IDIS Online

EDI

OBJECTS

Integrated Disbursement and Information System Online (IDIS Online)

C04

U.S. Department of Housing and Urban Development

03 May 2012

IDIS Online EDI Objects Revision Sheet

Date	Comment
08/24/01	For release 6.4: Added the last 5 fields to transaction I18.
11/02/01	IDIS team took over maintenance of the IDIS EDI objects document.
11/15/01	For release 6.5: Added the last 6 fields to transaction I06.
02/15/02	For release 6.6: Added the last 2 fields in I23. Also, reorganized Notes into General Record Notes and Specific Message Field Notes.
04/26/02	For release 6.7: Updated I06 (msg 36-37), I07 (msg 12), and I10 (msg 41) records.
09/27/02	For release 6.9: Added 4 fields to I08, 4 fields to I12, and 5 fields to I27.
12/13/02	For release 7.0: Added 57 new ACTV_CDBG_DISPLACE fields to I14. Added new BEN fields to I09, I10, I11, I18, I27 (19 fields to each). Added new M_BEN fields to I24 and I36 (2 fields to each). Updated the 'Data-Field' description column throughout the document and added Choice sections of code values throughout document.
03/18/2004	For release 8.0: Added new record types I31 – I36 to process new HOME data requirements as part of ADDI/HOMEROCS. Updated instructions on I19 – I26 record types to include coding changes required as part of ADDI/HOMEROCS. I30 record, update to documentation on ASSIS_CD.
09/16/2004	For release 8.3: Corrected I32 record for INIT_PRICE and AFTER_REHAB_VALUE documentation. Updates to I08 thru I12 record types: new instructions for submitting data for "BEN" fields.
09/16/2005	For release 8.7: Added new ACTV_CDBG fields to I08, I09, I10, I11, I12: new requirements for capturing faith-based data.
11/28/2005	For release 9.0: Added new COMPL_DT to I06 Added new fields to I08, I09, I10, I11, I12, and I53. Added new record types I37 and I38 for CDBG. Deleted obsolete formats for old HOME records: I19 thru I26.
05/2006	For release 10.0: Added new data elements/record types for Performance Measurements. The following record types are now obsolete: I18 (for ESG), I28 (for HOPWA). The following record types were added: I38 (for ESG), I40 (for HOPWA), I41 thru I44 (for CDBG). The following record types had new fields added: I27 (for HOPWA), I31, I32, I36 (for HOME), I08, I09, I10, I11, and I12 (for CDBG). Documentation was updated to add additional clarification/options for existing fields.
04/25/2008	Revised layouts for reengineering. Old layouts I02 – I43 will no longer be accepted. The new layouts are I100 – I700

12/05/2008	The following updates have been made to the layouts: 1) On **I200** record type, **MSG010**, Environmental Assessment Code will no longer default if spaces are sent. You must submit a valid answer. 2) On **I200** record type, **MSG011**, completion date can be sent when cancelling an activity as well as when completing an activity. 3) On **I300** record type, **MSG005**, matrix code: we will retain same values as used on the old I06, MSG20 field. Length has been changed on MSG005 to reflect this change. 4) On **I300** record type, **MSG006**, national objective code: we will retain same values as used on old I06, MSG21 field. Length has been changed on MSG006 to reflect this change. 5) On **I400** record type, **MSG020** has changed data type/length. You will send the name of the organization just as you do today. 6) On **I400** record type, **MSG022** was a duplicate of MSG014. MSG022 was deleted and **MSG023** has been renamed MSG022. 7) On **I400** record type, value of "4 = TBRA" has been added to documentation as a valid value for **MSG005.** 8) On **I404** record type, **MSG015** has been dropped. 9) On **I500** record type, **MSG008** has changed data type/length. You will send the name of the sponsor. 10) On **I600** record type, **MSG006** has changed data type/length. You will send the name of the organization carrying out the activity if other than the grantee.
12/29/08	On **I700** record type, field for PGM_YR has been added to the record type.
09/11/09	On **I316** record type, additional values added for sending metrics for jobs performance. On **I405** record type, deleted duplicate MSG005 On **I506** record type, MSG007, "other" description has been dropped as a requirement. This field will remain on the document only because there is a MSG008. If you send MSG007, it will be discarded. On **I508** record type, MSG007, field description has been modified to read: Enter number of households served. Previously it read Enter number of persons served. On **I511** record type, MSG008 (Other description) has been removed.
10/05/09	On **I404**, length of data field for MSG012 changed to 100 (was 10).
02/18/10	1) On **I316**, need to add 211010 Units Created through conversion of non-residential to residential buildings for Rental Rehab activities 2) On **I403** documentation updated to show FUND_CAT_ID should be 12 (instead of 122) for Homeowner Rehab and Rental activities only. 122 is for Homebuyer. 123 is Homebuyer as well.

03/31/10	1) On **I300,** rule has changed on MSG010: proposed_val. CDBG will capture proposed accomplishments by year. Send a value of zero for this field if accomplishments are being reported on another activity. At time of release, any values previously sent for proposed_val will be assigned a year equal to the year the activity was set up in IDIS. To send proposed values for subsequent years, you must use the I318.
	2) On **I300,** rule has changed on MSG051-056. No longer required on activities where accomplishment will be reported on another activity.
	3) On **I305**, you do not need to send this data on any activity when accomplishments will be reported on another activity.
	4) New record **I318** has been added to allow submission of CDBG proposed accomplishment value by year.
	5) On **I310**, new field has been added (jobs_placed) to capture jobs placed for activities with matrix code 05H.
06/29/10	1) On **I300,** new fields MSG060 – MSG061 have been added pertaining to Colonia activities only.
	2) New record **I319** has been added to accommodate submission of CDBG Colonia narrative. This applies only to State CDBG activities assisting a colonia.
12/29/10	1) On **I316,** new performance types have been added to accommodate capture of data for Code Enforcement activities. The new performance types (212001, 212002, 212003, and 212004) and their associated titles are listed on the I316 documentation.
	2) New record **I320** has been added to accommodate submission of CDBG Code Enforcement narrative by accomplishment year. This applies only to Code Enforcement activities.
	3) New record **I321** has been added to accommodate submission of IDIS activity id's associated to Code Enforcement activities.
	4) Documentation updated for Property_Type_id on **I400** record.
	5) Documentation updated for PS_Persons on **I310** record.
04/28/11	1) **I402**, new fields MSG023 – MSG024 have been added to capture Lead Paint data.
07/28/11	1) New record **I322** has been added to accommodate submission of multiple addresses for CDBG housing activities.
07/28/11	1) Correction of MSG #s on **I322**
08/11/11	1) Formatting issues corrected throughout document.
10/31/11	1) MSG012 added to record type **I322**
	2) Documentation updated for **I405,** hh_type values
	3) New record types added: **I610** and **I611** to be used for submitting HESG Activity setup data.
01/04/12	1) **I100** modified – MSG014 added for HOPWA projects
	2) New record types added: **I323** and **I324** to be used for submitting CDBG Lead Paint information.
	3) **I500** modified for new HOPWA requirements: MSG007, MSG008, MSG010 are now obsolete. New messages added: MSG013 thru MSG016
	4) **I504, I505, and I507** are now obsolete and will no longer be accepted.
	5) **I508** updated values for MSG006
	6) **I509** updated values for MSG006
	7) **I511** updated values for MSG006
	8) New record types added: **I513 and I515** to be used for submitting HOPWA setup and accomplishment data. Note: I512 and I514 to be implemented in future release.
	9) **I402** modified to include additional values for MSG023 and MSG024
	10) **I501**, MSG008 and MSG009 obsolete; MSG010 - MSG012 added.

| 05/03/12 | 1) **I301, I323, and I324** – "Graffiti Removal" has been added as a new housing rehabilitation designation. |
| | 2) New record types added for submitting HOPWA setup information – **I512, I514.** |

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IDIS Online EDI Objects

EDI Data Model

Click on a highlighted Record Name to jump to its layout page.

Format	Record Type	Name
I100	**Project**	EDI_PROJECT
I101		EDI_PROJECT_DESCRIPTION
I200	**Activity Common**	EDI_ACTIVITY
I201		EDI_ACTIVITY_DESCRIPTION
I202	**Performance Objectives/Goals**	EDI_PERF_GOAL
I300	**CDBG Setup**	EDI_CDBG_ACTIVITY
I301		EDI_CDBG_HSG_UPGRADE
I302		EDI_CDBG_NATURE LOCATION NARRATIVE /SLUMBLIGHT_BOUNDARY
I303		EDI_CDBG_FORM_OF_ASSISTANCE
I304		EDI_CDBG_FUNDING_SOURCES
I305		EDI_CDBG_SETUP(JOBS)
I306		EDI_CDBG_LMA_CTBG
I318		EDI_CDBG_PROPOSED_ACCOMPLISHMENTS
I319		EDI_CDBG_COLONIA_NARRATIVE
I322		EDI_CDBG_ADDRESS
I307	**CDBG Accomplishment**	EDI_CDBG_AREA_DISPLACEMENT
I308		EDI_CDBG_REPLACEMENT
I309		EDI_CDBG_REPLACEMENT_TEXT
I310		EDI_CDBG_ACCOMPLISHMENT
I311		EDI_CDBG_ACCOMPLISHMENTS(Race)
I312		EDI_CDBG_ACCOMPLISHMENTS(Income Category)
I313		EDI_CDBG_ACCOMPLISHMENT_DATA(Jobs)
I314		EDI_CDBG_JOB_OUTCOME_MEASUREMENTS
I315		EDI_CDBG_BUSNS
I316		EDI_CDBG_PERFORMANCE_MEASURES
I317		EDI_CDBG_DUNS
I320		EDI_CDBG_CODE_ENFORCEMENT_NARRATIVE
I321		EDI_CDBG_CODE_ENFORCEMENT_ACTIVITIES
I323		EDI_CDBG_LBP_TYPE
I324		EDI_CDBG_LBP_ACTION
I400	**HOME Setup/Completion**	EDI_HOME_ACTIVITY_SETUP/COMPLETION
I401		EDI_HOME_COMPLETION(Performance Measures)
I402		EDI_HOME_ACTIVITY_PROPERTY
I403		EDI_HOME_ACTIVITY_FINANCING

Format	Record Type	Name
I404		EDI_HOME_PROPERTY/CONTRACTOR/DEVELOPER_INFO
I405		EDI_HOME_PROPERTY_BEN
I406		EDI_HOME_TENANT_BASED_BENEFICIARY
I500	**HOPWA Setup**	EDI_HOPWA_ACTIVITY_SETUP
I512		EDI_HOPWA_PROPOSED_ACCOMPLISHMENTS
I513		EDI_HOPWA_ACTIVITY_SUBRECIPIENTS
I514		EDIT_HOPWA_PLANNED_UNITS
I501	**HOPWA Accomplishment**	EDI_HOPWA_ACTIVITY_ACCOMPLISHMENTS
I502		EDI_HOPWA_ACCOMPLISHMENTS(Milestone)
I503		EDI_HOPWA_ACCOMPLISHMENTS (Perf_Person)
I504		EDI_HOPWA_ACCOMPLISHMENTS (Age)
I505		EDI_HOPWA_ACCOMPLISHMENTS (Income)
I506		EDI_HOPWA_ACCOMPLISHMENTS (PLS)
I507		EDI_HOPWA_ACCOMPLISHMENTS (Race)
I508		EDI_HOPWA_ACCOMPLISHMENTS (Perf_HH)
I509		EDI_HOPWA_ACCOMP (Expense)
I510		EDI_HOPWA_ACCOMP (Housing)
I511		EDI_HOPWA_ACCOMP (Client Hsg Outcome)
I515		EDI_HOPWA_ACCOMPLISHMENTS (Facility)
I600	**ESG Setup**	EDI_ESG_ACTIVITY
I601		EDI_ESG_ACTIVITY(Hsg_Svc)
I602	**ESG Accomplishment**	EDI_ESG_ACTIVITY(Race)
I603		EDI_ESG_ACTIVITY(Res_Svc and Non_Res_Svc)
I604		EDI_ESG_ACCOMP (Num Served)
I605		EDI_ESG_ACCOMP (Family)
I606		EDI_ESG_ACCOMP (Subpop)
I607		EDI_ESG_ACCOMP (by Shelter)
I608		EDI_ESG_ACCOMP (Fund)
I609		EDI_ESG_ACCOMP (Expenditures)
I610	**HESG Setup**	**EDI_HESG_ACTIVITY**
I611		**EDI_HESG_Secondary_Activity_Type**
I700	**Accomplishment Narrative**	EDI_ACCOMP_NARRATIVE

