

ERROR CATEGORIES

Error Category/Errors	Management Occupancy Review(MOR)
A. Eligibility	
A.1 CE027-CA: Lower income limit reported as zero at move-in or initial certification	✓
A.2 CE033-CA: An income exception code was entered for post-8/1/84 Section 8 recipient	✓
A.3 CE085-CA: Full-time student status code “F” not permitted when member’s age is less than 18	✓
A.4 CE147-CA: Very low income limit is reported as zero or blank for Section 8 or PRAC	✓
A.5 CE155-CA: Very low income limit submitted, but subsidy type is not Section 8 or PRAC	✓
A.6 CE174-CA: Income exception code reported for a non-Section 8 tenant.	✓
A.7 CE179-CA removed for TRACS Release 202C	**Deleted**
A.8 CE180-CA: Able to work care code reported for ineligible family member.	✓
A.9 CE181-CA: Elderly special status code can apply only to relationship code “H”, “S” or “A”.	
A.10 CE182-CA: Full-time student special status code incompatible with reported household composition.	✓
A.11 CE183-CA: Handicapped special status code (“H”) is incompatible with household composition.	✓
A.12 CE192-CA: Head, spouse or co-head is less than 15 years of age.	✓
A.13 CE217-CA: Other member income/full-time student income cannot be greater than \$480.	✓
A.14 CE323-CA: Invalid member eligibility code submitted.	**Error number change**
A.15 CE224-CA: Invalid member eligibility code and relationship code combination submitted.	✓
A.16 CE225-CA: Invalid relationship code for member eligibility code “IC”.	✓
A.17 CE226-CA: Invalid relationship code for member eligibility code “IP”.	✓
A.18 CE228-CA: Invalid household assistance status code “E” when members are ineligible.	✓
A.19 CE229-CA: Invalid assistance status code “C” for move-in date or family composition.	✓
A.20 CE230-CA: Invalid assistance status code “P” when family composition not mixed.	✓
A.21 CE232-CA: Invalid household assistance status code, “F” submitted for the family composition.	✓
A.22 CE233-CA: Invalid household assistance status code submitted for a subsidy type not affected by the Non-citizen rule.	✓
A.23 F0065-CA: More than one family member designated as spouse	✓
A.24 F0093-CA: More than one family member reports the same SSN	✓

April 03, 2009

ERROR CATEGORIES

Error Category/Errors	Management Occupancy Review(MOR)
A.25 M0008-CA: No SSN(s) for family members >= 6 years old.	✓
A.26 M0009-CA: No SSN Certification(s) for family members >= 6 years old.	✓
A.27 M0053-CA: Ineligible expenses claimed on HUD 50059	✓
A.28 M0054-CA: Ineligible allowances claimed on HUD 50059.	✓
A.29 M0055-CA: Incorrect unit rent used in rent determination	✓
A.30 M0056-CA: Declaration of Citizenship Forms not part of Tenant File	✓
B. Calculation	
B.1 AD-CA: Calculated allowance for dependents differs from reported value	✓
B.2 ADI-CA: Calculated adjusted income differs from reported value	✓
B.3 AHE-CA: Calculated allowance for handicapped expenses differs from reported value	✓
B.4 AME-CA: Calculated allowance for medical expenses differs from reported value	✓
B.5 ANI-CA: Calculated annual income differs from reported value	✓
B.6 AP-CA: Calculated assistance payment differs from reported value	✓
B.7 ASI-CA: Calculated income from assets differs from reported value	✓
B.8 CCE-CA: Child care allowance for working differs from reported expense value	✓
B.9 CE005-CA: Employment income of child included in annual income	✓
B.10 CE148-CA: Calculated income exceeds the lower and very low income limit.	✓
B.11 CE189-CA: Calculated income exceeds the very low income limit for a PRAC	✓
B.12 CE320-CA: Income of live-in attendant or foster child included in household income	**Error number change**
B.13 CE246-CA: Calculated TTP differs from reported value.	✓
B.14 CE247-CA: Calculated TR differs from reported value.	✓
B.15 CE248-CA: Calculated AP differs from reported value.	✓
B.16 EHA-CA: Calculated elderly allowance differs from the reported value	✓
B.17 GR-CA: Calculated gross rent differs from the reported value	✓
B.18 IIA-CA: Calculated imputed income from assets differs from the reported value	✓
B.19 NDP-CA: Calculated number of dependents differs from the reported value	✓
B.20 NFL-CA: Calculated number of foster children and/or live-in attendants differs from the reported value	✓
B.21 NFM-CA: Calculated number of family members differs from the reported value	✓
B.22 PAI-CA: Calculated 3% of annual income differs from reported value	✓
B.23 TA-CA: Calculated total allowances differs from the reported value	✓
B.24 TCVA-CA: Calculated total cash value of assets differs from the reported value	✓

