

Technical Reference Guide Updates

(version # 25)

as of: Sept. 1, 2000

No.	Title	Source	Date	Comments	Status
1	Expand field 1f Unit Number	PHA Users Group Meeting	5/16	Expand to ten alphanumeric characters. Decision made by Johnson Abraham on 6/6 (per Andy Zhou email of 6/7)	In 6/15 update
2	2q - 2u. PHA Use Only fields	PHA Users Group Meeting	5/16	Change the fields as follows: PHA Use Only (1) : Retain size as 5 characters PHA Use Only (2): Change to 10 characters PHA Use Only (3): Change to 10 characters PHA Use Only (4): Change to 20 characters PHA Use Only (5): Change to 30 characters NOTE: See item #50 for update to these fields	In 6/15 update
3	Tenant owes another PHA money	PHA Users Group Meeting	5/16	Issue sent to Chris Bauer on 5/30 to start determination if it is legal to ask tenant this question.	Open; in research
4	Flat rent field 10b edit inconsistency	Vendor Meeting	5/19	Fix comment to be consistent with edit	In 6/15 update
5	Sequential page numbers	Vendor Meeting	5/19	Experimenting with different numbering systems (as suggested by various team members).	In 6/15 update
6	Section ordering	Vendor Meeting	5/19	Related to page numbers issue. Evaluating possible sectioning techniques.	In 6/15 update
7	Processing order	MTCS status meeting	5/23	Insert paragraph describing required order of record transmission (e.g., void must precede updated 50058).	In 6/15 update
8	2c. Correction	Internal review	5/24	Requires overall approach to use of correction action. <u>NOTE</u> : Jennifer Budoff is conducting research.	Open; in research
9	4a: Date entered waiting list	Internal review	5/24	Requires approach for new admissions or historical adjustments for families never on waiting list. <u>NOTE</u> : May not impact TRG. <u>NOTE</u> : Mioshi James is conducting research.	Open; in research
10	4e. Continually assisted	Internal review - Sue Loritz	5/24	Change to " Continuously assisted "	In 6/15 update
11	4f. Is there a HUD approved income target waiver indicator?	Internal Review - Sue Loritz	5/24	Change to " Is there a HUD approved income targeting disregard? "	In 6/15 update

No.	Title	Source	Date	Comments	Status
12	9e. Percent of Monthly Adjusted Income	Internal review - Pat Arnaudo (email from Mioshi James 5/25)	5/25	This amount should not be set at 30%. Values <u>up to and including 30%</u> should be allowed to be entered by user.	In 6/15 update
13	2a=14 Historical Adjustment	Internal review - Sue Loritz (email from Mioshi James 5/25)	5/25	Rename the field " First Family Record "	Not Approved
14	Matrix of Data Fields Required for each action code	Internal review - Sue Loritz	5/25	Revise matrix in accordance with hardcopy distributed. (NOTE: TRG not changing at this time.)	Open, in research
15	2f. Back Rent Agreement Indicator	Internal review - Jennifer Budoff/Sue Loritz (email from Jennifer Budoff 5/26)	5/26	Change "Back rent agreement" to " Repayment agreement "	In 6/15 update
16	2g. Monthly Amount of Back Rent Payment	Internal review - Jennifer Budoff/Sue Loritz (email from Jennifer Budoff 5/26)	5/26	Change "Monthly amount of back rent payment" to " Monthly amount of repayment. "	In 6/15 update
17	2m. Special programs: Other Housing Conversions	Internal review - Jennifer Budoff/Sue Loritz (email from Jennifer Budoff 5/26)	5/26	Delete the options of "Other housing conversions."	In 6/15 update
18	3n. Social Security Number.	Internal review - Jennifer Budoff/Sue Loritz (email from Jennifer Budoff 5/26)	5/26	If PHA does not have a SSN and enters "999999999", when the PHA enters the next record for the family with the legitimate SSN, will the system override the "999999999" ? Or is a correction needed?	No TRG change needed
19	12n. Reserved field	Internal review - Sue Loritz (her email dated 6/6)	6/6	Add a reserved field at 12n. NOTE: This field is expected to be used for the monthly amortization payment for a manufactured home. <u>This change will be effective when Congress changes the manufactured home space subsidy formula (possibly in the next appropriations bill).</u>	In 6/15 update
20	Lead-based paint	Internal review - Sue Loritz (her email dated 6/6)	6/6	<u>This issue is linked with #39 listed below.</u>	Closed