X12 864 TEXT MESSAGE DATA FIELDS

X12		Maps to:			
Element		**Position**	**Column Type**	**Length**	**EDI Data Fields**
ISA01	*EDI INT HEADER/ AUTH QUAL*	1	ID	2	Enter "00".
ISA02	*AUTH INFO*	2	AN	10	Enter "0000000000".
ISA03	*SEC INFO QUAL*	3	ID	2	Enter "00".
ISA04	*SEC INFO*	4	AN	10	Enter "0000000000".
ISA05	*INT SENDER QUAL*	5	ID	2	Enter "ZZ".
ISA06	*INT SENDER ID*	6	A	15	Enter "TIN #".
ISA07	*INT RECEIVER QUAL*	7	ID	2	Enter "ZZ".
ISA08	*INT RECEIVER ID*	8	AN	15	Enter "HUDEDITEST".
ISA09	*INT DATE*	9	DT	6	Enter "YYMMDD".
ISA10	*INT TIME*	10	TM	4	Enter "HHMM".
ISA11	*INT CTRL STDS ID*	11	ID	1	Enter "U".
ISA12	*INT CTRL VERSION NUM*	12	ID	5	Enter "00305".
ISA13	*INT CTRL NUM*	13	NUMBER	9	Assigned by Grantee.
ISA14	*ACK REQUEST FLAG*	14	ID	1	Enter "1" or "0".
ISA15	*TEST INDICATOR*	15	ID	1	Enter "T" or "P".
ISA16	*ELEM SEPERATOR*	16	AN	1	Enter "*".
GS01	*EDI FUNCT HDR/ID Code*	17	ID	2	Enter "TX".
GS02	*App SNDR Code*	18	AN	15	Enter "TIN #" followed by the letter G.
GS03	*App RCVR Code*	19	AN	15	Enter "HUDEDITEST" or "9999609999".
GS04	*DATE*	20	DT	6	Enter "YYMMDD".
GS05	*TIME*	21	TM	4	Enter "HHMM".
GS06	*Group CTRL Num*	22	NUMBER	9	Assigned by Grantee.
GS07	*AGENCY CODE*	23	ID	1	Enter "X".
GS08	*VER/RLSE ID CODE*	24	AN	6	Enter "003050".
ST01	Transaction Set Identifier Code	25	ID	3	Enter "864".
ST02	Transaction Set Control Number	26	AN	9	Assigned by Grantee.
BMG01	Transaction Set Purpose Code	27	ID	2	00=Original.
DTM01	Date/Time QUAL	28	I	3	Enter "097".
DTM03	Time	29	TM	4	Enter "HHMM".
DTM04	Time Code	30	ID	2	Enter "ET/CT/MT/PT".
DTM06	Date Time Period Format QUAL	31	ID	2	Enter "D8".
DTM07	Date Time Period	3	AN	35	Enter "CCYYMMDD".
N101	Entity ID Code	33	ID	2	Enter "FR".
N103	ID Code QUAL	34	ID	2	Enter "ZZ".
N104	Identification Code	35	AN	20	Enter "TIN #".
PER01	Contact Function Code	36	ID	2	Enter "EA".
PER02	Contact Name	37	AN	35	Enter EDI Contact.

X12		Maps to:			
Element		Position	Column Type	Length	EDI Data Fields
PER03	Communication Number Qual	38	ID	2	Enter "TE".
PER04	Communication Number	39	AN	80	Enter PHONE.
PER05	Communication Number Qual	40	ID	2	Enter "FX".
PER06	Communication Number	41	AN	80	Enter FAX PHONE.
PER07	Communication Number Qual	42	ID	2	Enter "AP".
PER08	Communication Number	43	AN	80	Enter Alt Phone.
MIT01	Reference Number	44	AN	30	Assigned by Grantee.
MIT02	IDIS RECORD INDICATOR	45	AN	4	Assigned by CPD.
MSG01	Message Text	46	AN	264	Enter IDIS Data.
SE01	Segment Count	47	NUMBER	10	Enter Segment Total.
SE02	Transaction Set Control Number	48	AN	9	Same as ST02.
GE01	Segment Count	49	NUMBER	6	Enter Segment Total.
GE02	Group CTRL Num	50	NUMBER	9	Same as GS06.
IEA01	Segment Count	51	NUMBER		Enter Segment Total.
IEA02	INT CTRL NUM	52	NUMBER	9	Same as ISA13.

Total: 856

See Attached Mappings for MIT Loop Data

Record Type I100

EDI_PROJECT
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02
								Transaction Mode	
MIT01	Transaction reference number assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I03	MIT01	Y	Y
MIT02	Record type: enter I100.	AN	4		EDI_RECORD_TYPE	I03	MIT02	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I03	MSG01	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I03	MSG02	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y
MSG004	Enter Plan Year.	NUMBER	4	ACTION_PLAN	PLAN_YR	I03	MSG05	Y	Y
MSG005	Assigned by IDIS.	NUMBER	4	PROJECT	PROJ_ID	I03	MSG06		Y
MSG006	Assigned by Grantee.	CHAR	18	PROJECT	LOCAL_PROJ_CD	I03	MSG07	Y	Y
MSG007	Enter Project Title.	CHAR	60	PROJECT	PROJ_TITLE	I03	MSG08	Y	
MSG008	Enter name of other grantee who will have has access to the project.	NUMBER	11	PROJECT	ACCESS_GRANTEE_ID	I03	MSG09/MSG10	See Note 2.	
MSG009	Project Status	NUMBER	15	PROJECT	PROJECT_STATUS_ID	NEW	NEW		
MSG010	Enter CDBG Amount.	NUMBER	11	PROJ_FUNDING	AMOUNT/program_id = 1	I03	MSG12	See Note 1.	
MSG011	Enter HOME Amount.	NUMBER	11	PROJ_FUNDING	AMOUNT/program_id = 3	I03	MSG13	See Note 1.	
MSG012	Enter ESG Amount.	NUMBER	11	PROJ_FUNDING	AMOUNT/program_id = 4	I03	MSG14	See Note 1.	
MSG013	Enter HOPWA Amount.	NUMBER	11	PROJ_FUNDING	AMOUNT/program_id = 2	I03	MSG15	See Note 1.	
MSG014	Specify HOPWA Sponsor if applicable	CHAR	100	PROJECT	SPONSOR_ACTV_GRANTEE_ID	I500	MSG008	See Note	

I100 – General Record Information:
The primary key for Record Type I100 consists of fields TIN_NUM, PLAN_YR, PROJ_ID.

I100 – Specific Message Field Notes:
1. One or more of the AMOUNT fields (CDBG, HOME, ESG, HOPWA) must have a value > 1.
2. MSG008 is submitted only if another grantee is granted access to setup activities under this project. The system will translate the tin # to the appropriate grantee_id assigned in IDIS.

I100 Choices:

EDI_TRANSACTION_MODE:
01 – For sending a new project. Leave the PROJ_ID field blank. IDIS will assign the PROJ_ID and send the assigned id in the return file.
02 – For updating an existing project. PROJ_ID field should contain the id number of the project being updated.

PROJECT_STATUS_ID
1 – Open
4 – Cancelled

SPONSOR_ACTV_GRANTEE_ID
For HOPWA projects only, specify name of sponsor. For those HOPWA projects being used for the grantee reporting, this field should be left blank.

Record Type I101

EDI_PROJECT_DESCRIPTION
(ANSI X12 MSG LOOP)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I04	MIT01	Y	Y
MIT02	Enter I101.	AN	4		EDI_RECORD_TYPE	I04	MIT02	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE	I04	MSG01	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I04	MSG02	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y
MSG004	Enter Plan Year.	NUMBER	4	ACTION_PLAN	PLAN_YR	I04	MSG05	Y	Y
MSG005	Enter IDIS Project ID.	NUMBER	4	PROJECT	PROJ_ID	I04	MSG06	Y	Y
MSG006	Describe the project	TEXT	100	Project	Description	I04	MSG07	See Note 1.	Y
MSG007 thru MSG045	Description continued	TEXT	100	Project	Description	I04	MSG08		

I101 – General Record Information:
The primary key for Record Type I101 consists of fields TIN_NUM, PLAN_YR, PROJ_ID.

I101 – Specific Message Field Notes:
1. IDIS can accommodate a project description text of up to 4000 characters. Due to constraints on the maximum length of an EDI record, you must send multiple MSG records to submit the full description. This is done through use of the MSG006 – through MSG045.

Record Type I200

EDI_ACTIVITY
(ANSI X12 MSG Loop)

EDI Data Element	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I06	MIT01	Y	Y
MIT02	Enter I200.	AN	4		EDI_RECORD_TYPE	I06	MIT02	Y	Y
MSG001	Enter 01 or 02. (See Note 1.)	NUMBER	2		EDI_TRANSACTION_MODE	I06	MSG01	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I06	MSG02	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y
MSG004	Enter Program Year.	NUMBER	4	ACTION_PLAN	PLAN_YR	I06	MSG05	Y	Y
MSG005	IDIS Project ID	NUMBER	4	PROJECT	IDIS_PROJ_ID	I06	MSG06	Y	Y
MSG006	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I06	MSG07	See Note 1.	Y
MSG007	Assigned by Grantee.	AN	18	ACTIVITY	GRANTEE_ACTV_NUM	I06	MSG08		
MSG008	Enter TIN # of other grantee who will have access to the activity.	NUMBER	9	ACTV_ACCESS_ GRANTEE	GRANTEE_ID	I06	MSG09/ MSG10		
MSG009	Enter Activity Name.	TEXT	100	ACTIVITY	NAME	I06	MSG12	Y	
MSG010	Environmental Assessment Code	NUMBER	15	ACTIVITY	ENV_ASSESS_STATUS_ID	I06	MSG22	See Note 3.	
MSG011	Activity Status	NUMBER	15	ACTIVITY	ACTIVITY_STATUS_ID	I06	MSG29		
MSG012	Completion Date (yyyymmdd).	DT	8	ACTIVITY	COMPLETED_DT	I06	MSG38	See Note 2.	

I200 – General Record Information:
The primary key for Record Type I200 consists of fields TIN_NUM, IDIS_ACTV_ID.

I200 – Specific Message Field Notes:
1. EDI_TRANSACTION_MODE:
    01 – For sending a new activity: Leave the IDIS_ACTV_ID field blank. IDIS will assign the IDIS_ACTV_ID and send the assigned id in the return file.
    02 – For updating an existing activity: IDIS_ACTV_ID field should contain the id number of the activity being updated.

2. COMPLETED_DT: only send a completion date when you are changing the status of an activity to complete (ACTIVITY_STATUS_ID = 2) or cancelled (ACTIVITY_STATUS_ID = 1). If you change the status to complete but do not send the completion date, the system will default completion date to "today's date".
3. ENV_ASSESS_STATUS_ID: required. See valid values below.

