

CAM 2.63 patch - March 31, 2001

This patch disk includes programming fixes for the following problems. This represents the most current programming files available to CAM II users. Please install immediately.

Problem	What the Fix Does	Files Involved	Date
A-H-G: False "Data Errors" are displayed for lack of a voucher date. Also: Utility Allowance (PBE) increase is not crediting tenant rent on ledgers.	Both problems are corrected.	Ngrc.*	2-23-01
In General Ledger: If you start a new fiscal year (2001) and cut checks for Dec 2000, the transactions are (incorrectly) placed in December 2001. Also: Imported sites's Closeglac file (from GL export), done after 1/1/2001, for Dec 2000 fiscal year, have Dec 2001 transaction dates.	User is prompted to select the period in which checks should be recorded.	Chckwrtr.*	2-16-01
On MAT 10 Records, Col 454 (Baseline Certification Indicator) was always set to Yes, sometimes causing TRACS errors.	A-C-P now gives the user the ability to set the baseline indicator to Yes or No (on the 1 st screen of 50059). Initial Certifications and Move In Certifications are set to Yes regardless of what the user enters, per TRACS guidelines. (Note: in the actual MAT file, Yes is represented by a Y in col 454, and No is represented by a blank).	Precert.* Recert.* TRACS59.*	1-11-01 1-12-01 7-13-99 7-8-99
Under G-Y-P : year was incorrectly displayed as 1901 instead of 2001	Year displays correctly.	Budgets.*	1-3-01
O-L-P "Prepare a Renewal Lease" (used by Conventional properties) was allowing input of inappropriate lease expiration dates; caused F-M-R rate change "effective at lease end" to perform incorrectly.	O-L-P restricts the input of the "Lease will begin on" date to one within 60 days of the System Date.	Leases.* Movein.* Txunit.*	12-21-00
A-C-P: Users request ability to	Change can be made	Addrrec.*	12-27-00

change "I s mailing address same as unit address" from Y to N and from N to Y		Precert.* Recert.*	1-11-01 1-12-01
A-H-G: Incorrectly recompiled files broke GRC - in particular printing of 50059s en masse - in Nov 16 patch	Recompiled & Repaired.	Precert.* Recert.*	1-11-01 1-12-01
R-I-P; R-I-M: 1098s misreporting year 2000 as 1900; difficulty in finding tenant names	1098s now calculate Y2K correctly, tenant lookup repaired, screenwork also shows 2000 and not 1900!	Mortgint.*	1-29-01
R-L-X: Excess Income report not picking up all units.	All units with excess income are included on report.	Nexcess.com	11-30-00
Items below were addressed in 11/16/00 patch. THESE FILES ARE BEING INCLUDED ON THIS DISK ALSO TO ENSURE YOU HAVE THE MOST CURRENT PROGRAMMING AVAILABLE.			

<p>O-M-S sets intent to move date, date intent to move was recorded, and changes occupancy status from "Occupied" to "Intent to Move" (this is correct behavior). Subsequently, O-M-M, if entered and exited without moving resident out, changes these dates erroneously and sets occupancy status to "Inspection Pending". Dates reported on Final.CAM were therefore incorrect.</p>	<p>If a user enters O-M-M inadvertently, and then exits, the Intent to Move fields in the Unit File (F-U-U #50, 51, 57) are not affected.</p> <p>Final. CAM now also reports correct dates.</p>	<p>Move.*</p>	<p>10/31/00 & 5/5/00</p>
<p>F-M-R (Gross Rent Change/Conventional) or A-H-G (Gross Rent Change/Subsidized) causes user-defined charge rates in the unit file (F-U-U #76, 77, 78 to be set to zero (0.00).</p> <p>Example: if you use a user-defined ledger to collect parking charges of \$20 per month, and performed a Gross Rent Change via either AHG or FMR, the user-defined rate for parking for some units could get reset to 0.00, if their unit type was involved in the GRC.</p>	<p>FMR and/or AHG now only changes the rent rate, utility allowance (PBE), and/or subsidy as desired.</p> <p><i>User-defined charge</i> ledgers are named in FPP lines 20,21,22.</p> <p>The current rates are set for <i>each individual unit</i> via FUU lines 76,77,78</p> <p>To change a <i>current</i> user-defined ledger charge:</p> <ul style="list-style-type: none"> - F-U-U, unit number, change lines 76, 77, or 78, [F10] to save. <p>To change a <i>future</i> user defined ledger charge:</p> <ul style="list-style-type: none"> - F-U-U, unit number, change lines 88,89, or 90 <i>and 46</i> (rate change effective date), [F10] to save. <p>To change a user-defined charge for <i>all units</i>, use the following procedure:</p> <p>>>> Caution: F-U-I Should only be entered with assistance from Management or Technical support <<<</p> <ul style="list-style-type: none"> - F-U-I ; arrow over to right column; arrow down to rate that needs to be changed; change it, press page down, repeat for all units. Be sure you are changing the <i>rate</i>, in the <i>right hand</i> column, not the <i>balance</i>, in the <i>left hand</i> column. When you come to the last unit in the project, press page up to save the change. 	<p>Grossrc.com Menu1.*</p>	<p>11/2/00</p>
<p>GRC 50059 shows incorrect Next Annual Recert date on printed form, although date in unit file is correct, when printed from A-C-D. Next</p>	<p>GRC 50059 now prints correctly from A-C-D. Next Annual Recert date printed on the form is the same as is displayed in FUU, #181.</p>	<p>Grossrc.com Install.* Menu.*</p>	<p>11/2/00 4/13/00 & 11/2/00 4/13/00 &</p>