No.	Title	Source	Date	Comments	Status
21	Building Reference Number	Meeting with Johnson Abraham 6/6/2000 (email from Andy Zhou 6/7)	6/7	Add a three character field named “ Building Entrance Number ” after field 1e (Building Number) and before field 1f (Unit Number). The entrance number corresponds to each unique postal address of a single building that may have multiple entrances with different postal addresses.	In 6/15 update
22	2a. Type of action	Internal review - Sue Loritz (her email dated 6/8)	6/9	Change action code 8 to read “for FSS/WtW Addendum Only ”.	In 6/15 update
23	8aa. Adjusted Annual Income	Internal review - Sue Loritz (her email dated 6/8)	6/9	Remove this field. (It is labeled “adjusted annual income” [as in 8y], but 8aa is NOT adjusted annual income as defined in the regulations.)	In 6/15 update
24	9i. Enhanced Voucher TTP	Internal review - Sue Loritz (her email dated 6/8)	6/9	Change to read “Enhanced Voucher Minimum Rent ”.	In 6/15 update
25	9m. Qualify for Minimum Rent Hardship Indicator	Internal review - Sue Loritz (her email dated 6/8)	6/9	Change to read “Quality for Minimum Rent Hardship Exemption ”.	In 6/15 update
26	Heading for Section 11.	Internal review - Sue Loritz (her email dated 6/8)	6/9	Change to read “Pre-merger Certificates and Project-Based Certificate/Voucher Assistance Only (Except Manufactured Home Owner Renting the Space) . NOTE: there is still PBC that needs to be reported, and change manufactured home owner wording to match section 14.)	No TRG change needed
27	11g(2). Independent Group Residence Indicator	Internal review - Sue Loritz (her email dated 6/8)	6/9	Change IGR to “ Group Home ”.	In 6/15 update
28	12g(1). Independent Group Residence Indicator	Internal review - Sue Loritz (her email dated 6/8)	6/9	Change IGR to “ Group Home ”. Also, delete “Project-based voucher program unit”	In 6/15 update
29	12s. Total HAP	Internal review - Sue Loritz (her email dated 6/8)	6/9	Change to read 12q minus 12r.	In 6/15 update
30	12ab. Normal Total HAP	Internal review - Sue Loritz (her email dated 6/8)	6/9	Change to ...do not exceed 12p.	In 6/15 update
31	Heading for Section 13.	Internal review - Sue Loritz (her email dated 6/8)	6/9	Delete “(Except Converted to Certificate)”.	No TRG change needed

No.	Title	Source	Date	Comments	Status
32	15b. Date of initial inspection	Internal review - Sue Loritz (her email dated 6/8)	6/9	Change to "Date ...of initial HQS inspection".	In 6/15 update
33	15f. Change to Monthly homeownership expense	Internal review - Sue Loritz (her email dated 6/8)	6/9	Change to "Monthly homeownership payment (PITI & MIP if applicable).	In 6/15 update
34	15j. Monthly Co-op/Condominium Charge	Internal review - Sue Loritz (her email dated 6/8)	6/9	Change to "Monthly Co-op/Condominium Assessments ".	In 6/15 update
35	15n. Payment standard	Internal review - Sue Loritz (her email dated 6/8)	6/9	Change to read "Payment Standard for the family ".	In 6/15 update
36	1c. Program	Internal review/User comments (per Mioshi James email 6/12)	6/12	MR line should read "MR=Sec8 Mod Rehab"	In 6/15 update
37	2e. Date Correction Transmitted	Internal review/User comments (per Mioshi James email 6/12)	6/12	Should read "Date Correction Transmitted"	In 6/15 update
38	2j. Projected Date	Internal review/User comments (per Mioshi James email 6/12)	6/12	Change to "Projected date(mm/dd/yyyy) of next flat rent re-examination (Public Housing only)"	In 6/15 update
39	5j. Year unit was built	Internal review/User comments (per Mioshi James email 6/12)	6/12	Add line that reads " Year (yyyy) unit was built (Section 8 only) ".	In 6/15 update
40	5k. Structure type	Internal review/User comments (per Mioshi James email 6/12)	6/12	Add line that reads "Structure type (check one only) (Section 8 only)" and six boxes as follows: 1) Single family detached, 2) Semi-detached, 3) Rowhouse/townhouse, 4) Low-rise, 5) High rise with elevator, 6) Manufactured home	In 6/15 update
41	6i. Imputed asset income	Internal review/User comments (per Mioshi James email 6/12)	6/12	Change to read " Imputed asset income: 6f X 6h (if 6f is \$5,000 or less, put 0). "	In 6/15 update