I200 – Choices:

ENV_ASSESS_STATUS_ID
1 = Exempt
2 = Completed
3 = Underway

ACTIVITY_STATUS_ID
1 = Open
2 = Completed
4 = Canceled

Record Type I201

EDI_ACTIVITY_DESCRIPTION
(ANSI X12 MSG LOOP)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I06	MIT01	Y	Y
MIT02	Enter I201.	AN	4		EDI_RECORD_TYPE	I06	MIT02	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE	I06	MSG01	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I06	MSG02	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I06	MSG07	Y	Y
MSG005	Describe the activity	TEXT	100	ACTIVITY	DESCRIPTION	I06	MSG30	See Note 1.	Y
MSG006 thru MSG044	Description continued.	TEXT	100	ACTIVITY	DESCRIPTION	I06	MSG30	Y	

I201 – General Record Information:
The primary key for Record Type I201 consists of fields TIN_NUM, IDIS_ACTV_ID.

I201 – Specific Message Field Notes:
1. IDIS can accommodate an activity description text of up to 4000 characters. Due to constraints on the maximum length of an EDI record, you must send multiple MSG records to submit the full description. This is done through use of the MSG005 through MSG044.

Record Type I202

EDI_PERF_GOAL
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02
								Transaction Mode	
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER			Y	Y
MIT02	Enter I202.	AN	4		EDI_RECORD_TYPE			Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE			Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP			Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID			Y	Y
MSG005	Program identifier (See Note 1).	NUMBER	1	ACTV_PERF_GOAL	PROGRAM_ID	NEW	NEW	Y	Y
MSG006	Performance Objective	NUMBER	1	ACTV_PERF_GOAL	PERF_OBJECTIVE_ID	I08 I09 I10 I11 I12 I27 I31 I39	MSG36 MSG59 MSG76 MSG84 MSG41 MSG77 MSG25 MSG28	Y	
MSG007	Performance Outcome	NUMBER	1	ACTV_PERF_GOAL	PERF_OUTCOME_ID	I08 I09 I10 I11 I12 I27 I31 I39	MSG37 MSG60 MSG77 MSG85 MSG42 MSG78 MSG26 MSG29	Y	
MSG008	Enter Y or N: is activity located in a CDBG Strategy Area (See Note 2)	CHAR	1	SP_CHARS	SP_CHARS_ID (1)	I27 I31 I39	MSG79 MSG27 MSG30		
MSG009	Enter Y or N: is activity located in non-CDBG target area. (See Note 2)	CHAR	1	SP_CHARS	SP_CHARS_ID (2)	I27 I31 I39	MSG80 MSG28 MSG31		

							Transaction Mode	
EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02
MSG010	Enter Y or N: activity is located in a Presidentially Declared Disaster Area	CHAR	1	SP_CHARS	SP_CHARS_ID (3)	I08 I09 I10 I11 I12 I27 I31 I39	MSG33 MSG56 MSG73 MSG81 MSG38 MSG81 MSG29 MSG32		
MSG011	Enter Y or N: activity is located in an area designated historic preservation	CHAR	1	SP_CHARS	SP_CHARS_ID (4)	I08 I09 I10 I11 I12 I27 I31 I39	MSG34 MSG57 MSG74 MSG82 MSG39 MSG82 MSG30 MSG33		
MSG012	Enter Y or N: activity is located in a brownfield redevelopment area.	CHAR	1	SP_CHARS	SP_CHARS_ID (5)	I08 I09 I10 I11 I12 I27 I31 I39	MSG30 MSG55 MSG72 MSG80 MSG37 MSG83 MSG31 MSG32		
MSG013	Enter Y or N: activity involves conversion from non-residential to residential use. (Does not apply to CDBG).	CHAR	1	SP_CHARS	SP_CHARS_ID (6)	I27 I31 I39	MSG84 MSG32 MSG35		
MSG014	Enter Y or N: activity is located in a Colonia area.	CHAR	1	SP_CHARS	SP_CHARS_ID (7)	I08 I09 I10 I11 I12 I27 I31 I39	MSG29 MSG54 MSG71 MSG79 MSG36 MSG85 MSG33 MSG36		

I202 – General Record Information:
The primary key for Record Type I202 consists of fields TIN_NUM IDIS_ACTV_ID, PROGRAM_ID.

You will never need to send a delete for the data on this record type. Rather, if you choose to delete the CDBG, HOME, ESG, or HOPWA data associated to an activity, you will process the delete through the I300, I400, I500, or I600 respectively. When you do that, the associated performance data will also be deleted for that program_id only.

I202 – Specific Message Field Notes:
1. Send one I202 record for each program (CDBG, HOME, ESG, and HOPWA) to be funded under this same IDIS Activity ID.
2. These fields (MSG09 and MSG10) do not apply to the CDBG program. These attributes are captured separately on the I300 record.

I202 – Choices:

PROGRAM_ID
1 – CDBG
2 – HOPWA
3 – HOME
4 – ESG

PERF_OBJECTIVE_ID
1 – Create suitable living environments
2 – Provide decent affordable housing
3 – Create economic opportunities

PERF_OUTCOME_ID
1 – Availability/accessibility
2 – Affordability
3 – Sustainability

Record Type I300

EDI_CDBG_ACTIVITY
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old MSG Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I08 – I12	MIT01	Y	Y	Y
MIT02	Enter I300.	AN	4		EDI_RECORD_TYPE	I08 – I12	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I08 – I12	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I08 – I12	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTV_CDBG	IDIS_ACTV_ID	I08 – I12	MSG05	Y	Y	Y
MSG005	Matrix Code	AN	3	ACTV_CDBG	CDBG_ACTV_CAT_ID	I06	MSG20	Y		
MSG006	National Objective Code	AN	5	ACTV_CDBG	NATIONAL_OBJECTIVE_ID	I06	MSG21	See Note 1.		
MSG007	Unit of General Local Government (Applies to State CDBG activities only)	NUMBER	9	GRANTEE (ACTV_CDBG)	TIN_NUM (UOGLG_GRANTEE_ID)	NEW	NEW	See note 2.		
MSG008	Date funds obligated and announced (Applies to State CDBG activities only) (yyyymmdd)	DT	8	ACTV_CDBG	OBLIGATED_DT	New	New	See note 2.		
MSG009	Accomplishment Type – See list of choices below.	NUMBER	15	ACTV_CDBG	ACCOMP_TYPE_ID	I07	MSG06, MSG09			
MSG010	Enter number expected to be accomplished by the activity.	NUMBER	10	ACTV_CDBG	PROPOSED_VAL	I07	MSG07			
MSG011	Enter 1(Yes) or 0(No) – does activity help prevent homelessness?	NUMBER	1	ACTV_CDBG_ PURPOSE	HELP_PREV_HMLS_FLAG	I06	MSG23			
MSG012	Enter 1(Yes) or 0(No) – does activity help the homeless?	NUMBER	1	ACTV_CDBG_ PURPOSE	HELP_HMLS_FLAG	I06	MSG24			
MSG013	Enter 1(Yes) or 0(No) – does activity help those with HIV?	NUMBER	1	ACTV_CDBG_ PURPOSE	HELP_HIV_FLAG	I06	MSG25			
MSG014	Enter 1(Yes) or 0(No) – does activity help persons with disabilities?	NUMBER	1	ACTV_CDBG_ PURPOSE	HELP_DISABILITY_FLAG	I06	MSG26			
MSG015	Enter 1(Yes) or 0(No) – will accomplishments be reported in another activity?	NUMBER	1	ACTV_CDBG	OTHER_IDIS_ACTV_FLAG	I07	MSG12			

								Transaction Mode		
EDI Data Elements	**Data Field Description**	**Column Type**	**Length**	**IDIS ORACLE Tables**	**IDIS Data Elements**	**Old Rec Type**	**Old MSG Num**	**01**	**02**	**03**
MSG016	If accomplishments are reported under another activity, enter IDIS Activity ID that accomplishments are being reported under	NUMBER	12	ACTV_CDBG	OTHER_IDIS_ACTV_ID	NEW	NEW			
MSG017	Enter 1(Yes) or 0(No) – is this activity being carried out by the grantee	NUMBER	1	ACTV_CDBG	ACTV_BY_GRANTEE_FLAG	NEW	NEW			
MSG018	Activity is Being Carried Out by Grantee Through	NUMBER	15	ACTV_CDBG	CARRYOUT_TYPE_ID	I08 I09 I10 I11 I12	MSG24 MSG49 MSG61 MSG74 MSG26			
MSG019	Organization is Categorized as			ACTV_CDBG	ACTV_GRANTEE_TYPE_ID	I08 I09 I10 I11 I12	MSG24 MSG49 MSG61 MSG74 MSG26			
MSG020	Enter name of organization carrying out the activity when other than grantee.	CHAR	100	ACTV_CDBG	ACTV_GRANTEE_ID	I08 I09 I10 I11 I12	MSG28 MSG53 MSG65 MSG78 MSG30			
MSG021	Enter number of grants assisting the activity	NUMBER	5	ACTV_CDBG	ACTV_GRANTEE_GRANTS	I38	MSG06			
MSG022	Enter number of loans assisting the activity.	NUMBER	5	ACTV_CDBG	ACTV_GRANTEE_LOANS	I38	MSG07			
MSG023	For Brownfield activities, enter the number of acres remediated.	NUMBER	10	ACTV_CDBG	REMEDIATE_ACRES	I08 I09 I10 I11 I12	MSG35			
MSG024	Enter 1(Yes) or 0(No) — is activity for national interest?	NUMBER	1	ACTV_CDBG	FAVORED_FLAG	I08 I09 I10 I11 I12	MSG07			
MSG025	Enter 1(Yes) or 0(No) — is activity funded by a float loan?	NUMBER	1	ACTV_CDBG	FLOAT_FLAG	I08 I09 I10 I11 I12	MSG08			
MSG026	Enter the date the float loan is due. (yyyymmdd)	DT	8	ACTV_CDBG	FLOAT_DUE_DT	I08 – I12	MSG09			

								Transaction Mode		
EDI Data Elements	**Data Field Description**	**Column Type**	**Length**	**IDIS ORACLE Tables**	**IDIS Data Elements**	**Old Rec Type**	**Old MSG Num**	**01**	**02**	**03**
MSG027	Enter the principal balance of a CDBG float loan (See Note 1.)	NUMBER	18,2	ACTV_CDBG	FLOAT_BALANCE	I08 – I12	MSG10			
MSG028	Enter 1(Yes) or 0(No) — is it a displacement activity?	NUMBER	1	ACTV_CDBG	DISPLACE_FLAG	I08 – I12	MSG06			
MSG029	Enter 1(Yes) or 0(No) — is demolition or conversion involved?	NUMBER	1	ACTV_CDBG	REPLACE_FLAG	I08 – I12	MSG11			
MSG030	Enter 1(Yes) or 0(No) — is revolving funding involved?	NUMBER	1	ACTV_CDBG	REVOLV_FLAG	I08 – I12	MSG12			
MSG031	Enter 1(Yes) or 0(No) — is community providing a special assessment?	NUMBER	1	ACTV_CDBG	SP_ASSESS_FLAG	I08 – I12	MSG14			
MSG032	Activity is in a CDFI, Strategy, or Local Target Area. See choices below.	CHAR	1	ACTV_CDBG	TARGET_AREA_ID	I08 – I12	MSG15			
MSG033	Area name (required if AREA_TYPE_CD=C, S, or T)	CHAR	100	ACTV_CDBG	System will associate name to TARGET_AREA_ID	I08 – I12	MSG16			
MSG034	Enter Y(1) or N(0) – address is confidential. Suppress on reports	NUMBER	1	ACTV_LOCATION	CONFIDENTIAL_FLAG	NEW	NEW			
MSG035	Address Line 1: See Note	CHAR	100	ACTV_LOCATION	ADDRESS_1	I06	MSG14			
MSG036	Address Line 2	CHAR	100	ACTV_LOCATION	ADDRESS_2	I06	MSG15			
MSG037	Address Line 3	CHAR	100	ACTV_LOCATION	ADDRESS_3	I06	MSG16			
MSG038	City	CHAR	100	ACTV_LOCATION	CITY	I06	MSG17			
MSG039	Enter State Code	CHAR	2	ACTV_LOCATION	STATE_ID	I06	MSG18			
MSG040	Zip Code 5+4	CHAR	9	ACTV_LOCATION	ZIP9)	I06	MSG19			
MSG041	Percent low/mod calculated via Census Data or Survey Data. See choices below.	NUMBER	1	ACTV_CDBG	LMA_SURVEY_FLAG	I08	MSG19			
MSG042	Indicate if activity is using Capped or Uncapped LMISD data to calculate % low/mod.	NUMBER	1	ACTV_CDBG	LMA_CAPPED_FLAG	NEW	NEW	See note 4.		
MSG043	Total number low/mod in service area.	NUMBER	10	ACTV_CDBG_LMA	LM_TOTAL	I08	MSG31			
MSG044	Total number low/mod universe population for service area.	NUMBER	10	ACTV_CDBG_LMA	LM_POPULATION	I08	MSG32			
MSG045	Enter percent of people with low/mod income in area.	NUMBER	5,2	ACTV_CDBG_LMA	LM_PERCENT	I08	MSG18	See note 3.		
MSG046	Enter 1(Yes) or 0(No) – Service Area is City or County-wide	NUMBER	1	ACTV_CDBG_LMA	ALL_AREA_FLAG	NEW	NEW			

