

Overview of DRGR Release 8.4.2

Disaster Recovery Grant Reporting (DRGR) System Release 8.4.2 Fact Sheet

<https://www.hudexchange.info/program-support/my-question/>

Overview

DRGR Release 8.4.2 is available as of September 27, 2021. The following is a summary of changes that occurred in DRGR Release 8.4.2:

| Module | Affected Users | Summary |
|---------------------------------------|----------------|---|
| Action Plan | All Users | The "Investment Location" on the "View Projects/Activities" screen is no longer visible to users. |
| Action Plan | Grantee Users | The "Available to Budget" field now displays at the child grant level for Consolidated Grants. |
| Administration | Super Users | When updating activity type associations for an appropriation, the system will no longer clear all activity types associated with the appropriation. |
| Technical Assistance (TA) Assignments | HUD Users | The "Primary GTM" field has been added to the "Add/Edit TA Assignment" Modal. |
| TA Assignments | TA Providers | The TA Assignments search criteria allow users to enter and search using a partial TA Assignment ID. |
| Drawdown | Grantee Users | The "Supporting Documents" tab has been fixed to display new "HUD Voucher Supporting Document Request Comments" as entered. |
| Drawdown | All Users | HUD Reviewer and "HUD Approver Voucher Supporting Document Request Comments" are now displayed in the correct column order. |
| Drawdown | TA Providers | The Drawdown search page now displays the "Grantee Work Plan #" column value correctly. TA Work Plan Number is no longer a redirect link. |
| Drawdown | All Users | The Voucher search screen has been updated to show program funds and program income search criteria identically. |
| Email | All Users | The create email feature in DRGR has been updated to show the correct values in the "To:" and "Cc:" fields. |
| Labor Categories | TA Providers | The "Review Labor Category" screen has been updated to display the "HUD Approval Comments" for Rates. |
| Labor Categories | TA Providers | An update has been made to the "Rates Grid" on the "Manage Labor Category" page. The "Note" field now provides clear information in cases where the "Total Rate Amount" for a rate does not match the sum of all the rate totals. |

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|--------------------|------------------------------------|---|
| TA Work Plan | TA Providers | The “Manage Work Plan” screen has been updated to show the “Submit Work Plan” option to the correct TA Providers. |
| Reports | Super Users | The following report attributes have been renamed in DRGR Reports Module (MicroStrategy) Analytics Project: <ul style="list-style-type: none"> • Labor Category Rate Status = Rate Status • Work Plan Task Staff Lead POC =Work Plan Task Key Staff |
| Reports | All Users | The “Report Matching/Non-Matching Amounts” metric for Action Plans in the DRGR Reports Module (MicroStrategy) Analytics Project have been updated. |
| Reports | All Users | The “Environmental Review” attribute has been added to the DRGR Reports Module (MicroStrategy) Analytics Project. |
| Work Plan | TA Providers | The “Manage Work Plan” screen has been updated to no longer delete all organizations, when users delete one individual organization assisted. |
| Performance Report | All Users (excluding TA Providers) | DRGR now supports Section 3 reporting requirements. Section 3 reporting functions have been added to the “Manage Activity Page-Details” tab and the “Manage Performance Report- Activity” Narratives” tab. (Review DRGR Fact Sheet: DRGR Guidance on Reporting Section 3 Labor Hours via HUD Exchange.) |
| Performance Report | HUD Users | The “Manage Performance Report – History” tab has been updated to allow HUD Users (GTM, GTR CPD Representatives, and Super Users) the ability to view all comments associated with work plans. HUD Users can view Performance Report comments and Work Plan activity comments |
| Performance Report | HUD Users | The “Manage Performance Report” screens have been updated to allow GTM, GTR, CPD Representatives, and Super Users the ability to enter Performance Report review comments and Performance Report recommendation comments. |
| | | Note: Other HUD Users with View only access cannot enter Performance Report level comments or Work Plan (Activity) Level comments. |