No.	Title	Source	Date	Comments	Status
42	6j. Final asset income	Internal review/User comments (per Mioshi James email 6/12)	6/12	Change to read “ Final Asset Income: larger of 6g or 6i ”.	In 6/15 update
43	7b. Income code	Internal review/User comments (per Mioshi James email 6/12)	6/12	Add the following income code “ IW: Annual imputed welfare income ”.	In 6/15 update
44	8e. Permissible deductions	Internal review/User comments (per Mioshi James email 6/12)	6/12	Change to read “ Permissible deductions ”.	In 6/15 update
45	8z. Annual Imputed Welfare Income	Internal review/User comments (per Mioshi James email 6/12)	6/12	Delete the entire line.	In 6/15 update
46	17g(1). PHA code	Internal review/User comments (per Mioshi James email 6/12)	6/12	Change to read “ PHA code of PHA that issued the WtW voucher ”.	In 6/15 update
47	17g(2). PHA code	Internal review/User comments (per Mioshi James email 6/12)	6/12	Change to read “ PHA code of PHA counting the family in its WtW Voucher Program ”.	In 6/15 update
48	3u. Family subsidy status under noncitizen rule	Internal review/User comments (per Mioshi James email 6/14)	6/14	Delete code “T=Temporary deferral of termination”	In 6/15 update
49	Date Last Modified field (#3 in Basic Record)	Internal review (per Andy Zhou email of 6/15)	6/15	Change edit to read “Cannot be 120 days earlier or 2 days later than Transmission Date in the Header Record”.	In 6/15 update
50	2q - 2u. PHA Use Only fields (NOTE: This item supersedes the changes to these same fields shown in item #2 above.)	MTCS Technical Meeting 6/19/00	6/20	Change the fields as follows: PHA Use Only (1) : Change to 15 characters PHA Use Only (2): Retain as 10 characters PHA Use Only (3): Retain as 10 characters PHA Use Only (4): Retain as 20 characters PHA Use Only (5): Change to 30 characters	In 6/20 update
51	Remove DB Field Name column from each chart in Transmission File Layout	MTCS Technical Meeting 6/19/00	6/20	Remove DB Field Name column from each chart in Transmission File Layout.	In 6/20 update

No.	Title	Source	Date	Comments	Status
52	10b. Flat rent	Internal review (per Lori Feller email of 6/20)	6/21	Delete “ or 3u= ‘P’ ” from comments. NOTE: The issue is whether a prorated family can have a flat rent.	Closed
53	17g(1). PHA Code of PHA that issued Welfare to Work voucher	Internal review (per Andy Zhou email of 6/21)	6/22	Last edit should read “if 17a(2) equals ‘N’, must be blank	In 8/29 update
54	17g(2). PHA Code of PHA counting the family in Welfare to Work program	Internal review (per Andy Zhou email of 6/21)	6/22	Last edit should read “if 17a(2) equals ‘N’, must be blank	In 8/29 update
55	5h. Date unit last passed HQS inspection	Internal review (per Carmen Cabayan email of 6/21)	6/22	Should this field be in the Basic record <u>and</u> the Section 8 record types?	Closed
56	5i. Date of last annual HQS inspection	Internal review (per Carmen Cabayan email of 6/21)	6/22	Should this field be in the Basic record <u>and</u> the Section 8 record types?	Closed
57	5j. Year unit was built	Internal review (per Carmen Cabayan email of 6/21)	6/22	The 50058 shows this field as being for Section 8 only but the edits expect it for all program types. Which is correct?	Closed
58	5k. Structure Type	Internal review (per Carmen Cabayan email of 6/21)	6/22	The 50058 shows this field as being for Section 8 only but the edits expect it for all program types. Which is correct?	Closed
59	17a(1) Special Program FSS Participation Indicator and 17a(2) Special Program Welfare to Work Voucher Participation Indicator	Posting by James Mastrianni on 6/20	6/22	Question sender misinterpreted the edits for these fields.	No TRG change needed
60	3v. Effective Date of Family Subsidy Status (<u>and other edits</u>)	Internal review (per Mioshi James email of 6/22)	6/22	Remove all references to “3u= ‘T’ ” from the TRG.	In 8/29 update
61	4b. Zip Code +4 Before Admission	Posting by Donald Bryan (Mansfield, OH) on 6/21	6/22	For numeric field, what is the field value if it is not valued? <u>ANSWER:</u> TRG will be updated to change the <u>Type</u> of field to read “ Alphanumeric ”	In 8/29 update

