

Updates and Corrections in November 27, 2012 IDIS Release

Screen Number/ Function	Table Name/Section	Update/Issue Corrected
Administration		
AD-25	Attachments	Users received an error message when selecting the view option for Attached file with Internet Explorer
AD-25	Title	The system displayed an error screen when users attempted to enter a title for the plan was more than 100 characters. Now the system only allows users to enter up to 100 characters in the title field.
AD-25	Substantial Amendment	Screen did not have a narrative text box to describe any Con Plan or Annual Action Plan substantial amendments. A text box was added to the screen, but cannot be edited unless the user is making a substantial amendment.
AD-25, AD-26	Substantial Amendment	The word "substantial" was misspelled on the amendment drop-down selection.
AD-25	Plan Status menu	Language needed to be changed for one of the Field Office status options in the drop-down menus. The language was changed from from "Reviewed and Approved" to "Review Completed."
AD-26	Attachments	Modifying attachment labels in a standalone Action Plan caused a system error message.
AD-26	Attachments	The listing of uploaded attachments did not display properly on the screen and the user could not confirm or view uploaded attachments
AD-50	N/A	Text entered on this screen was not saved.
AD-50, AD-55	N/A	Users received a system error when trying to submit grantee information and contact information changes to Field Office
AD-55	N/A	When users clicked "select organization" to search for their grantee agency, it did not appear in the search results.
Process		
PR-10	N/A	<p>The question on the second to last text box was incorrect.</p> <p>For entitlement, consortia and regional grantee plans, it now reads: "Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(l))."</p> <p>For States grantee plans, this question is: "Describe cooperation and coordination among the State and any units of general local government, in the implementation of the Consolidated Plan (91.315(l))."</p>
Needs Assessment		
NA-10 (State Grantees only)	Demographics table	The default data for state grantees for "Median Income" only appeared in the "Base Year" column, but it was actually the value for "Most Recent Year."
NA-10	Number of Households table	<p>The default data was missing for "Total Households" in the ">100% HAMFI" column</p> <p>Default data is still currently missing, however, the system has been modified so that when that data becomes available in 2013, it will automatically populate this field.</p>

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NA-10	Number of Households table	Asterisks were missing from the three of the categories where ">100% HAMFI" data is not currently available.
NA-10	Housing Problems 2 table	The name of the Housing Problems 2 table needed to be edited to indicate that this data represents severe housing problems. The new title of the table now reads: "Housing Problems 2 (Households with one or more Severe Housing Problems: Lacks kitchen or complete plumbing, severe overcrowding, severe cost burden)." This change is also reflected in the downloaded Word Report.
NA-10	Crowding table	The default data was missing in the ">80% AMI" category for both renter and owner households.
NA-15	Throughout	The data citations on tables throughout this screen were incorrect. The citations now read: "2005-2009 CHAS."
NA-20	Throughout	The data citations on tables throughout this screen were incorrect. The citations now read: "2005-2009 CHAS."
NA-25	Throughout	The data citations on tables throughout this screen were incorrect. The citations now read: "2005-2009 CHAS."
NA-25	Throughout	The totals for "White" were in the row for "Hispanic."
NA-40	N/A	Text entered in three of the last four text boxes on this screen was not saving properly.
NA-45	HOPWA	The HOPWA table was missing default data.
NA-45	N/A	Grantee users completing a CDBG-Only plan received an error when saving this screen.
Market Analysis		
MA-10	All residential properties by number of units table	Two of the row labels were incorrect on the "All residential properties by number of units" table. The fourth row now reads: "5-19 units." The fifth row now reads: "20 or more units."
MA-10	All residential properties by number of units table	The first table on this screen was titled "rental properties", however the data reflected all units. The title now reads: "All residential properties by number of units"
MA-10	Unit Size by Tenure table	The last row was incorrectly labeled, the row now reads: "3 or more bedrooms."
MA-10	Throughout	The typo "unitsStr" appeared throughout the screen in place of "units."
MA-15	Cost of Housing table	The default data for the Cost of Housing table was missing "Base Year" data and "Most Recent Year" data was appearing as the "Median Home Value" row.
MA-20	Condition of Units table	The data citation for this table was incorrect. It now reads: "2005-2009 ACS"
MA-20	Year Unit Built table	The data citation for this table was incorrect. It now reads: "2005-2009 CHAS."