Annual Recert date was being set to 1 year from effective date of GRC.			11/2/00
Last Unit is repeated on Excess Income Report (F-L-X) if last unit in property is subsidy type Section 236.	Excess Income report now prints correctly.	Nexcess.com	11/2/00
A, [F4] Mortgage Value misunderstood; users were entering the total amount of the Mortgage due to HUD.	Changes A-F4- Contract Info from "Mortgage Value" to "Mortgage Payment". Enter the amount of your project's mortgage payment to HUD here.	Subfkeys.*	10/12/00
PRAC Applicant Cert and Move-In Cert (A-C-P) should NOT allow over income move-in.	A-C-P; If the user attempts to certify someone who is over the income limit, a message is displayed "Tenant is not eligible for Section 202 PRAC!"	Precert.* Recert.*	11/16/00 and 10/20/00
Assisted Housing users requested the ability to print GRC 50059s en masse right after GRC is performed (A-H-G)	Process the Gross Rent Change via A-H-G. When you press Shift-F1 to <i>Apply New Rates</i> , answer YES to "Print using newrates.cam". The prompt "Would you like Printed Certifications" will appear; answer OK to print certifications or CANCEL to abort print. NOTE: This function will print ALL affected certifications. If this is a retroactive GRC, every cert affected from the effective date of the change forward will print. You may wish to turn off the printing of addendums to save paper (see below).	NGRC.* Precert.*	11/13/00 & 11/16/00
Users requested switch to print 50059 addendums, or not print 50059 addendums, as desired.	Adds a new switch to F-P-P (line 240): "Print 50059 Addendum". Default is Yes. Yes = 50059 income, medical, and asset addendums will print No = 50059 addendums will NOT print; just 50059 form will be printed.	Precert.* Seeproject.*	11/16/00 11/2/00
Gross Rent Change <i>decreases</i> (to either Rent or Utility Allowance) were not updating the Unit File.	Corrected; the decrease is now reflected in both F-U-U and F-U-T.	NGRC.*	11/13/00
Items below were addressed in 9/27/00 patch.			
(A-C-P) The variables used to reflect full time student code on txcerts not working correctly. Am_82 through Am_89 are not working correctly in 2.63 but worked in 2.62. 0=Y / 1=N	FullTime Student codes now work correctly.	Txcert.com	8/22/00