No.	Title	Source	Date	Comments	Status
62	Transmission Header record.	Posting by John Bescher on 6/26	6/27	Is the "Vendor Defined Data" field (page 16) the last field , or is the "Old/New Form Indicator" (page 220) the last field? ANSWER: Vendor-Defined data is last field	In 8/29 update
63	Fields that can be negative do not have a sign field.	Posting by Dick Cole 6/22; Posting by Donald Bryan 7/10	6/27	The following fields in the new 50058 can be positive or negative (10f, 10s, 11s, 11ak, 12ai, 13k, 13x). The layout for the submission file does not have a field designated as a sign field. ANSWER: For all fields that can result in a positive or negative number (those fields with a range in the format '-123 to +123', the following edits should be added: Comment: Use left most position for sign; Numeric value must be right justified; Zero fill the remaining open positions Edit: Fatal: There should not be a space between the sign and a number.	In 8/29 update
64	12q. Lower of 12j or 12p.	Posting by Donald Bryan 6/21 and Donald Bryan 7/3	6/30	Change Fatal edit to read "Must be lower of 12j or 12p"	In 8/29 update
65	Difference between TRG and Flat file in sequence of fields 11g(1), 11g(2), 11g(3)	Posting by Donald Bryan 6/22	6/30	Is TRG or Flat file correct regarding sequencing of "Project Based", "Group Home" and "SRO"? ANSWER: Flat file is correct; TRG needs to be revised.	In 8/29 update
66	15d. Cost Billed per Month.	Posting by Donald Bryan 6/22	6/30	Discrepancy regarding length of field between TRG and Flat file. (TRG text says length is 5, flat file says length is 4. Flat file is correct.)	In 8/29 update
67	11am. Reserved. 11an. Prorated HAP to owner	Note from Mioshi James on 2 nd issue of Form comments	6/30	Change field identifier 11am to 11an. Change field identifier 11an to 11ap.	In 8/29 update
68	10n. Eligible subsidy.	Posting by William Antonucci 6/29	7/5	Caller indicates that he has been advised that rounding rule should NOT be followed for this field. Is this correct? See details in message from caller.	Closed; no change to TRG

No.	Title	Source	Date	Comments	Status
69	17h(2). Date Current Employment Began.	Posting by Wen Yeh 7/3	7/6	Should field length for this date field be 8? ANSWER: Field length should be 8.	In 8/29 update
70	10e. Utility Allowance.	Email from Mioshi James 7/5 (containing Andy Zhou comments)	7/11	Change Fatal edit to read "Must be greater than or equal to zero and less than 1400 ".	In 8/29 update
71	15h. Monthly Maintenance Allowance.	Email from Mioshi James 7/5 (containing Andy Zhou comments)	7/11	Add Warning edit to read " Must be less than 400 ". Change Fatal edit to read "Must be greater than or equal to zero and less than 1400 ".	In 8/29 update
72	15i. Monthly Major Repair/Replacement Allowance	Email from Mioshi James 7/5 (containing Andy Zhou comments)	7/11	Add Warning edit to read " Must be less than 400 ". Change Fatal edit to read "Must be greater than or equal to zero and less than 1400 ".	In 8/29 update
73	15j. Monthly Co-op/Condominium Assessment	Email from Mioshi James 7/5 (containing Andy Zhou comments)	7/11	Change warning edit to read "Must be less than 400 ". Change Fatal edit to read "Must be greater than or equal to zero and less than 1400 ".	In 8/29 update
74	15k. Monthly Principal and Interest on Debt for Improvements	Email from Mioshi James 7/5 (containing Andy Zhou comments)	7/11	Add Warning edit to read " Must be less than 400 ". Change Fatal edit to read "Must be greater than or equal to zero and less than 1400 ".	In 8/29 update
75	15m. Gross Homeownership Expense	Email from Mioshi James 7/5 (containing Andy Zhou comments)	7/11	Change Fatal edit to read "Must be greater than or equal to zero and less than or equal to 5000 ".	In 8/29 update
76	11b. and 12b. Is family now moving to this unit?	Email from Andy Zhou 7/7 (and messages from Robert Gray and others)	7/11	Add Fatal edit If 2a equals 4 or 7, must equal 'Y' to these fields to assist in reducing misreporting.	Open; pending HUD decision
77	9d. Adjusted Monthly Income.	Posting by Donald Bryan 6/21; Posted by Bob Wilber 7/20	7/11	Change Fatal edit to read "...must equal 8y divided by 12".	In 8/29 update
78	11b. and 12b. Family Moving Into Unit Indicator	Email from Andy Zhou 7/12	7/13	Add Fatal edit " If 2a equals 4 or 7, must equal 'Y' . <u>This issue is linked with #76 above.</u>	Closed