| Module | Affected Users | Summary |
|-------------------------------|----------------------------|---|
| Action Plan - Projects | All Users | The “Manage Project – Activities” tab has been updated to show activities correctly when selected projects are changed. |
| Action Plan - Projects | All Users | The “Add/Edit Project” function has been updated to show "Available for Project Budget" at the child grant level for Consolidated Grants. |
| Reports | TA Providers | A new report has been added to DRGR Reports Module (MicroStrategy) Analytics Project for displaying GTM flags. |
| Reports | TA Providers | A new “Estimated Hours” attribute has been added to DRGR Reports Module (MicroStrategy) Analytics Project. |
| Reports | All Users | Improvements have been made to the function that generates the Action Plan and Performance Reports PDFs. |
| Reports | TA Providers | The following DRGR Reports Module (MicroStrategy) Analytics Project reports have been fixed to show data accurately.: <ul style="list-style-type: none"> • T51 – REQ – TA Request Details • T55 – TA – Request and Assignment Dashboard |
| Review Labor Category | TA Providers | The “Review Labor Category” feature has been fixed. The search results grid is now showing the correct value in the “Overhead Rate” column. |
| Section 508 | Section 508 | The following screens have been updated to meet Section 508 compliance requirements: <ul style="list-style-type: none"> • View Action Plan • View Performance Report • View Public Action Plan |
| Work Plans | TA Providers | The “Manage Work Plan” screen has been updated to show tasks in the same order on the “Tasks”, “Organizations”, and “Outcomes” tabs. |
| Work Plans | TA Providers | The “Manage Work Plans” screen has been updated to expand and reorder “Strategic Goals”. The objectives per goal are listed. The system now shows the newest “Strategic Goals” (active ones), then followed by older “Strategic Goals” (disabled ones). |
| Work Plans | TA Providers | The “Manage Work Plan - Survey” tab has been updated. This tab now displays for Direct TA, On-Call, and Needs Assessment Work Plans. |
| Work Plans | TA Providers and HUD Users | The Work Plan commenting feature has been modified to allow HUD Users (GTM, GTR, CPD Representatives, and Super Users) the ability to submit general work plan comments. |

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|-------------------|----------------------------|--|
| Work Plans | TA Providers | The “Manage Work Plan – People” tab has been updated to show only GTR and any associated GTM’s in the “HUD Reviewers” section. |
| Work Plans | TA Providers | The “Manage Work Plan – People/ Other Budget Line Items (OBLI)” tab has been updated to allow TA Providers to report total estimated hours per labor category. |
| Work Plans | TA Providers | The work plan number validation on the “Add Work Plan” modal has been relaxed to allow the work plan number to be unique for each award rather than unique across the overall DRGR system. |
| Work Plans | TA Providers and HUD Users | General Comments and Review Recommendation comments are now saved correctly in the DRGR system. |
| Work Plans | TA Providers | The “Manage Work Plan – Assignment” tab screen has been fixed to not allow a work plan to be associated to itself. |
| Work Plans | HUD Users | HUD Users other than GTR do not have access to the “Review Work Plan” button. |
| Work Plans | TA Providers | The DRGR system now allows TA Providers to create vouchers for work plans where the status is “Approved – Modified”. |
| Work Plans | All Users | The “Manage Work Plan - Search” function Program Office Reviewer search criteria field has been updated to include GTM’s in the list of options. |
| Work Plans | TA Providers | The “TA Work Plan” submit email notifications have been fixed. Emails are now sent out correctly. |
| Work Plans | TA Providers | The issue with TA Providers not being able to save “Edit Task Detail” changes (if a task was previously saved with topics linked) has been fixed. |
| Work Plans | TA Providers | The “Manage Work Plan – Financials” tab has been fixed. The OBLI amounts are now calculated correctly on the “Financials” tab. |