

MAC REQUIREMENTS, ISSUES, PROBLEMS AND NEW SOFTWARE THAT HAVE BEEN RELEASED

AS OF 2/1/03

Item	Ticket #	ISSUE, PROBLEM OR NEW SOFTWARE COMPLETED	PRIORITY	CURRENT STATUS	Problem Type
42		Problem with UAA95F-R006 Installment Set-aside Information Report. Report needs to be corrected to show the correct amount of accrued unpaid interest set-aside. Currently it is showing the unpaid interest set-aside as of the addendum date. It needs to call the calculator to obtain the unpaid accrued interest as of the report date.	A	RIs 499	Report
105		Modify the PLAS download process to update the original loan information on restructured loans. This is needed to correct an existing problem.	A-5	RIs 499	Download
148		Correct deficiency in Input System programs: they currently display borrower records which have been moved ('G' Records). This is a problem because it is misleading.	A-4	RIs 498	Input System
150		Correct deficiency in the graduation process in order to be able to track and monitor the graduations entered by the user as required by FmHA Instruction 1951-F. Currently the user enters the information into MAC, but there isn't a report available to extract the data. T. Brown has requirements.	A	RIs 499	Report
154		Problem: It is very confusing to users in the field on what administrative menu to go to when they are dealing with MAC functions. Currently there are 2 administrative menus, one under the Main FLP Menu and the other under the MAC Main Menu. Everything that deals with MAC should be under the MAC Administrative Menu. Therefore the administrative options from the FLP Main Menu need to be moved to MAC Administrative Functions UAA00601 since they all deal with MAC only. It is also confusing and misleading to the user when they see *asterisks by some of the menu items as they think these items are coming. Since these items will not be completed, the items should be removed completely from the menus.	B	11/1/02: Mike H. researched this and found it would affect several programs. Terry Brown talked with Kim, who said it was OK to remove it from the list.	Admin
159		Problem found in Report UAA922, Borrowers who have been Restructured. It is showing borrowers whose Shared Appreciation has been suspended, not restructured. This is just now showing up because Finance Office is now able to process these suspensions. The process to establish a suspension is similar to a restructure, but it is not a restructure. These suspensions can be identified by looking at the Fund Acct Type Code. If the code is equal to a 27, then we would bypass the loan in the selection criteria and not show it on the report.	A-6	RIs 498	Reports
174		On Graduation Review Screen: Remove validation that when Date Borrower Notified is completed, the outcome has to be completed. Justification (Problem): Will not allow user to enter Date Borrower Notified without putting in the outcome. The outcome does not occur until after the borrower was notified.	A-7	RIs 498	GRD
175		Correct Report UAA92A-R001 in the following way: 1) Do not show moved/transferred B's; 2) Change name of report to "Borrower Classification Report"; 3) Add columns to right of date classified as follows: Classification Code, Estimated Loss Amount, WLS Due Date. Justification: Farm bill changed requirements to no longer require COC to sign off on completed classifications. Therefore, this report is no longer valuable as is. Could be useful by just changing name of report and adding three columns.		RIs 501	Report
180	249198	Portage, WI: The application report software that went out in Release 493 did not fix their problem. They still have rejected applications being displayed on the report which were not rejected in the fiscal year of the report.	A	11/1/02: The borrowers were on the Appeal File. Lenox explained this to the county and the problem was fixed. The ticket has been closed.	Report
181		Missing Note Amount on the Borrower Management Report.	A	RIs 496	Report
184	293650	A problem with Case Number Change where the user selects to move to another State/County.	A	RIs 496	Case Number Change
185	295037	Harrison, IN Production Problem. They have a youth loan that is showing on their restructured loan report. It should not be on the report. Terry has listdatas of the APP and LND files.	A	RIs 498	Report
186	272598	Decatur, IA Production Problem: County has a problem with the County Committee Certification of Classification report. (UAA92A) They say they have 2 borrowers that should be on the report but are not. Terry has listdatas. County files have been requested to be brought in.	A	10/10/02: Received files from county, but could not recreate the problem on DEV3B. Lenox had the county re-run the reports and they are OK.	Report
188		Problem Detail: FY 2003 application reports are not picking up pending approved applications from 2002 or before, but not closed. Need to fix software to consider approved applications but not closed as still pending for following FY reports. All the application reports are affected.	A	RIs 498	Report