No.	Title	Source	Date	Comments	Status
79	12af. Prorated Total HAP 12ag. Mixed Family Contribution 12v. Tenant Rent to Owner 12t. Total Family Share	Posting by Wen Yeh 7/18	7/20	Correct edits for these fields. TRG and Instruction booklet indicate different information. NOTE: These issues have been separated out individually below and given new item numbers.	Closed
80	3u. Family Subsidy Status	Posting by Bob Wilber 7/20	7/21	Latest version of 50058 does not show code "T" for this field. NOTE: Per Mioshi James, this code is no longer valid, as it is not on baseline form.	Closed
81	3k. Race	Posting by Bob Wilber 7/20	7/21	For this field, 50058 form defines race by entering codes "1" through "5". TRG defines this field as "Y" or "N". Which is correct? No TRG change needed.	Closed
82	Paragraph 1.6.1.2 of TRG titled Record	Email from Andy Zhou 7/21	7/27	Add sentence " At the end of each record, there is a new line character ".	In 8/29 update
83	2j. Projected Date of Next Flat Rent Re-examination-Public Housing Only	Email from Ajay Avasthi 7/27	7/28	Is the following edit correct, " If 2a= 1, 2, 3, 7, 12 or 14, and 1c=P, must be valued ".	Open, pending HUD decision
84	7b. Income Code	Posting by Bob Wilber 7/20	7/28	Add fatal edit check in TRG for income code "IW".	In 8/29 update
85	12g(3). Single Room Occupancy Indicator	Posting by Bob Wilber 7/27	7/28	Correct edit that shows 12g(4), as there is no 12g(4).	In 8/29 update
86	12g(2) and 12g(3). <u>Own Manufactured Home</u> and <u>Single Room Occupancy</u> Indicators	Posting by Bob Wilber 7/20	7/28	Clarify/correct edits that refer to these two fields. ANSWER: For field 12g(2): The second edit should read as follows: Fatal: If 12g(2) equals 'Y', 12c must equal 'N' For field 12g(3): The second edit should read as follows: Fatal: If 12g(3) equals 'Y', 12c must equal 'N'	In 8/29 update
87	12g. Housing Types	Posting by Bob Wilber 7/27	7/28	Clarify/correct fields associated with these options.	Under review