								Transaction Mode		
EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old MSG Num	01	02	03
MSG047	Enter 1(Yes) – involves multi-unit housing: 0(No) – does not involve multi-unit housing.	NUMBER	1	ACTV_CDBG	MULTI_HSG_FLAG	I10 I12	MSG41 MSG44			
MSG048	Enter 1(Yes) or 0(No) – Does activity include rental housing?	NUMBER	1	ACTV_CDBG	RENTAL_HSG_FLAG	I10 I12	MSG78 MSG43			
MSG049	Enter 1(Yes) or 0(No) – Is activity consider low/mod due to the Nature/Location of the activity (LMC* activities only)	NUMBER	1	ACTV_CDBG	LMC_NL_FLAG	I09	MSG26			
MSG050	Enter 1(Yes) or 0(No) – Indicates a limited clientele or Presumed Benefit activity (LMC* activities only)	NUMBER	1	ACTV_CDBG	LMC_PB_FLAG	I09	MSG26			
MSG051	On multi-unit housing activities, enter the total number of units at start of activity.	NUMBER	10	ACTV_CDBG_ MULTI_HSG	UNITS/cdbg_perf_type_id = 131001	I10 I12	MSG30 MSG46			
MSG052	On multi-unit housing activities, enter the total number of units occupied at start of activity.	NUMBER	10	ACTV_CDBG_ MULTI_HSG	UNITS_OCCUPIED/ cdbg_perf_type_id = 131001	I10 I12	MSG31 MSG47			
MSG053	On multi-unit housing activities, enter the number of units occupied by low-mod income persons at start of the activity.	NUMBER	10	ACTV_CDBG_ MULTI_HSG	UNITS_OCCUPIED_LM/ cdbg_perf_type_id = 131001	I10 I12	MSG32 MSG48			
MSG054	On multi-unit housing activities, enter the total number of units expected at completion of activity.	NUMBER	10	ACTV_CDBG_ MULTI_HSG	UNITS/cdbg_perf_type_id = 131002	I10 I12	MSG33 MSG49			
MSG055	On multi-unit housing activities, enter the total number of units expected to be occupied at completion of activity	NUMBER	10	ACTV_CDBG_ MULTI_HSG	UNITS_OCCUPIED/ cdbg_perf_type_id = 131002	I10 I12	MSG34 MSG50			
MSG056	On multi-unit housing activities, enter the number of units expected to be occupied by low-mod income persons at completion of the activity	NUMBER	10	ACTV_CDBG_ MULTI_HSG	UNITS_OCCUPIED_LM/ cdbg_perf_type_id = 131002	I10 I12	MSG35 MSG51			
MSG057	Enter the % of building deterioration when area declared SBA.	NUMBER	5,2	ACTV_CDBG	SBA_PERCENT	I12	MSG18			

								Transaction Mode		
EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old MSG Num	01	02	03
MSG058	Describe improvement within the Slum Blight Area.	CHAR	100	ACTV_CDBG	SBA_DESC	I12	MSG19			
MSG059	Enter the year the area was designated a Slum Blight Area. (yyyy)	NUMBER	4	ACTV_CDBG	SBA_DESIGNATE_YR	I12	MSG20			
MSG060	Enter 1(Yes) or 0(No) – On Colonia activities, indicate if activity is being funded with colonia set-aside funds	NUMBER	10	ACTV_CDBG	COLONIA_FUND_FLAG	New	New			
MSG061	On Colonia activities, indicate name of colonia receiving assistance on this activity.	CHAR	100	ACTV_CDBG	COLONIA_NM	New	New			

I300 – General Record Information:

The primary key for Record Type I300 consists of fields TIN_NUM IDIS_ACTV_ID,

If sending EDI_TRANSACTION_MODE with a value of "03" to delete the CDBG path, all CDBG detail will be deleted. You do not need to send a delete for all other CDBG record types.

I300 – Specific Message Field Notes:

1. National Objective code is required for any non-administration/planning matrix codes.
2. The TIN # of the Unit of General Local Government that is receiving the money from the State CDBG program. Required for all State CDBG activities with a national objective code. The date funds were obligated or announced to the UOGLG is also required for State CDBG activities with a national objective code.
3. MSG041 – MSG046 apply only to area benefit activities (National objective code = LMA, LMAFI, LMASA). If submitted, LMA_PCT must be right justified and contain an implied decimal point (for example, 10% is entered as 01000). This field is only used on activities where census data was entered prior to release 9.0. LMA* activities where census data was entered after release 9.0, should send the LM_TOTAL and LM_POPULATION data elements and the system will calculate the LMA_PCT. For Entitlement activities where Census Data is used to calculate the percent low/mod, do not send LMA_PCT, LM_TOTAL, or LM_POPULATION. The system will calculate these items based on the county code/census tracts/block groups that are submitted for the activity via the I306 record. If an Entitlement activity benefits the entire service area (ALL_AREA_FLAG = 1), these fields will also be calculated by the system.
4. LMA_CAPPED_FLAG only applies to those grantees who have the option of using "capped" or "uncapped" LMISD data for calculating low/mod % served. If nothing is specified, the system will assume "capped".
5. PROPOSED_VAL: as of release 11.1, CDBG will capture proposed accomplishments by year. Send a value of zero for this field if accomplishments are being reported on another activity. At time of release, any values previously sent for proposed_val will be assigned a year equal to the year the activity was set up in IDIS. To send proposed values for subsequent years, you must use the I318.
6. Effective with release 11.1, send values of zero in MSG051-056 if activity is a multi-unit housing activity but accomplishments will be reported another activity.
7. COLONIA_FUND_FLAG and COLONIA_NM are required fields for Colonia activities on State CDBG activities.

I300 – Choices:

ACTV_CDBG_CAT_ID (i.e. Matrix Code)
See HUD CDBG guidance for assigning Matrix Code

NATIONAL_OBJECTIVE_ID
See HUD CDBG guidance for assigning national objective code.

ACCOMP_TYPE_ID
01 = People (General)
02 = Youth
03 = Elderly
04 = Households (General)
08 = Businesses
09 = Organizations
10 = Housing Units
11 = Public Facilities
13 = Jobs
14 = Loans

AREA_TYPE_CD
C = CDFI area activity
S = Strategy area activity
L = Local target area activity
' ' = Neither a CDFI, Strategy or Local target area activity

Note: If the activity has a national objective code of 'LMAFI', user must have selected 'CDFI' as area type and specified an associated area name

If the activity has a national objective code of 'LMASA', user must have selected 'Strategy' as area type and specified an associated area name.

If the activity has a national objective code of 'LMHSP', user must have selected either 'CDFI' or 'Strategy' as area type and specified an associated area name.

LMA_SURVEY_FLAG
C = Census tract
S = Survey required

CARRYOUT_TYPE_ID
1 = Grantee employees
2 = Contractors
3 = Grantee Employees and Contractors

ACTV_GRANTEE_TYPE_ID
4 = Subrecipient Only (Applicable on CDBG Entitlement Grantees or Insular Areas only.)

5 = CBDO Only (Applicable on CDBG Entitlement Grantees or Insular Areas only.)
6 = Subrecipient and CBDO (Applicable on CDBG Entitlement Grantees or Insular Areas only.)
7 = Another Public Agency (Applicable for any CDBG grantee.)
8 = A 105(a)(15) entity (Applicable on State Grantees or State Grant Recipients only.)
9 = Another unit of local government

ACTIVITY_GRANTEE_ID
Must be submitted for activities when CARRIED_OUTBY_CD = 4, 5, 6, 7, 8, or 9. You will need to send the ID that IDIS has assigned to organization. This information can be found through download of the Grantee table.

ALL_AREA_FLAG
This field only applies to LMA* activities for Entitlement grantees whose area of benefit is calculated using Census data and the activity benefits all counties/census tracts/block groups within the grantees jurisdiction.

LM_TOTAL and LM_POPULATION
These fields are used for LMA* activities carried out by State or Insular Area grantees as well as activities carried out by Entitlement grantees and the LMA_SURVEY_FLAG = survey. By submitting values in these fields, the system will calculate the low/mod %.

For activities carried out by entitlement grantees and the LMA_SURVEY_FLAG = Census, the system will calculate the values for these fields based on the data you submit on the I306 records OR if you indicated "Yes" for the ALL_AREA_FLAG on this record.

Record Type I301

EDI_CDBG_HSG_UPGRADE
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I38	MIT01	Y	Y	Y
MIT02	Enter I301.	AN	4		EDI_RECORD_TYPE	I38	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I38	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I38	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I38	MSG05	Y	Y	Y
MSG005	Enter the ID that describes the type of rehabilitation (See below).	NUMBER	15	ACTV_CDBG_HSG_REHAB	REHAB_TYPE_ID	I10	MSG66 – MSG70	Y	Y	Y
						12	MSG31-MSG35			

I301 – General Record Information:
The primary key for Record Type I301 consists of fields TIN_NUM IDIS_ACTV_ID, and REHAB_TYPE_ID
This record are to be used only on activities with matrix code of 14A, 14B, 14C, 14D, 14F, 14G, 14I, or 16A.
If multiple types of rehabilitation apply to a single activity, send multiple I301 records with the appropriate value in MSG005.

I301 – Specific Message Field Notes:

I301 – Choices:
REHAB_TYPE_ID
1 – Install security devices
2 – Operating a tool lending library
3 – Provide supplies and equipment for painting houses
4 – Install smoke detectors
5 – Perform emergency housing repair
6 – Graffiti Removal

Record Type I302

EDI_CDBG_NATURE/LOCATION NARRATIVE
EDI_CDBG_SLUMBLIGHT_BOUNDARY
(ANSI X12 MSG LOOP)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02
MIT01	Assigned by Grantee.	30			EDI_REFERENCE_NUMBER	I17	MIT01	Y	
MIT02	Enter I302.	AN	4		EDI_RECORD_TYPE	I17	MIT02	Y	Y
MSG01	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE	I17	MSG01	Y	Y
MSG02	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I17	MSG02	Y	Y
MSG03	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y
MSG04	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I17	MSG05	Y	Y
MSG005	For LMC* activities: Describe the benefits. For SBA activities: describe the location of a Slum/Blight activity	TEXT	100	ACTV_CDBG	LMC_NL_NARRATIVE SBA_BOUNDARY	I17	MSG07 MSG21	See Note 1.	Y
MSG006 through MSG044	Description continued	TEXT	100	ACTV_CDBG ACTV_CDBG	LMC_NL_NARRATIVE SBA_BOUNDARY	I17 I12	MSG07 MSG21	Y	

I302 – General Record Information:

The primary key for Record Type I302 consists of fields TIN_NUM IDIS_ACTV_ID, This record type can be sent for an LMC* activity when it is required to specify the nature or location of the benefit.

