Overview of DRGR Release 7.17

Disaster Recovery Grant Reporting (DRGR) System Release 7.17 Fact Sheet

Please submit all questions about this Fact Sheet to the DRGR Ask-A-Question (AAQ)
https://www.hudexchange.info/program-support/my-question/

Overview

The following is a summary of changes that occurred in DRGR Release 7.17:

Module	Affected Users	Summary
Administration User Access	HUD View users	HUD identified HUD HQ and Field Office view users are restricted from viewing supporting documents submitted with draws and view TA Provider invoices.
Compliance	All users	A defect resulting in loss of user selection when navigating flagged results was corrected.
Compliance	TA Provider users	A defect resulting in TA Providers inability to edit flags to provide resolution was corrected.
Financial	Grantee and TA Provider users with Request Drawdown Role	Modified "Grant Available Amount" where available amount feature is available on creating voucher screens. Grant available amount calculation previously incorporated "Restricted Balance" project budgets.
Financial	All users	Users have the ability to attach supporting documents at the voucher item level when creating and revising draws. Additionally, authorized HUD users can select voucher line items for which supporting documents can be requested. Allowing Grantee and TA providers to respond to requests by attaching supporting documents. (See separate fact sheet.)
Financial	HUD users	Authorized HUD users have the ability to select multiple vouchers and save copies for audit purposes.

Grant Management Action Plan	Grantee and HUD users	HUD authorized grantees have the ability to manage one consolidated action plan across multiple grants. This change will allow grantees with multiple grant numbers in response to the same disaster(s) to manage one DRGR Action Plan. The parent grant (consolidated grant) is set up by HUD and can be associated with one or more grants. Grantees define projects and activities across multiple children grant but budgets, obligations, receipts and draws are managed at the child grant level. (See separate fact sheet.)
Grant Management Action Plan	All users	A defect that prevented users to view/download/review action plans and performance reports when there were deleted projects and activities for the grant was corrected.
Grant Management Action Plan	Grantee users	Grantees have the ability to add/edit 2010, 2015 and 2019 ACS data to calculate LMI percentages at the activity level. Prior to this update, users were unable to modify ACS data once the activity had been associated with an ACS data set. (See separate fact sheet.)
Grant Management Action Plan	Grantee users	A defect that prevented users to validate addresses was corrected.
Grant Management Grant	Grantee and TA Provider users	System enhancement allows grantee and TA provider users to initiate closeout of a grant/award.
Grant Management Grant	HUD users	A defect that prevented HUD HQ users to approve grant closeout checklist until approved by HUD Field Office Manager user was corrected.
Grant Management Performance Reports	Grantee and HUD users	HUD authorized grantee has ability to report performance data by each child grant under consolidated grant.
Grant Management Performance Reports	Grantee users	A defect that produced error messages when performance reports were added was corrected.
Grant Management Performance Reports	Grantee and TA providers	A defect that did not display full description of SF-425 metrics was corrected.
Utilities Reports	HUD and Grantee users	Admin Report 05b and Admin Report 05c were corrected to display data for selected grantee only; reports previously displayed data across all grantees.

Utilities Reports	HUD and Grantee users	Perf Report 05 has been corrected to display activity census classifications (survey or census) and display selected geography.
Utilities Reports	HUD and Grantee users	Fin Report 04 has been redesigned to represent draw revisions.
Utilities Reports	HUD users	Authorized HUD users can add and edit grants using the batch uploads.
Utilities Reports	HUD users	Authorized HUD users can manage users associated with appropriation and/or grant specific approval groups using batch uploads.