No.	Title	Source	Date	Comments	Status
88	17a(1) and 17a(2). FSS/WtW participation	Posted by Wen Yeh 7/26	7/28	Can a client participate in both programs simultaneously? If so, change fatal edits.	Open, policy issue to be resolved
89	11g(1) 11g(2) 11g(3)	Posted by Stanley Vosper 8/1	8/2	TRG shows 11g(1), 11g(2) and 11g(3) but Transmission File Layout shows 11g(a), 11g(b) and 11g©. Which is correct? <u>This issue is linked with #65 listed above.</u>	Closed
90	3n. SSN (in Basic Record)	Internal Review meeting on 8/4	8/4	Issue: How to write TRG information for this field. <u>ANSWER:</u> Make the following changes: 1. Add the following text to the Description: "Copy from 3n where 3h = 'H' 2. Change the Type from Numeric to "Alphanumeric" 3. Delete the entire Comment	In 8/29 update
91	3n. SSN (in Family Record)	Internal Review meeting on 8/4	8/4	Issue: How to write TRG information for this field. <u>ANSWER:</u> Make the following changes: 1. Change the Type from Numeric to "Alphanumeric" 2. Change the second fatal edit to : "If 3h equals 'H', must equal 3n in Basic Record and must be nine digits numeric" 3. Change the third fatal edit to: "If valued, must be nine digits numeric"	In 8/29 update
92	3w. Former Head of Household SSN.	Internal Review meeting on 8/4	8/4	Change the <u>Type</u> of field to read " Alphanumeric ".	In 8/29 update
93	5a. Unit Zip Code +4	Internal Review meeting on 8/4	8/4	Change the <u>Type</u> of field to read " Alphanumeric ".	In 8/29 update
94	5c. Family Mailing Address Zip Code +4	Internal Review meeting on 8/4	8/4	Change the <u>Type</u> of field to read " Alphanumeric ".	In 8/29 update

No.	Title	Source	Date	Comments	Status
95	6i. Imputed Asset income	Internal Review meeting on 8/4	8/4	The edits should be changed to read as follows (delete current edit): Fatal: If 6f is less than or equal to 5000, must equal zero Fatal: If 6f is greater than 5000, must equal to the product of 6f and 6h	In 8/29 update
96	6j. Final Asset Income	Internal Review meeting on 8/4	8/4	The edits should be changed to read as follows (delete current edit): Fatal: Must equal the larger of 6g or 6i	In 8/29 update
97	9e. Per Cent of Monthly Adjusted Income	Internal Review meeting on 8/4	8/4	The edits should be changed to read as follows: Fatal: If 1c='CE', 'VO', or 'MR', must equal 30 Fatal: Must be greater than zero and less than or equal to 30	In 8/29 update
98	8f. Medical/Disability Threshold	Internal Review meeting on 8/4	8/4	The second edit should read as follows: Fatal: If 2a equals '1', '2', '3', '4', '7', '9', or '14', and [2b minus 3e is equal to or greater than 62 or 3j equals 'Y'] for the Family Record in which 3h equals 'H', 'S', or 'K' (head/spouse/co-head is elderly or disabled), must equal the product of 7i and .03. <i>(The words "divided by 10,000" are deleted)</i>	In 8/29 update
99	11ah. Prorated Total HAP	Internal Review meeting on 8/4	8/4	The edit should be changed to read as follows: Fatal: If 3u equals 'P', must equal product of 11aa and 11ag divided by 100	In 8/29 update
100	12ab. Normal Total HAP	Internal Review meeting on 8/4	8/4	Remove entire text on this field from the TRG	In 8/29 update
101	12r. TTP	Internal Review meeting on 8/4	8/4	Remove entire text on this field from the TRG	In 8/29 update
102	12s. Total HAP	Internal Review meeting on 8/4	8/4	The fatal edits should be changed to read as follows: Fatal: If 12q is greater than 9j , must equal 12q minus 9j . Fatal: If 12q is less than or equal to 9j , must equal zero.	In 8/29 update

No.	Title	Source	Date	Comments	Status
103	12t. Total Family Share.	Internal Review meeting on 8/4	8/4	The fatal edits should be changed to read as follows: Fatal: If 3u equals 'C', 'E', 'F', or 'T' and 12p is greater than 12s , must equal 12p minus 12s . Fatal: If 3u equals 'C', 'E', 'F', or 'T' and 12p is less than or equal to 12s , must equal zero.	In 8/29 update
104	12v. Tenant Rent to Owner	Internal Review meeting on 8/4	8/4	The fatal edits should be changed to read as follows: Fatal: If 3u equals 'C', 'E', 'F' or 'T' and 12k is greater than 12u must be 12k minus 12u . Fatal: If 3u equals 'C', 'E', 'F' or 'T' and 12k is less than or equal to 12u , must equal zero.	In 8/29 update
105	12w. Utility Reimbursement to Family	Internal Review meeting on 8/4	8/4	The second edit should be changed to read as follows: Fatal: If 3u equals 'C', 'E', 'F' or 'T', and if 12s minus 12u is greater than 12m, must equal 12m. (Delete the 'and 12s')	In 8/29 update
106	12af. Prorated Total HAP	Internal Review meeting on 8/4	8/4	The edits should be changed to read: Fatal: If 3u equals 'P' and 12s is less than 12p, must be the product of 12s and 12ae divided by 100 Fatal: If 3u equals 'P' and 12s is greater than or equal to 12p, must be the product of 12p and 12ae divided by 100	In 8/29 update
107	12ag. Mixed Family Total Family Contribution	Internal Review meeting on 8/4	8/4	The fatal edits should be changed to read as follows: Fatal: If 3u equals 'P' and 12p is greater than 12af, must equal 12p minus 12af Fatal: If 3u equals 'P' and 12p is less than or equal to 12af, must equal zero	In 8/29 update
108	17I(3) and other FSS fields.	Internal Review meeting on 8/4	8/4	The TRG will be updated to be consistent with the Form Service Provider Codes for the FSS program: The following codes will be used in the TRG: P, T, D, V, PR, N, E, C	In 8/29 update
109	9h. Minimum Rent	Email from Indranil Sen on 8/16	8/16	Change second fatal edit to read: "If 2f equals 'N' or is blank, must be less than or equal to 50. "	Under review; potential change for end of September, 2000 update