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MA-20	Risk of Lead-Based Paint Hazard table	The data citation for this table was incorrect. It now reads: "2005-2009 CHAS."
MA-20	Risk of Lead-Based Paint Hazard table	of Lead-Based Paint Hazard" were incorrectly read-only when alternate data was selected.
MA-25	Public Housing Number of Units table	The data citation were incorrect on the Public Housing Number of Units table. They now read: "PIC (PIH Information Center)."
MA-45	Business Activity table	The list of sectors in this table were not sorted alphabetically. The row headers did not match the data displayed or the Word Report. Also, several column headings and the data citation was incorrect. The "Share of workers," "Share of Jobs," and "Jobs less Workers" columns now include "(%)" to indicate that the values are percentages. The data citation now reads: "2005-2009 ACS (Workers), 2010 ESRI Business Analyst Package (Jobs)."
MA-45	All tables other than the Business Activity table	The data citations for these tables were incorrect. They all now read: "2005-2009 ACS."
Strategic Plan		
SP-25	Target Areas Affected	Associating a target area with a priority need caused a system error.
SP-36	Add Anticipated resources	The regulatory citation on this screen needed to be corrected. It now reads: "24 CFR 91.220(C), 91.420(b)"
SP-40	Select organization	Clicking the "select organization" button casued an error.
SP-45	Target Areas Affected	Users could not deletea goal if the goal was associated with a target area.
SP-45	N/A	Deleting Strategic Plan goals caused a system error.
Annual Action Plan		
AP-05	Inserted GIS Maps	Inserted GIS Maps would not save on this screen.
AP-05	Inserted GIS Data	Inserted GIS Data tables would not save on this screen.
AP-10	N/A	A question needed to be removed from this screen and the corresponding section in the Word Report. The question is - "Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(l))." This is a Strategic Plan requirement, not an Annual Action Plan requirement.
AP-10	N/A	The system produced an error screen when the user clicked save.
AP-90	HOME Program Specific Requirements	The HOME questions were missing from the Program Specific Requirements screen when HOME Program is selected, but HOPWA Program is not selected on AD-25/AD-26 (i.e. the grantee receives HOME, but not HOPWA).

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AP-90	N/A	Text box validation error mistakenly reported that the text entered exceeded 4000 characters, when it did not exceed 4000 characters.
Word Report		
PR-10	N/A	There was a text box from screen PR-10 in IDIS that was missing from downloaded Word Report. The question on that text box is: "Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))."
MA-45	Business Activity table	The "Business Activity" table in the downloaded Word Report has extraneous columns for Total Workers and Total Jobs. These columns were removed from the Word Report.
SP-40	Institutional Delivery Structure table	"Responsible entities" appeared as multiple rows in the downloaded Word Report if multiple "roles" were selected in the Institutional Delivery Structure table.
AP-10, AP-12	N/A	The downloaded Word Report for a standalone Annual Action Plan was missing sections AP-10 (Consultation) and AP-12 (Citizen Participation).
AP-25, AP-30, AP-70	N/A	The downloaded Word Report for a standalone Annual Action Plan was missing sections AP-25, AP-30, and AP-70.
AP-90	Throughout	The downloaded Word Report was missing HOME, ESG and part of CDBG sections for Consortia Consolidated Plans and Annual Action Plans
Data Tables when Alternate Data was added	Throughout	Tables in the downloaded Word Report had rows for both default data and alternate data, when alternate data was added to replace default data on the screen.
Footer	Throughout	The Con Plan, Action Plan and CAPER downloaded Word Report needed the OMB Control No. and expiration date in the footer of all pages to reflect HUD/CPD Paperwork Reduction Act Numbers.
General		
Text Box Error Messages	N/A	Users could not enter more than 3,800 characters in text box, but the limit is supposed to be 4000 characters.
Formatting capability for inserted text boxes	N/A	On the inserted text boxes only, the "paste" controls did not function properly and the "save" control caused an additional pop-up window to appear instead of returning the user to the primary IDIS screen.
Formatting capability for inserted text boxes	N/A	Inserted text boxes did not allow users to format text by setting line spacing or font. Text boxes did not have sliders to allow users to scroll through text. The system now also has a "paste from Word" function that retains formatting from a Word document.
Inserted Data from CPD Maps	N/A	The process for inserting data tables from CPD Maps into the Con Plan template needed to be changed to match the reports function in CPD Maps.

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HOME Consortia Grantee Data	N/A	IDIS had an incomplete list of HOME consortia grantees. The system now recognizes all HOME consortia and prepopulates default data based on HOME consortia boundaries.
Inserted Data and Maps from CPD Maps (Consortia Grantees only)	N/A	When HOME consortia grantee users tried to insert maps or tables from CPD Maps, CPD maps was not able to bring up the HOME consortia grantee area on the map.
Inserted Data from CPD Maps	Family-level Information tables	Family-level Information data from CPD Maps did not have column headers when inserted in the Con Plan
Prepopulated Default Data (State Grantees only)	Throughout NA-15, NA-20, NA-25	Disproportionate Needs default data was not populating tables throughout the Con Plan for State grantees.
Prepopulated Default Data (Regional Plans only)	Throughout	Prepopulated default data throughout a Regional Plan did not include the aggregated data for all participants, only data for the lead grantee. Now the system aggregates data for all participants associated with a Regional Plan when prepopulating tables with default data.
Prepopulated Default Data (Consortia Grantees only)	Non-housing Community Development Plan	The system was not populating default data in the non-housing community development sections for each of the Consortia participants that receive CDBG.
Creating a Consortia Plan	N/A	Consortia lead grantees were not able to create a consortia plan if the consortia participants were not CDBG grantees.
Add Consolidated Plan	Title	The screen displayed a system error when a user entered a title that was more than than the 100 character limit on the "Add" Con Plan screen. Now the system only allows users to enter up to 100 characters in the title field.
Search	N/A	The plan search function did not always produce the full set of results when numerous plans had been set up for one grantee.
Copy Con Plan	N/A	Users were not able to copy the contents a Con Plan into a newly created Con Plan for a substantial amendment or a new plan cycle.
Copy Action Plan	N/A	Users were not able to copy the contents an Action Plan into a newly created Action Plan for a substantial amendment or for a new plan year.
Main Menu	N/A	The OMB Control Number and expiration date needed to be on the main menu screens for Con Plan, Action Plan, and CAPER to reflect HUD/CPD Paperwork Reduction Act Numbers.