This record type can also be sent for a SBA activity to describe the boundaries of the slum/blight area.

I302 – Specific Message Field Notes:

1. IDIS can accommodate a description text of up to 4000 characters. Due to constraints on the maximum length of an EDI record you must send multiple MSG records to submit the full description. This is done through use of the MSG005 through MSG044.

Record Type I303

EDI_CDBG_FORM_OF_ASSISTANCE
(ANSI X12 MSG Loop)

EDI Data Elements	IDIS Data Elements	Column Type	Length	IDIS Oracle Tables	Data Field	Old Rec Type	Old Msg Num	01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I38	MIT01	Y	Y	
MIT02	Enter I303.	AN	4		EDI_RECORD_TYPE	I38	MIT02	Y	Y	
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE	I38	MSG01	Y	Y	
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I38	MSG02	Y	Y	
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I38	MSG05	Y	Y	
MSG005	Type of Assistance	NUMBER	15	ACTV_CDBG_ASSIST_LOAN	ASSIST_METHOD_ID	NEW	NEW	Y	Y	
MSG006	Average Interest Rate	NUMBER	5,2	ACTV_CDBG_ASSIST_LOAN	RATE	I38	MSG10 MSG13			
MSG007	Average Amortization Period	NUMBER	5	ACTV_CDBG_ASSIST_LOAN	TERM	I38	MSG11 MSG14			
MSG008	Total Amount	NUMBER	18,2	ACTV_CDBG_ASSIST_LOAN	AMOUNT	I38	MSG09 MSG12			

I303 – General Record Information:
The primary key for Record Type I303 consists of fields TIN_NUM IDIS_ACTV_ID, ASSIST_METHOD_ID.
This record can be used for any CDBG activity regardless of national objective code.

I303 – Choices:

ASSIST_METHOD_ID
1 – Amortized Loan
3 – Deferred Payment Loan

RATE
Interest rates should be coded to hundredths of a percent.
Example: 7% interest rate would be coded as 00700
         3.25% interest rate would be coded as 00325

AMOUNT
Amounts should be coded as dollar and cents.
Example: $1,500.50 would be coded as 00000150050
         $1,500.00 would be coded as 00000150000

Record Type I304

EDI_CDBG_FUNDING_SOURCES
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I38	MIT01	Y	Y	Y
MIT02	Enter I304.	AN	4		EDI_RECORD_TYPE	I38	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I38	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I38	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I38	MSG05	Y	Y	Y
MSG005	Enter the ID that describes the source of the funds (See below).	NUMBER	15	ACTV_CDBG_FUND	FUND_CAT_ID	NEW	NEW	Y	Y	Y
MSG006	Enter the amount provided from the funding source identified.	NUMBER	18,2	ACTV_CDBG_FUND	AMOUNT	I38	MSG15 MSG16 MSG17 MSG18 MSG19 MSG20 MSG21 MSG22 MSG23			
MSG007	If the source of the funds is "Other", enter a description of the source.	TEXT	100	ACTV_CDBG_FUND	OTHER__DESC	I38	MSG24			

I304 – General Record Information:
The primary key for Record Type I304 consists of fields TIN_NUM, and IDIS_ACTV_ID, FUND_CAT_ID
This record can be used for any CDBG activity with a national objective code.

I304– Choices:
FUND_CAT_ID
12 – HOME
13 – HOPWA
14 – ESG
1101 – Section 108 Loan Guarantee
211 – Appalachian Regional Commission
21 – Other Federal Funds
22 – State/Local Funds
30 – Private Funds

40 – Other

AMOUNT
Amounts should be coded as dollar and cents.
Example: $1,500.50 would be coded as 00000150050
$1,500.00 would be coded as 00000150000

Record Type I305

EDI_CDBG_SETUP (JOBS)
(ANSI X12 MSG Loop)

| | | | | | | Old Rec Type | Old Msg Num | Transaction Mode | | |
EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements			01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I27	MIT01	Y	Y	Y
MIT02	Enter I305.	AN	4		EDI_RECORD_TYPE	I27	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I27	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I27	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I27	MSG05	Y	Y	Y
MSG005	Expect to Create or Expect to Retain. See choices below.	NUMBER	15	ACTV_CDBG_JOB	CDBG_PERF_TYPE_ID	NEW	NEW	Y	Y	Y
MSG006	Enter number of full time Jobs	NUMBER	10	ACTV_CDBG_JOB	JOBS	I37	MSG06 MSG10			
MSG007	Enter number of full time jobs for low to moderate incomes.	NUMBER	10	ACTV_CDBG_JOB	JOBS_LM	I37	MSG07 MSG11			
MSG008	Enter number of part time job hours.	NUMBER	10	ACTV_CDBG_JOB	HRS	I37	MSG08 MSG12			
MSG009	Enter number of part time job hours for low to moderate incomes.	NUMBER	10	ACTV_CDBG_JOB	HRS_LM	I37	MSG09 MSG13			

I305 – General Record Information:
The primary key for Record Type I305 consists of fields TIN_NUM, IDIS_ACTV_ID, CDBG_PERF_TYPE_ID.

I305 – Specific Message Field Notes:
1. Effective with release 11.1, you do not need to send I305 on any activity when accomplishments will be reported on another activity.

I305 – Choices:
CDBG_PERF_TYPE_ID
101001 – Expected Jobs Created
101002 – Expected Jobs Retained

Record Type I306

EDI_CDBG_LMA_CTBG
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I13	MIT01	Y	Y	Y
MIT02	Enter I306.	AN	4		EDI_RECORD_TYPE	I13	MIT02	Y	Y	Y
MSG001	Enter 01, 02, or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I13	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I13	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I13	MSG05	Y	Y	Y
MSG005	Enter FIPS County Code	NUMBER	15	ACTV_CDBG_LMA_ County	COUNTY_ID	I13	MSG09		Y	Y
MSG006	Enter Y or N – assign all census tracts and block groups for this county.	CHAR	18	ACTV_CDBG_LMA_ County	ALL_COUNTY_FLAG	NEW	NEW	Y	Y	
MSG007	Enter Census Tract.	CHAR	7	ACTV_CDBG_LMA_ County	CT	I13	MSG08	Y		
MSG008	Enter Y or N – assign all block groups for this county/census tract combination.	CHAR	1	ACTV_CDBG_LMA_ County	ALL_BG_FLAG	I13	MSG09			
MSG009	Assign block group 01	NUMBER	1	ACTV_CDBG_LMA_ County	BG_01	I13	MSG12	See Note 1.		
MSG010	Assign block group 02	NUMBER	1	ACTV_CDBG_LMA_ County	BG_02	I13	MSG13	See Note 1.		
MSG011	Assign block group 03	NUMBER	1	ACTV_CDBG_LMA_ County	BG_03	I13	MSG14	See Note 1.		
MSG012	Assign block group 04	NUMBER	1	ACTV_CDBG_LMA_ County	BG_04	I13	MSG15	See Note 1.		
MSG013	Assign block group 05	NUMBER	1	ACTV_CDBG_LMA_ County	BG_05					
MSG014	Assign block group 06	NUMBER	1	ACTV_CDBG_LMA_ County	BG_06					
MSG015	Assign block group 07	NUMBER	1	ACTV_CDBG_LMA_ County	BG_07					
MSG016	Assign block group 08	NUMBER	1	ACTV_CDBG_LMA_ County	BG_08					
MSG017	Assign block group 09	NUMBER	1	ACTV_CDBG_LMA_ County	BG_09					

								Transaction Mode		
EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
MSG018	Assign block group 10	NUMBER	1	ACTV_CDBG_ LMA_ County	BG_10					

I306 – General Record Information:
The primary key for Record Type I306 consists of fields TIN_NUM, and IDIS_ACTV_ID, COUNTY_CD, CENSUS_TRACT.
This record is only used for CDBG activities with a national objective code of LMA*.
Send one I306 record for each county code/census tract/block group/ combination that the activity benefits. If the activity benefits the entire county, submit the county code and send "Y" in the ALL_COUNTY_FLAG. If the activity benefits an entire census tract, submit the county code and census tract and send "Y" in All_bg_flag.   If the activity benefits individual block groups within a census tract, submit the county code, census tract, and the individual BG_01 through BG_10 that apply.
For entitlement grantees, IDIS will verify county code/census tract/block group against the LMISD data. Percent of low/mod in service area will be recalculated when this record is submitted when the activity uses Census Data to determine the low/mod percent.
For State and Insular Area grantees, IDIS will verify the county code to ensure that it is a valid one for the state of the grantee.

I306 – Specific Message Field Notes:
CT:
Census Tract must be submitted in the format 9999.99.

Record Type I307

EDI_CDBG_DISPLACEMENT (Race Data)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I14	MIT01	Y	Y	Y
MIT02	Enter I307.	AN	4		EDI_RECORD_TYPE	I14	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I14	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I14	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I14	MSG05	Y	Y	Y
MSG005	Enter Census Tract from which the following numbers are displaced, remaining, or relocated.	CHAR	7	ACTV_CDBG_DISPLACE	CT (See Note #1)	I14	MSG06			
MSG006	Enter City where beneficiaries have been relocated to.	CHAR	100	ACTV_CDBG_DISPLACE	CITY (See Note #1)	I14	MSG06			
MSG007	Race identifier. See choices below.	NUMBER	15	ACTV_CDBG_DISPL_RACE_DTL	RACE_ID	NEW	NEW	Y	Y	Y
MSG008	Enter Number displaced from the tract for this RACE_ID. (See Note #1)	NUMBER	10	ACTV_CDBG_DISPL_RACE_DTL	DISPLACE	I14	MSG07, MSG08, MSG11, MSG24 MSG29, MSG31, MSG33, MSG35, MSG37, MSG39			
MSG009	Enter number displaced from the tract for this RACE_ID with Hispanic Ethnicity (See Note #1)	NUMBER	10	ACTV_CDBG_DISPL_RACE_DTL	DISPLACE_HSP	I14	MSG22, MSG23, MSG25, MSG28, MSG30, MSG32, MSG34, MSG36, MSG38, MSG40			

| | | | | | | | Transaction Mode | | |
EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
MSG010	Enter number remaining in the tract for this RACE_ID.	NUMBER	10	ACTV_CDBG_DISPL _RACE_DTL	REMAIN	I14	MSG12, MSG13, MSG16, MSG43, MSG48, MSG50, MSG52, MSG54, MSG56, MSG58			
MSG011	Enter number remaining in the tract for this RACE_ID with Hispanic Ethnicity.	NUMBER	10	ACTV_CDBG_DISPL _RACE_DTL	REMAIN_HSP	I14	MSG41, MSG42, MSG44, MSG47, MSG49, MSG51, MSG53, MSG55, MSG57, MSG59			
MSG012	Enter number relocated to the area for this RACE_ID.	NUMBER	10	ACTV_CDBG_DISPL _RACE_DTL	RELOCATE	I14	MSG17, MSG18, MSG21, MSG62, MSG67, MSG69, MSG71, MSG73, MSG75, MSG77			
MSG013	Enter number relocated to the area for this RACE_ID with Hispanic Ethnicity.	NUMBER	10	ACTV_CDBG_DISPL _RACE_DTL	RELOCATE_HSP	I14	MSG60, MSG61, MSG63, MSG66, MSG68, MSG70, MSG74, MSG76, MSG78			

I307 – General Record Information:
The primary key for Record Type I307 consists of fields TIN #, IDIS_ACTV_ID, Census Tract or City Name, RACE_ID.