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189		User selects the All Loan Types Application Report, Option 10. When they get to the UAA9A100 Sort Selection Screen, and select Cmd4, it locks them up and the only way out is to cancel the job.	A	Rls 496	Report
190	293504	File Correction for ACT file Corrupted During Transfer Borrower Process: Carroll County, Maryland experienced a problem during the receiving site procedure of the Transfer Borrower process. The ACT file was corrupted during the file restore process following the failure of the Transfer Borrower process.	A	10/15/02: Obtained Carroll County, Maryland's current ACT file to be merged with their ACT file as it existed prior to processing the incoming Transferred Borrowers. The back-up copy of the ACT file prior to processing the incoming Transfer Borrower records had already been received in Kansas City. Ran the process to merge the files and provided the merged file to Vergie. Vergie installed the file in the county office and it corrected the problem.	Move
191		Missing Name Problem on All Loan Types Application Report: Kim identified a problem with the display of an unmatched Tax-ID on a test run of the UAA912-R010 Application Report - All Loan Types for Fiscal Year.	A	Rls 498	Report
194	298511	Problem - Hanging Workfile Borrower Management Report. Problem Detail: I get an error message trying to access an application after I run the Borrower Management Report UAA954-R001. It seems to be leaving a work file after I run the report. The error message is - File AUAWBWK1 already exists with current pgm date.	A	Rls 497	Reports
195	299507	Workload Scheduling Problem: WLS Screen UAA70006 drops the first name and displays the last name twice after selecting the first name to view or update and then cmd4 back to the list of names. Seems to only happen when criteria entered is by complete date. Need to fix software to display the same list when cmd4 is selected. Sequence of events: Access WLS by Item Code and date from Main MAC Menu, Option 3. Enter Item Code and by Complete Date. (Enter) When UAA70006 screen is displayed, select Number 01 (enter) UAA70011 will popup to add, change, etc. Select cmd20 to change. UAA70010 is displayed to update, etc. Instead of updating, select cmd4 to return to 70011. Then at 70011, select cmd4 to return to UAA70006. Now, Name 1 that we selected previously is no longer there and the last name is displayed twice. If you try to select the last name, you get an error message that says "Line number cannot be greater than the number of entries displayed."	A	Rls 498	WLS
197	295781	Clark, WI They have a borrower whose loan is not closed and is not showing up on their report. Pam H. has listdatas and copy of report.	A	Rls 498	Report
198	306351	If a loan has been restructured, print LOAN-AMT under the column "AMOUNT OF NOTE OR ASSUMPTION AGREEMENT." Modify Programs UAA952, and UAB980.	A	Rls 499	Report
199		Update the guaranteed loan adjustment from \$59,000 to \$62,000.	A	Rls 499	Admin
205		The Loan Closing Date on an Assumption in the Application Section of the Borrower Report is incorrect. (related to item 198)	A	Rls. 501	Report
209	304993	Canyon, ID Application Report is not showing application information for borrower.	A	12/30/02: Help desk talked with county and the ticket has been closed.	Report
210	305267	Borrower Management Report Interest Rate on Report is different than what is on application.	A	Rls. 501	Report
212		Add a new element, Current Interest Rate, to the Direct Loan Section of the Borrower Report.		Rls. 501	Report

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213	309498	<p>Eligibility Years Remaining - OL</p> <p>Problem Detail: The Basic Borrower Screen UAA60502 is not calculating the number of years the borrower has available to receive Direct OL Loans correctly. It appears to be counting Youth Loans. FmHA Instruction 1941-A, 1941.12(a)(8) specifically says that youth loans will not be counted. Youth loans can be identified by Fund Code 44, Assistance Type Codes 052, 151, 152, and 107. (Use Kim's Youth loan borrower 54-038-229478313, A. Burton as a test. He has received 1 youth loan and BBI is currently showing 6 years left instead of 7).</p>	A	Rls. 501	BBI
223	310331	Head County, SD: Reported an I/O error when using the Workload Scheduling system.	A	12/31/02: Identified the problem as out-of-date software on the county's system. Virgie will replace the old module (UAA711) with the most current version. This should close this trouble ticket. 1/10/03: Project closed, per T. Brown.	WLS