52860/Section 2 - Performance Funding, - the most recent year available is 2007.	The Form 52860-Section 2 page - fiscal year selection list for Item 1: Performance Funding Subsidy - shall allow user to select fiscal year ranging from 1996 through Current Year +1	7.3.0.0	10-28-2011	9.3.0.0
For project based voucher tenants, the "Entire 50058 Report" is not displaying values for all the Section 11 fields. The "Rent Calculation" tab in Viewer Search is fine-showing values for all the applicable Section 11 fields. Problem - View entire report.	The "Entire 50058 Report" for Project based Voucher tenants shall display the values in the applicable Section 11 fields: 11b through 11an / The values on "Entire 50058 Report" page shall match with the corresponding values on "Rent Calculation (Program Type)" page	7.3.0.0	10-28-2011	9.3.0.0
In line 1 'b' of the Section 6 the units that remain after approval should be calculated as of the date of the application submission date not when the development added to the application.	Line '1b' of the Section 6 shall display the unit counts that will remain after approval as of the date when the units were proposed to the Inventory Removal application	7.3.0.0	10-28-2011	9.2.0.0
Form 50058/viewer: for a tenant that moves from Tenant based voucher to Homeownership, the Rent calculation page in the viewer shows Section 15 values for all the historical Tenant Based voucher records.	In the Form 50058 viewer, upon searching for a tenant using the "Current Database" or "Historical Database", the "Rent Calculation (Program Type)" page under the "Rent" tab in Viewer shall display the fields corresponding to the program type of the tenant.	7.3.0.0	10-28-2011	9.3.0.0
Oracle, code needs to comply with QA standards - The Oracle Package body procedures and functions need to be modified to check that each rollback has a raise.	DCG RQ - "Stored Procedures" – Code should be 100% QA compliant	7.3.0.0	10-28-2011	9.3.0.0

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In the first part of the line 1 'c' of the Section 6 the units that remain after approval should be calculated as of the date of the application submission date not when the development added to the application.	Line '1c' of the Section 6 shall display the unit counts that will remain after approval as of the date when the units were proposed to the Inventory Removal application	7.3.0.0	10-28-2011	9.3.0.0
In the second part of line 1 'c' the occupied unit counts should be calculated as of the date of the application submission date not when the development added to the application.	Line '1c' of the Section 6 shall display the total occupied unit as of the date when the units were proposed to the Inventory Removal application	7.3.0.0	10-28-2011	9.3.0.0
Inventory Removals/Application for Form HUD-52860/Section 2 - CAP Funding - the most recent year available is 2007.	The Form 52860-Section 2 page - fiscal year selection list for Item 2: Capital Funding Program - shall allow user to select fiscal year ranging from 1996 through Current Year +1	7.3.0.0	10-28-2011	9.3.0.0
Users are not able to pull up the Deconcentration Analysis Report because of the mismatch in the census tract codes between the information received from GSC and the census tract look up table	Develop the deconcentration analysis report	7.3.0.0	10-28-2011	9.3.0.0
The Portability Billing Report displays both the regular Form 50058 and MTW tenants. Certain MTW tenants are not being displayed on the report because of mismatch in the processing time of the MTW tenant household and program information	Include MTW tenants in the Portability Billing Report	7.3.0.0	10-28-2011	9.3.0.0

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<p>In the database mtc_hist there is a second duplicative index on the columns that make up the PK for each table involved in the archival.</p> <p>Also there are two tables in picmtcsdb, P113PT_HOUSEHOLD and P113PT_HOUSEHOLD_MEMBER, which have a large number of indexes. These indexes predate 2005 and will have to be deleted.</p>	<p>The subsystem shall archive all data older than seven years</p>	<p>7.3.0.0</p>	<p>10-28-2011</p>	<p>9.3.0.0</p>

b. New Maintenance Requirements to be implemented with the release:

Requirement Description	Application Release	PIH Release Date	PIH – IT Release Number
<p>The maximum length of the PIC Help text shall be limited to 1000 characters (including HTML tags)</p> <p>System shall allow modification of the text title in a separate text box and the text shall be limited to 255 characters</p> <p>System shall allow the preview of contents on a pop-up page through the link "Click here to view HTML"</p> <p>This functionality shall be limited to the Super Users only</p> <p>The System shall accept "FONT, B, STRONG, I, HR, UL, DD, DL" formatting HTML tags in the text. All other HTML tags will be rejected</p> <p>The page shall have the following title: "Modify Help Text"</p> <p>All other user types (HUD, HA, GUEST) shall have "read only" view of the page</p>	<p>7.3.0.0</p>	<p>10-28-2011</p>	<p>9.3.0.0</p>
<p>Data Archival - the Form 50058s submitted prior to 01/01/2005 shall be archived</p>	<p>7.3.0.0</p>	<p>10-28-2011</p>	<p>9.3.0.0</p>
<p>5 PIC/IMS PICDB Tables shall be added to Data warehouse staging databases</p>	<p>7.3.0.0</p>	<p>10-28-2011</p>	<p>9.3.0.0</p>

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5 PIC/IMS PICMTCSDDB tables shall be added to the Data warehouse staging databases	7.3.0.0	10-28-2011	9.3.0.0
2 PIC/IMS MTCS_HIST Tables shall be added to Data warehouse staging databases	7.3.0.0	10-28-2011	9.3.0.0
3 DIS Target tables need to be created based on business users' requirements for these tables	7.3.0.0	10-28-2011	9.3.0.0
Fiscal year selection list on the Form 52860-Section 2 page - shall retrieve the fiscal year list from the "Inventory Removals - Fiscal year" reference code The system shall allow the super use to enter additional year as required through the existing "Reference - Regular codes" functionality	7.3.0.0	10-28-2011	9.3.0.0

2. Additional Items addressed with the Release:

Additional Items addressed with the Release	
1.	HUD Staff Assignment – HUD Users shall be able to unassign staff using the “HUD Staff Assignment” functionality.
2.	Reexamination Report for Public Housing Program Type will be generated even if the geocoding information is not available for participant address
3.	Portability Billing Report has been modified to make sure that ALL the MTW tenants are showing up. There were certain MTW tenants, for whom the regular 50058 PHA was getting billed, that were getting “dropped” off the report.
4.	Alternate ID (AID) Report for all the users – AID report shall be available to HUD users and Super Users. Currently, this report is only available to the HA Users.
5.	The Executive Summary Report will show the “CFRC” grant code (ARRA CAPFUND Recovery Grant)