I307 – Specific Message Field Notes:

1. Send a separate I308 for each Census Tract and City that is included in an activity involving displacement. Do not send both Census and City in the same record.
2. If you are reporting data for a "City", you only need to report the "relocated to" data fields (MSG12, MSG13). If reporting data for a "Census Tract" that you specified on the I307 record type, indicate the number "displaced" from this tract and the number "remaining" in the tract. If the number remaining in is less than the number displaced, you will need to submit an additional census tract or city and identify the number relocated to that area.

I307 – Choices:
RACE_ID
11 – White
12 – Black/African American
13 – Asian
14 – American Indian/Alaskan Native
15 – Native Hawaiian/Other Pacific Islander
16 – American Indian/Alaskan Native & White
17 – Asian & White
18 – Black/African American & White
19 – American Indian/Alaskan Native & Black/African Amer.
20 – Other multi-racial

Record Type I308

EDI_CDBG_REPLACEMENT
(ANSI X12 MSG Loop)

EDI Data Elements	IDIS Data Elements	Column Type	Length	IDIS ORACLE Tables	Data Field	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I15	MIT01	Y	Y	Y
MIT02	Enter I308.	AN	4		EDI_RECORD_TYPE	I15	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I15	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I15	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I15	MSG05	Y	Y	Y
MSG005	Assigned by Grantee.	NUMBER	4	ACTV_CDBG_ REPLACE	SEQ_NUM	I15	MSG06	See Note 1.	Y	Y
MSG006	Enter street address of units demolished/converted.	AN	100	ACTV_CDBG_ REPLACE	ADDRESS_OLD	I15	MSG07			
MSG007	Enter date if MSG07 has value. (yyyymmdd)	DT	8	ACTV_CDBG_ REPLACE	AGRMNT_EXEC_DT_OLD	I15	MSG08			
MSG008	Enter number of units with 0or1 bedroom demolished/converted.	NUMBER	5	ACTV_CDBG_ REPLACE	BR01_OLD	I15	MSG09			
MSG009	Enter the number of units with 2 bedroom demolished/converted.	NUMBER	5	ACTV_CDBG_ REPLACE	BR2_OLD	I15	MSG10			
MSG010	Enter the number of units with 3 bedroom demolished/converted.	NUMBER	5	ACTV_CDBG_ REPLACE	BR3_OLD	I15	MSG11			
MSG011	Enter the number of units with 4 bedroom demolished/converted.	NUMBER	5	ACTV_CDBG_ REPLACE	BR4_OLD	I15	MSG12			
MSG012	Enter the number of units with 5 bedroom demolished/converted.	NUMBER	5	ACTV_CDBG_ REPLACE	BR5_OLD	I15	MSG13			
MSG013	Enter the date HUD said replacement was not needed. (yyyymmdd)	DT	8	ACTV_CDBG_ REPLACE	AGRMT_EXEC_DT_NEW	I15	MSG15			
MSG014	Enter the address of the replacing units.	AN	100	ACTV_CDBG_ REPLACE	ADDRESS_NEW	I15	MSG14			
MSG015	Enter the date the replacement units will be available. (yyyymmdd)	DT	8	ACTV_CDBG_ REPLACE	AVAILABLE_DT	I15	MSG16			
MSG016	Enter the number of replacing units with 0-1 bedroom.	NUMBER	5	ACTV_CDBG_ REPLACE	BR01_NEW	I15	MSG17			

								Transaction Mode		
EDI Data Elements	IDIS Data Elements	Column Type	Length	IDIS ORACLE Tables	Data Field	Old Rec Type	Old Msg Num	01	02	03
MSG017	Enter the number of replacing units with 2 bedrooms.	NUMBER	5	ACTV_CDBG_ REPLACE	BR2_NEW	I15	MSG18			
MSG018	Enter the number of replacing units with 3 bedrooms.	NUMBER	5	ACTV_CDBG_ REPLACE	BR3_NEW	I15	MSG19			
MSG019	Enter the number of replacing units with 4 bedrooms.	NUMBER	5	ACTV_CDBG_ REPLACE	BR4_NEW	I15	MSG20			
MSG020	Enter the number of replacing units with 5 bedrooms.	NUMBER	5	ACTV_CDBG_ REPLACE	BR5_NEW	I15	MSG21			

I308 – General Record Information:
The primary key for Record Type I308 consists of fields TIN_NUM, IDIS_ACTV_ID, SEQ_NUM.

I308 – Specific Message Field Notes:
1. If changing an existing Replacement record enter the SEQ_NUM. When adding a new Replacement address, leave SEQ_NUM blank and the system will find the next available number for you.

Record Type I309

EDI_CDBG_REPLACEMENT_TEXT
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER			Y	Y
MIT02	Enter I309.	AN	4		EDI_RECORD_TYPE			Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE			Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP			Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID			Y	Y
MSG005	Assigned by Grantee.	NUMBER	4	ACTV_CDBG_ REPLACE	SEQ_NUM	I15	MSG06	See Note 1.	Y
MSG006	Describe the replacement.	TEXT	100	ACTV_CDBG_REPLACE	DESCRIPTION			See Note 1.	Y
MSG007 – MSG045	Description continued.	TEXT	100	ACTV_CDBG_REPLACE	DESCRIPTION			Y	

I309 – General Record Information:
The primary key for Record Type I309 consists of fields TIN_NUM, IDIS_ACTV_ID, SEQ_NUM.

I309 – Specific Message Field Notes:
1. IDIS can accommodate a description text of up to 4000 characters. Due to constraints on the maximum length of an EDI record (120 characters total), you must send multiple MSG records to submit the full description. This is done through use of the MSG006 – through MSG045.

Record Type I310

EDI_CDBG_ACCOMPLISHMENTS
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode		
								01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I27	MIT01	Y	Y	Y
MIT02	Enter I310.	AN	4		EDI_RECORD_TYPE	I27	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I27	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I27	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I27	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_CDBG	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	# Female Headed Households – Owners(See Note 1)	NUMBER	10	ACC_CDBG	DB_HHS_FEMALE_OWNER	I37	MSG26			
MSG007	# Female Headed Households – Renters (See Note 1)	NUMBER	10	ACC_CDBG	DB_HHS_FEMALE_RENTER	I37	MSG26			
MSG008	For Slum/Blight and Urgent Need activities only, the number of accomplishments	NUMBER	10	ACC_CDBG	ACTUAL_VAL	I07	MSG08			
MSG009	Enter number benefiting for LMJ* or SB* Public Service activities	NUMBER	10	ACC_CDBG	PS_PERSONS	I43	MSG08			
MSG010	Enter number of jobs placed for activities with matrix code 05H	NUMBER	10	ACC_CDBG	JOBS_PLACED	New	New			

I310 – General Record Information:

The primary key for Record Type I310 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR.

I310 – Specific Message Field Notes:

1. DB_HHS_FEMALE_OWNER & DB_HHS_FEMALE_RENTER are only submitted for housing activities.
2. ACTUAL_VAL is only submitted for activities with a SB*, URG national objective. Also sent for activities with a national objective of LMA* and matrix code of 04 or 04a.
3. PS_PERSONS is only submitted when reporting performance measure accomplishments for LMJ* activities with a matrix code of denoting this is a public service activity. Additionally, this field is sent for activities with a national objective code of SBA, SBS, SBR, or URG, a matrix code denoting this is a public facility activity and the activity has an accomplishment type of 11(Public Facility).
4. JOBS_PLACED is only submitted when reporting jobs placed for activities with a matrix code of 05H.

Record Type I311

EDI_CDBG_ACCOMPLISHMENTS (Race)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I27	MIT01	Y	Y	Y
MIT02	Enter I311.	AN	4		EDI_RECORD_TYPE	I27	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I27	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I27	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I27	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_CDBG	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Is information for Owner/Renter or Total by Persons? (See Note #1)	AN	1	N/A	N/A	I37	MSG24	Y	Y	Y
MSG007	Race identifier. See choices below.	NUMBER	15	ACC_CDBG_PERSON_RACE ACC_CDBG_HH_RACE	RACE_ID	NEW	NEW	Y	Y	Y
MSG008	Enter Number of Beneficiaries (See Note #1)	NUMBER	10	ACC_CDBG_PERSON_RACE ACC_CDBG_HH_RACE	PERSONS HHS_OWNER HHS_RENTER	I37	MSG27, MSG29, MSG31, MSG33, MSG35, MSG37, MSG39, MSG41, MSG43, MSG45			
MSG009	Enter Number of Beneficiaries w Hispanic Ethnicity (See Note #1)	NUMBER	10	ACC_CDBG_PERSON_RACE ACC_CDBG_HH_RACE	PERSONS_HSP HHS_OWNER_HSP HHS_RENTER_HSP	I37	MSG28, MSG30, MSG32, MSG34, MSG36, MSG38, MSG40, MSG42, MSG44, MSG46			

I311 – General Record Information:

The primary key for Record Type I311 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, RACE_ID

I311 – Specific Message Field Notes:
1. Indicate if the data being sent is "P" by persons (For LMC* non-housing, LMJ* activities), "O" (For owner counts for LMC* housing and LMH* activities) or "R" (For renter counts for LMC* housing and LMH* activities).
2. For each race assisted, send a separate I311 and include the number of beneficiaries/Hispanic ethnicity.

I311 – Choices:
RACE_ID
11 – White
12 – Black/African American
13 – Asian
14 – American Indian/Alaskan Native
15 – Native Hawaiian/Other Pacific Islander
16 – American Indian/Alaskan Native & White
17 – Asian & White
18 – Black/African American & White
19 – American Indian/Alaskan Native & Black/African Amer.
20 – Other multi-racial

Record Type I312

EDI_CDBG_ACCOMPLISHMENT_DATA(INCOME CATEGORY)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I37	MIT01	Y	Y	Y
MIT02	Enter I312.	AN	4		EDI_RECORD_TYPE	I37	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I37	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	II37	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I37	MSG05	Y	Y	Y
MSG005	Enter report program year accomplishments are being reported for.	NUMBER	4	ACC_CDBG	PGM_YR	I37	MSG14	Y	Y	Y
MSG006	Income Category. (See options below.)	NUMBER	15	ACC_CDBG_HH_INCOME ACC_CDBG_PERSON_INCOME	CDBG_PERF_TYPE_ID	NEW	NEW	Y	Y	Y
MSG007	For housing activities, enter the number of households occupied by OWNERS for this income bracket.	NUMBER	10	ACC_CDBG_HH_INCOME	HHS_OWNER	I37	MSG47 MSG48 MSG49 MSG50			
MSG008	For housing activities, enter the number of households occupied by the RENTERS for this income bracket.	NUMBER	10	ACC_CDBG_HH_INCOME	HHS_RENTER	I37	MSG47 MSG48 MSG49 MSG50			
MSG009	For non-housing activities, enter the number of persons for this income bracket.	NUMBER	10	ACC_CDBG_PERSON_INCOME	PERSONS	I37	MSG47 MSG48 MSG49 MSG50			

I312 – General Record Information:
The primary key for Record Type I312 consists of fields TIN_NUM, IDIS_ACTV_ID, RPT_PGM_YR and CDBG_PERF_TYPE_ID.
This record is to be used for any CDBG activity where it is necessary to report accomplishments by income category (ie: any activity with a national objective code of LMC*, LMH*, or LMJ*).

I312 – Specific Message Field Notes:
1. MSG07: send a separate record for each income category (CDBG_PERF_TYPE_ID) for which accomplishments should be reported.
2. MSG08 and MSG09: these two fields should be reported for housing activities only.
3. MSG10: should be reported for non-housing activities only.