April 03, 2009

ERROR CATEGORIES

Error Category/Errors	Management Occupancy Review(MOR)
B.25 TEI-CA: Calculated total employment or business income differs from the reported value	✓
B.26 TNAI-CA: Calculated income from all sources except assets differs from the reported value	✓
B.27 TOI-CA: Calculated total other income differs from the reported value	✓
B.28 TPEI-CA: Calculated total social security and pension income differs from the reported value	✓
B.29 TPUI-CA: Calculated total public assistance income differs from the reported value	✓
B.30 TR-CA: Calculated tenant rent differs from the reported value	✓
B.31 TTP-CA: Calculated total tenant payment differs from the reported value	✓
B.32 TYIA-CA: Calculated total actual yearly income from assets differs from the reported value	✓
B.33 UR-CA: Calculated utility reimbursement differs from the reported value	✓
B.34 VE017-CA: Reported total exceptions not equal to the sum of tenant and allocated project-based exceptions	✓
B.35 F0198-CA: Gross Rent must equal New Contract Rent plus Utility Allowance	✓
C. Timing	
C.1 CE003-CA: Next recertification date exceeds one year	✓
C.2 CE006-CA: Apparent late certification, effective date is after annual recertification	✓
C.3 CE009-CA: Effective date submitted for annual recertification begins after first day of month	✓
C.4 CE242-CA removed for TRACS Release 202C	**Deleted**
C.5 M0048-CA: Tenant voucher move-out date differs from tenant vacant unit date.	✓
C.6 F0242-CA Incorrect termination date submitted for termination transaction containing the 'DS' (double subsidy) code.	**New**
D. Reporting	
D.1 CE081-CA: Elderly family status code omitted	✓
D.2 CE083-CA Incorrect special status code submitted for non-elderly household member	✓
D.3 CE289-CA: Incorrect status code submitted for family member	**Error number change**
D.4 CE101-CA: Incorrect or blank able to work care code submitted	✓
D.5 CE111-CA removed for TRACS Release 202C	**Deleted**
D.6 CE114-CA: Incorrect or blank eligibility universe code submitted	✓
D.7 CE150-CA: Household member reported more than once on this certification	✓
D.8 CE161-CA: Eligibility universe code reported for non-Section 8.	✓

April 03, 2009

ERROR CATEGORIES

Error Category/Errors	Management Occupancy Review(MOR)
D.9 CE190-CA: Child care expense claimed, but there are no children under the age of 13 in the household	✓
D.10 CVOA-CA removed for TRACS Release 202C	**Deleted**
D.11 F0035-CA: Move-out action not processed	✓
D.12 F0081-CA: Invalid minimum rent exemption code - valid values are 1, 2, 3, 4, or 5, if not applicable leave spaces	✓
D.13 F0201-CA: Total Tenant Payment must not be greater than gross rent for subsidy types section 8, Rent Supp, RAP or PAC.	✓
D.14 F0202-CA: Assistance Payment Amount must be greater than zero for subsidy types other than PRACS	✓
D.15 F0235-CA: Total tenant payment must not be greater than gross rent for subsidy types section 8, Rent Supp, RAP or PAC	✓
D.16 F0236-CA: Assistance Payment Amount must be greater than zero for subsidy types other than PRACS	✓
D.17 M0034-CA: Minimum rent must equal \$25	✓
D.18 M0037-CA: Assistance payment requested on HUD 52670-A Part 1 differs from assistance payment reported on HUD 50059	✓
D.19 M0038-CA: Adjustments not reflected on HUD 52670-A Part 1.	✓
D.20 VF002-CA: Submitted Subsidy Type is inconsistent with the subsidy contract	✓