No.	Title	Source	Date	Comments	Status
110	17g(1). PHA code of PHA that issued WtW voucher 17g(2). PHA code of PHA counting the family as enrolled in WtW program	Email from Brenda Goodwin on 8/22	8/24	Discrepancy between 50058 form and record layout [No space allocated in record layout for field 17g (2)]. <u>NOTE:</u> This issue is related to items #53, #54 and #111.	Closed; this correction already applied in 8/29 update
111	17g(1). PHA code of PHA that issued WtW voucher 17g(2). PHA code of PHA counting the family as enrolled in WtW program	Email from Brenda Goodwin on 8/22	8/24	<u>ISSUE:</u> Should user put in value for 17g(2) if it is the same as 17g(1) (or should user leave 17g(2) blank?) <u>NOTE:</u> This issue is related to items #53, #54 and #110.	Under review; potential change for end of September, 2000 update
112	17h(6). Number of Children Receiving Child Care Services	Email from Brenda Goodwin on 8/22	8/24	The second fatal edit appears to be incorrect. <u>ISSUE:</u> The second fatal edit for field 17h(6) says, "If 17b or 17e equals 'E' or 'P' must be less than 3t". However, section 1.6.3 Special Instructions for Some Action Types, indicates that for action type "8 FSS/WtW Only", the only field to be transmitted from section 3 is "3n for 3a = '1'". If 3t is not being sent, how can the edit for field 17h(6) be performed?	Under review; potential change for end of September, 2000 update
113	3v. Effective Date of Family Subsidy Status	Email from Brenda Goodwin on 8/28	8/28	Should first fatal edit be changed to read "If 2a equals 1, 2, 3, 4, 7, 9, 12, or 14 and 3u equals C or T, must be valued" ? (i.e., replace " or 3u equals C..." with " and 3u equals C...")	Under review; potential change for end of September, 2000 update

No.	Title	Source	Date	Comments	Status
114	17i(3)a <u>through</u> 17i(3)m. Service Provider Codes	Email from Brenda Goodwin on 8/28	8/28	Change comments/edits for these fields to indicate “E” for Employer, instead on “EM”	Closed; this correction already applied in 8/29 update
115	5i. Date of Last Annual HQS Inspection	Email from Brenda Goodwin on 8/28	8/31	This field should start in position 16 .	Closed; this correction already applied in 8/29 update
116	Delete all references to field 8z .	Email from Brenda Goodwin on 8/28	8/31	As no such field exists, delete all references to field 8z.	Under review; potential change for end of September, 2000 update
117	17h(1). Current Employment Status	Email from Brenda Goodwin on 8/28	8/31	Does field 17h(1) start in position 38 or 43? <u>ANS</u> : It starts in position 43 and has field length of 1.	Closed; this correction already applied in 8/29 update
118	12ab. Normal Total HAP	Email from Brenda Goodwin on 8/28	8/31	Form HUD-50058 (6/15 version) states for this field to “copy from 12s, but do not exceed 12p”. <u>ISSUE</u> : Why is this restriction imposed on line 12ab but NOT on line 12s?	Under review; potential change for end of September, 2000 update