I312 – Choices:
CDBG_PERF_TYPE_ID
94001 – Extremely Low
94002 – Low
94003 – Moderate
94004 – Non-low/moderate

Record Type I313

EDI_CDBG_ACCOMPLISHMENT_DATA(JOBS)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I37	MIT01	Y	Y	Y
MIT02	Enter I313.	AN	4		EDI_RECORD_TYPE	I37	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I37	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	II37	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I37	MSG05	Y	Y	Y
MSG005	Enter report program year accomplishments are being reported for.	NUMBER	4	ACC_CDBG	RPT_PGM_YR	I37	MSG14	Y	Y	Y
MSG006	Jobs Created or Retained. (See options below.)	NUMBER	15	ACC_CDBG_JOB	CDBG_PERF_TYPE_ID	NEW	NEW	Y	Y	Y
MSG007	Enter actual number of full time jobs.	NUMBER	10	ACC_CDBG_JOB	JOBS	I37	MSG15 MSG19			
MSG008	Enter actual number of full time jobs for low to moderate incomes.	NUMBER	10	ACC_CDBG_JOB	JOBS_LM	I37	MSG16 MSG20			
MSG009	Enter actual number of part time job hours.	NUMBER	10	ACC_CDBG_JOB	HRS	I37	MSG17 MSG21			
MSG010	Enter actual number of part time job hours for low to moderate incomes.	NUMBER	10	ACC_CDBG_JOB	HRS_LM	I37	MSG18 MSG22			

I313 – General Record Information:
The primary key for Record Type I313 consists of fields TIN_NUM, IDIS_ACTV_ID, RPT_PGM_YR and CDBG_PERF_TYPE_ID.
This record is to be used for any CDBG activity where it is necessary to report Job (actually created and actually retained) data. This includes all activities with a national objective code of LMJ* plus any other activities with a matrix code of 18a or 18b.

I313 – Specific Message Field Notes:
1. MSG007: send a separate record for Actual Jobs Created and Actual Jobs Retained.

I313 – Choices:
CDBG_PERF_TYPE_ID
101001 – Actual Jobs Created
101002 – Actual Jobs Retained

Record Type I314

EDI_CDBG_JOB_OUTCOME_MEASUREMENTS
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
							Transaction Mode			
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I41	MIT01	Y	Y	Y
MIT02	Enter I314.	AN	4		EDI_RECORD_TYPE	I41	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I41	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I41	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I41	MSG05	Y	Y	Y
MSG005	Enter report program year accomplishments are being reported for.	NUMBER	4	ACC_CDBG	RPT_PGM_YR	I41	MSG06	Y	Y	Y
MSG006	Id to describe job performance category.	NUMBER	15	ACC_CDBG_JOB_CAT	CDBG_PERF_TYPE_ID	NEW	NEW	Y	Y	Y
MSG007	Number of Jobs Created for job category.	NUMBER	10	ACC_CDBG_JOB_CAT	JOBS_CREATED	I41	MSG10 – MSG18			
MSG008	Number of Jobs Retained for job category.	NUMBER	10	ACC_CDBG_JOB_CAT	JOBS_RETAINED	I41	MSG10 – MSG18			

I314 – General Record Information:
The primary key for Record Type I314 consists of fields TIN_NUM, IDIS_ACTV_ID, RPT_PGM_YR, CDBG_PERF_TYPE_ID.
This record should be submitted for all LMJ* activities. Allowed, but not required for LMASA, LMAFI, and LMCMC where accomplishment type code is 13 (Jobs).
If actual jobs created were reported on the I313 records; created jobs should be reported on the I314.
If actual jobs retained were reported on the I313 records; retained jobs should be reported on the I314.

I314 – Choices:
CDBG_PERF_TYPE_ID
102001 – Officials and Managers
102002 – Professional
102003 – Technician
102004 – Sales
102005 – Office and Clerical
102006 – Craft Workers (Skilled)
102007 – Operatives (Semi-skilled)

102008 – Laborers (Unskilled)
102009 – Service Workers

Record Type I315

EDI_CDBG_BUSNS
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Rec Num	01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I42	MIT01	Y	Y	Y
MIT02	Enter 315	AN	4		EDI_RECORD_TYPE	I42	MIT02	Y	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE	I42	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I42	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I42	MSG05	Y	Y	Y
MSG005	Enter report program year accomplishments are being reported for.	NUMBER	4	ACC_CDBG	RPT_PGM_YR	I42	MSG06	Y	Y	Y
MSG006	Enter number of new businesses assisted.	NUMBER	10	ACC_CDBG_PERF_BUSNS	NEW	I42	MSG07			
MSG007	Enter number of Existing businesses assisted.	NUMBER	10	ACC_CDBG_PERF_BUSNS	EXISTING	I42	MSG08			
MSG008	Of the existing businesses, enter number of businesses being expanded	NUMBER	10	ACC_CDBG_PERF_BUSNS	EXPANDING	I42	MSG11			
MSG009	Of the existing businesses, enter number of businesses being relocated.	NUMBER	10	ACC_CDBG_PERF_BUSNS	RELOCATING	I42	MSG12			

I315 – General Record Information:
The primary key for Record Type I315 consists of fields TIN_NUM, IDIS_ACTV_ID, RPT_PGM_YR, and CDBG_PERF_TYPE_ID.
Required for all activities with matrix codes of 14E, 17*, and 18*.

Record Type I316

EDI_CDBG_PERFORMANCE_MEASURES
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I43	MIT01	Y	Y	Y
MIT02	Enter I316.	AN	4		EDI_RECORD_TYPE	I43	MIT02	Y	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE	I43	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I43	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I43	MSG05	Y	Y	Y
MSG005	Enter report program year accomplishments are being reported for.	NUMBER	4	ACC_CDBG	RPT_PGM_YR	I43	MSG06	Y	Y	Y
MSG006	Enter total number benefiting for Public Service activities only where the national objective code is LMJ*.	NUMBER	10	ACC_CDBG	PS_PERSONS	I43	MSG08			
MSG007	Enter ID associated to the activity type of performance measurement being reported	NUMBER	15	ACC_UNIT	CDBG_ACTV_TYPE_ID	NEW	NEW	See Note 1		
MSG008	Enter ID associated to the performance measurement being reported.	NUMBER	15	ACC_CDBG_PUB_SVC ACC_CDBG_JOB_PERF ACC_CDBG_UNIT ACC_CDBG_DIR_FIN_ASSIST ACC_CDBG_HMLS_PREV ACC_CDBG_STRA ACC_CDBG_PERF_BUSNS ACC_CDBG_CD_ENFORCE	CDBG_PERF_TYPE_ID	NEW	NEW	Y	Y	Y
MSG009	Value of measurement being reported. (See Note)	NUMBER	10	ACC_CDBG_PUB_SVC ACC_CDBG_JOB_PERF ACC_CDBG_UNIT ACC_CDBG_DIR_FIN_ASSIST ACC_CDBG_HMLS_PREV ACC_CDBG_STRA ACC_CDBG_PERF_BUSNS ACC_CDBG_CD_ENFORCE	PERSONS VALUE VALUE HHS PERSONS HHS BUSINESSES UNITS	I43	MSG09 – MSG36			

I316 – General Record Information:
The primary key for Record Type I316 consists of fields TIN_NUM, IDIS_ACTV_ID, RPT_PGM_YR, CDBG_ACTV_TYPE_ID, and CDBG_PERF_TYPE_ID.
Not all fields will be reported for all activities. Applicable fields are dependent on matrix code and national objective code of the activity.
Details are listed below with information on CDBG_PERF_TYPE_ID field.

I316 – Specific Message Field Notes:
1. MSG007: A value is required in this field when reporting housing related performance measurements only. When required, the value is listed below with the corresponding values for CDBG_PERF_TYPE_ID.

I316 – Specific Message Field Notes:

CDBG_PERF_TYPE_ID
To be reported for activities with matrix code of 05* or 03T:
163001 – With New or Continuing Access to a Service or Benefit
163002 – With Improved Access to a Service or Benefit
163003 – Receive a Service or Benefit that is No Longer Substandard

To be reported for activities with matrix code of 03* except 03T. Activities with a national objective code of LMJ* are excluded from this requirement:
163004 – Now Have New Access to this type of Public Facility or Infrastructure Improvement
163005 – Now Have Improved Access to this Type of Public Facility or Infrastructure Improvement
163006 – That are Served by Public Facility or Infrastructure that is No Longer Substandard

To be reported for activities with matrix code of 03C or 03T or matrix code of 03* or 05* and answered "Yes' to activity helps the homeless on I300 record type:
163007 – Homeless Persons Given Overnight Shelter
163008 – Beds Created in Overnight Shelter or Other Emergency Housing

To be reported for activities with matrix code of 05R or 13. (This signifies Direct Financial Assistance to Homebuyers)
41001 – First-Time Homebuyers
41002 – Of the Number of First-Time Homebuyers, Number Receiving Housing Counseling
41003 – Down payment Assistance/Closing Costs

To be reported for activities with matrix code 05S. (This signifies Tenant Based Rental Assistance)
192001 – Short-term Rental Assistance (Less than or equal to 3 months)
192002 – Number of Households Previously Homeless
192003 – Of Previously Homeless, Number of Chronically Homeless

To be reported for activities with matrix code 05C, 05Q, 05T and where the HELP_HMLS_FLAG (I300) = 'Y'. (This signifies Homeless Prevention activities.)
82001 – Receiving Emergency Financial Assistance to Prevent Homelessness

82002 – Receiving Emergency Legal Assistance to Prevent Homelessness

To be reported if the matrix code of the activity is 01 or 12, national objective code is LMH*, SB*, URG and RENTAL_HSG_FLAG = "Y" (I300). (This signifies Construction of Rental Units) **Send value of 12 in MSG007: CDBG_ACTV_TYPE_ID** to signify Construction of rental housing
211001 – Affordable Units
211005 – Section 504 Accessible Units
211007 – Units Qualified as Energy Star
211101 – Of the Total Affordable Units, Units Occupied by Elderly
211102 – Of the Total Affordable Units, Number of Years of Affordability
211103 – Of the Total Affordable Units, Units Subsidized with Project-Based Rental Assistance by Another Federal, State or Local Program
211105 – Of the Total Affordable Units, Units Designated for Persons with HIV/AIDS Including Units Receiving Assistance for Operations
211106 – Of the Total Affordable Units, Of Units Designated for Persons with HIV/AIDS, Number for the Chronically Homeless
211109 – Of the Total Affordable Units, Permanent Housing Units Designated for Homeless Persons and Families, Including Units Receiving Assistance for Operations
211110 – Of the Total Affordable Units, Of Permanent Housing Units Designated for Homeless, Number for the Chronically Homeless

To be reported if the matrix code of the activity is one of the following: 14A-14D, 14F-14I, national objective code is LMH*, SB*, URG and RENTAL_HSG_FLAG = "Y" (I300). (This signifies Rental Rehabilitation). **Send value of 11 in MSG007: CDBG_ACTV_TYPE_ID** to signify Rehabilitation of rental housing
211001 – Affordable Units
211005 – Section 504 Accessible Units
211006 – Brought from Substandard to Standard Condition (HQS or Local Code)
211007 – Units Qualified as Energy Star
211009 – Brought into Compliance with Lead Safety Rules (24 CFR Part 35)
211010 – Units Created through conversion of non-residential to residential buildings for Rental Rehab activities
211101 – Of the Total Affordable Units, Units Occupied by Elderly
211102 – Of the Total Affordable Units, Number of Years of Affordability
211103 – Of the Total Affordable Units, Units Subsidized with Project-Based Rental Assistance by Another Federal, State or Local Program
211105 – Of the Total Affordable Units, Units Designated for Persons with HIV/AIDS Including Units Receiving Assistance for Operations
211106 – Of the Total Affordable Units, Of Units Designated for Persons with HIV/AIDS, Number for the Chronically Homeless
211109 – Of the Total Affordable Units, Permanent Housing Units Designated for Homeless Persons and Families, Including Units Receiving Assistance for Operations
211110 – Of the Total Affordable Units, Of Permanent Housing Units Designated for Homeless, Number for the Chronically Homeless

To be reported if the matrix code of the activity is 01 or 12, national objective code is LMH*, SB*, URG. (This signifies Acquisition/Construction New Homeowner) **Send value of 22 in MSG007: CDBG_ACTV_TYPE_ID** to signify Acquisition/Construction New Homeowner.