Because the codes changed from F to S in the status code per HUD it is not pulling the 0 for full time students.			
(O-N-T) Unit Transfer leaving an incorrect balance, complete with cents, in old unit rent balance after transfer is completed.	Unit Transfer now correctly transfers balances. Old unit rent balance no longer is prorated incorrectly.	Txunit.*	8/24/00
(A-H-M) MAT 15 for Vacant Unit can't be saved.	Allows users to create and save MAT15 (Address) record for Vacant Units.	Tracs59.*	8/28/00, 7/8/99 and 7/13/99
Items below were released in MAY 25, 2000 PATCH and JULY 11, 2000 PATCH.			
(A-C-P) Double MAT15 (Address) records created when pre-certifying applicants.	No MAT15 records are created at Precert. They are only created when a 50059 is finalized.	Precert.*	5/15/00
(A-C-P) When entering a 50059, Can't enter "F" for Full-Time Student Status	Screen gives a "hint" to use the new "S" code for Full-time Student. \$400 Dependent allowance is now working again.	Recert.*	5/24/00
(O-M-M & O-N-T) MAT40s (Move-outs) and MAT70s(Unit Transfers) not being created for PRAC properties	Correctly creates MAT40s and MAT70s for all subsidy types	Move.* TXUnit.*	5/5/00 & 5/17/00 5/17/00 & 5/12/00
(O-M-M) In MAT 40 record, Move out code was always set to "O"	When move-out is performed, prompts the user to indicate the reason for move-out: 1- Owner initiated for non-payment of rent 2- Owner initiated, other than non-payment of rent 3- Tenant initiated 4- Death of sole family member. If "4" is entered, the user is also prompted to enter the date of death.	Move.*	5/5/00 & 5/17/00
(A-C-P & A-C-C) 50059 was prompting user to enter "previous unit, project,	These prompts have been removed. They are automatically filled by the system only if the 50059 is for a Unit Transfer.	Tracs59.* Recert.*	6/26/00 7/8/99 &

and contract" numbers.			7/13/99 5/24/00
(A-C-P) \$480 Dependent allowance not being applied correctly.	\$480 allowance now works correctly for dependents, with or without "S" code.	Recert.*	5/24/00
(A-C-P) If Income code is blank ("SS" "PE" etc.) income amount not included in Gross Income/Adjusted Income calculations	User is prompted "Please enter a valid income code" and cannot page up or page down until one is entered. After message appears, press ESC and the cursor will land on the "income code" field.	Inc59.* Recert.*	5/25/00 5/24/00
7/11/2000 Additions:			
(A-V-R) Some users were reporting ***'s instead of voucher amount shown when posting their voucher payment.	Correct values are shown.	Voucher.*	5/31/00
(A-H-M) Subsidy type zero (0) needed to submit a MAT15 for a vacant or market rent unit.	Added subsidy type zero (0) to available choices.	Tracs59.*	6/26/00 7/8/99 & 7/13/99
(A-C-P) Recerts for Rural Development did not give allowance for F-Full Time Student.	F-Full-time Student now adds \$480 allowance.	Recertfm.*	6/16/00
(A-V-S) Special Claims Schedule was placing "Regular Vacancies" in the "Rent Up Vacancies" column.	Amounts are placed in the correct columns.	Subsprcq.*	6/21/00
(P-P-P) Users requested "Contact Name" appear on Purchase Order.	"Contact Name" appears as "Attention (name)" below the vendor address.	Purchase.COM Purchase.CAM ** (* Copyfile -goes in CAMFORMS directory)	6/26/00
(A-H-G) MAT70s created by Gross Rent Change not correctly formatted.	MAT 70s are formatted correctly. If users need to re send MAT70s that were incorrectly formatted, simply unpack the MAT records (A-H-T) and resend (A-H-S). Call Technical Support for assistance.	Tracs59.*	6/26/00 7/8/99 & 7/13/99
(A-V-P) 50058 was not calculating ceiling rent correctly.	When a resident earns income which causes the rent amount to exceed ceiling rent, the ceiling rent is invoked.	PR50058.com	6/23/00
(R-L-V) Schedule of Vacancy Loss - Occupied/Vacant indicators incorrect	Columns on this report have had headings added and been re-arranged so that the information is in the correct order.	Mcreport.*	6/28/00
(R-M-T) Unit Turnover Report	# of days shown under "Turnover Days" is now the actual number of days	Turnrpt.com	7/11/00

<p>misreports # of turnover days for short-term date ranges.</p>	<p>the unit was vacant, not counting the date of move-out and date of move-in.</p> <ul style="list-style-type: none"> • If a unit was vacated in a period prior to the begin-date of the report, the "Date Vacated" will be listed as "PRIOR". • If a unit was re-rented after the end-date of the report, the "Date Re-rented" will be listed as "VACANT". • The maximum period you may obtain information on is the last twelve months. The CAM System does not retain older information. • <i>This report is generated from information in the ledger files. If manual changes have been made to the ledger files, this report may not accurately reflect the turnover days.</i> 		
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