211001 – Affordable Units
211002 – Number of Years of Affordability Guaranteed
211005 – Section 504 Accessible Units
211007 – Units Qualified as Energy Star
211008 – Households Previously Living in Subsidized Housing
211101 – Of the Total Affordable Units, Units Occupied by Elderly
211104 – Of the Total Affordable Units, Units Specifically Designated for Persons with HIV/AIDS

211106 – Of the Total Affordable Units, Of Units Designated for Persons with HIV/AIDS, Number for the Chronically Homeless
211107 – Of the Total Affordable Units, Units Specifically Designated for Homeless
211108 – Of the Total Affordable Units, Of Units Designated for Homeless, Number for the Chronically Homeless

To be reported if the matrix code of the activity is one of the following: 01, 14A-14D, 14F-14I and accomplishment type of the activity is 10 (Housing Units) or 04 (Households). (This signifies Homeowner Rehab). **Send value of 21 in MSG007: CDBG_ACTV_TYPE_ID** to signify
211003 – Units Occupied by Elderly
211004 – Units Moved from Substandard to Standard (HQS or Local Code)
211005 – Section 504 Accessible Units
211007 – Units Qualified as Energy Star
211009 – Brought into Compliance with Lead Safety Rules (24 CFR Part 35)

To be reported for all activities with matrix codes of 14E, 17*, and 18* (This signifies Assistance to Businesses): (report BUSINESSES)
21001 – Number of Businesses Assisted with Commercial Facade Treatment/Business Building Rehab
21002 – Number of Businesses Assisted that Provide Goods or Services to Meet the Needs of a Service Area.

To be reported if the activity has a national objective of LMJ* These metrics are allowed but not required for LMASA, LMAFI, and LMCMC where the Accomplishment Type Code is 13 (Jobs).
101101 – Of jobs created, number of jobs with employer sponsored health care benefits
101201 – Of jobs retained, number of jobs with employer sponsored health care benefits
101102 – Of jobs created, number unemployed prior to taking jobs created under this activity.

To be reported if the activity has a matrix code of 15 (Code Enforcement) and a national objective code of LMA, SBA, SBS, SBR, or URG and accomplishment type of 04 (Households) or 10 (Housing Units).
212001 – Housing units receiving violations
212002 – Housing units where code violations have been corrected using CDBG funds
212003 – Housing units where code violations have been corrected by the owner.
212004 – Housing units where code violations have been corrected using other funds.

Record Type I317

EDI_CDBG_DUNS
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I44	MIT01	Y	Y	Y
MIT02	Enter I317.	AN	4		EDI_RECORD_TYPE	I44	MIT02	Y	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE	I44	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I44	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I44	MSG04	Y	Y	Y
MSG005	DUNS Number	NUMBER	9	ACTV_CDBG_DUNS	DUNS	I44	MSG06	Y	Y	Y
MSG006	DUNS Number Extension	NUMBER	4	ACTV_CDBG_DUNS	DUNS_EXT	I44	MSG06			

I317 – General Record Information:
The primary key for Record Type I317 consists of fields TIN_NUM, IDIS_ACTV_ID, DUNS + DUNS_EXT
This record should be submitted for activities that assisted businesses (I316: MSG06 or MSG07 greater than zero).
A DUNS number should be reported for each business assisted.

Record Type I318

EDI_CDBG_PROPOSED_ACCOMPLISHMENTS
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	New	MIT01	Y	Y
MIT02	Enter I318.	AN	4		EDI_RECORD_TYPE	New	MIT02	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE	New	MSG01	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	New	MSG02	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	New	NEW	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	New	MSG05	Y	Y
MSG005	Enter report program year accomplishments are being reported for.	NUMBER	4	ACTV_CDBG_PROPOSED	PGM_YR	New	MSG06	Y	Y
MSG006	Enter total number proposed accomplishments for the year.	NUMBER	10	ACTV_CDBG_PROPOSED	PROPOSED_VAL	New	MSG08		

I318 – General Record Information:
The primary key for Record Type I318 consists of fields TIN_NUM, IDIS_ACTV_ID, and PGM_YR.

This record should be submitted for each year you are sending a value for proposed accomplishments on a CDBG activity.

Record Type I319

EDI_CDBG_COLONIA_NARRATIVE

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	New	New	Y	Y
MIT02	Enter I319.	AN	4		EDI_RECORD_TYPE	New	New	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE	New6	New	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	New	New	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	New	New	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	New	New	Y	Y
MSG005	Colonia narrative	TEXT	100	ACTV_CDBG	COLONIA_NARRATIVE	New	New		
MSG006 thru MSG044	Colonia narrative continued.	TEXT	100	ACTV_CDBG	COLONIA_NARRATIVE	New	New		

I319 – General Record Information:
The primary key for Record Type I319 consists of fields TIN_NUM, IDIS_ACTV_ID
This record should only be sent for State CDBG activities that are assisting a colonia area. This narrative should state whether the objectives set out in the annual Action Plan were met.

I319 – Specific Message Field Notes:
1. IDIS can accommodate colonia narrative text of up to 4000 characters. Due to constraints on the maximum length of an EDI record (100 characters total), you must send multiple MSG records to submit the full description. This is done through use of the MSG006 thru MSG044.

Record Type I320

EDI_CDBG_CODE_ENFORCEMENT_NARRATIVE

								Transaction Mode	
EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	New	New	Y	Y
MIT02	Enter I320.	AN	4		EDI_RECORD_TYPE	New	New	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE	New6	New	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	New	New	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	New	New	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	New	New	Y	Y
MSG005	Accomplishment Year	NUMBER	4	ACC_CDBG	PGM_YR	New	New	Y	Y
MSG006	Code Enforcement narrative	TEXT	100	ACC_CDBG	CD_ENFORCE_DESC	New	New		
MSG007 thru MSG045	Code Enforcement narrative continued.	TEXT	100	ACTV_CDBG	CD_ENFORCE_DESC	New	New		

I320 – General Record Information:
The primary key for Record Type I320 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR
This record should only be sent for State CDBG activities with matrix code of 15 (Code Enforcement) and activity has a national objective of LMA, SBA, SBR, URG and accomplishment type 04 or 10. This narrative should describe the work completed for the code enforcement.

I320 – Specific Message Field Notes:
1. IDIS can accommodate code enforcement narrative text of up to 4000 characters. Due to constraints on the maximum length of an EDI record (100 characters total), you must send multiple MSG records to submit the full description. This is done through use of the MSG007 thru MSG045

Record Type I321

EDI_CDBG_CODE_ENFORCEMENT_ACTIVITIES

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFEREN CE_NUMBER	New	New	Y	Y	Y
MIT02	Enter I321.	AN	4		EDI_RECORD_ TYPE	New	New	Y	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACT ION_MODE	New6	New	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAM P	New	New	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	New	New	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	New	New	Y	Y	Y
MSG005	Accomplishment Year	NUMBER	4	ACC_CDBG	PGM_YR	New	New	Y	Y	Y
MSG006	Sequence Number	NUMBER	4	Acc_CDBG_Oth er_Actv	SEQ_NUM	New	New	Y	Y	Y
MSG007	IDIS Activity ID where code enforcement is being tracked	NUMBER	12	Acc_CDBG_Oth er_Actv	CD_ENFORCE_ DESC	New	New			

I321 – General Record Information:

The primary key for Record Type I321 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, and SEQ_NUM

This record should only be sent for State CDBG activities with matrix code of 15 (Code Enforcement) and activity has a national objective of LMA, SBA, SBR, URG and accomplishment type 04 or 10. This narrative should describe the work completed for the code enforcement.

I321 – Specific Message Field Notes:

1. IDIS Activity ID: submit IDIS Activity IDs to indicate other IDIS activities tracking the code corrections.

Record Type I322

EDI_CDBG_ADDRESS
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field	Column Type	Len	IDIS Oracle Tables	IDIS Data Elements	Old Record Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	NEW	NEW	Y	Y	Y
MIT02	Enter I322.	AN	4		EDI_RECORD_TYPE	NEW	NEW	Y	Y	Y
MSG001	Enter 01 or 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	NEW	NEW	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	NEW	NEW	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	NEW	NEW	Y	Y	Y
MSG005	Address sequence.	NUMBER	5	ACTV_LOCATION	SEQ_NUM	NEW	NEW	Y	Y	Y
MSG006	Enter address line 1.	AN	100	ACTV_LOCATION	ADDRESS_1	NEW	NEW	Y		
MSG007	Enter address line 2.	AN	100	ACTV_HOME _ PROPERTY	ADDRESS_2	NEW	NEW			
MSG008	Enter address line 3.	AN	100	ACTV_HOME _ PROPERTY	ADDRESS_3	NEW	NEW			
MSG009	Enter city.	TEXT	100	ACTV_LOCATION	CITY	NEW	NEW	Y		
MSG010	Enter state.	CHAR	2	ACTV_LOCATION	STATE_ID	NEW	NEW	Y		
MSG011	Enter ZIP code.	TEXT	9	ACTV_LOCATION	ZIP	NEW	NEW	Y		
MSG012	Enter Y(1) or N(0) – address is confidential. Suppress on reports	NUMBER	1	ACTV_LOCATION	CONFIDENTIAL_FLAG	NEW	NEW			

I322 – General Record Information:
The primary key for Record Type I322 consists of fields TIN_NUM, IDIS_ACTV_ID, SEQ_NUM.

For CDBG activities with one address only, you may send that address on the **I300** record type.

Additional addresses should only be submitted for those CDBG activities with one of the following matrix codes:
12,14A, 14B, 14C, 14D, 14F, 14G, 14H, 14I, 14J, 16A and the activity has a national objective code of LMH*, SB*, or URG.

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Record Type I323

EDI_CDBG_LBP_Type

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFEREN CE_NUMBER	New	New	Y	Y	Y
MIT02	Enter I323.	AN	4		EDI_RECORD_ TYPE	New	New	Y	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACT ION_MODE	New6	New	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAM P	New	New	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	New	New	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	New	New	Y	Y	Y
MSG005	Accomplishment Year	NUMBER	4	ACC_CDBG	PGM_YR	New	New	Y	Y	Y
MSG006	Enter ID associated to the Lead Paint Type	NUMBER	15	Acc_CDBG_L P_Type	LP_Type_id	New	New	Y	Y	Y
MSG007	Units	NUMBER	19	Acc_CDBG_L P_Type	Unit	New	New			

I323 – General Record Information:
The primary key for Record Type I323 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR
This record should only be sent for CDBG activities with matrix code of 14A - 14D, 14F - 14J, 16A. Activity must have a national objective code of LMH*, SB*, or URG and accomplishment type 04 or 10.

Lead Based Paint data should not be submitted for those rehabilitation activities that involved *only* the following:
- Install Security Devices
- Install Smoke Detectors
- Operate a Tool Lending Library
- Provide Supplies and Equipment for Painting Houses
- Graffiti Removal

I323 – Specific Message Field Notes:
2. MSG006: Lead Paint Type:
    LP_Type_ID
     1 - Housing constructed before 1978
     2 - Exempt: housing constructed 1978 or later
     4 - Exempt: Hard costs <= $5,000
     3 - Otherwise exempt

Record Type I324

EDI_CDBG_LBP_Action

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode		
								01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	New	New	Y	Y	Y
MIT02	Enter I324.	AN	4		EDI_RECORD_TYPE	New	New	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	New	New	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	New	New	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	New	New	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	New	New	Y	Y	Y
MSG005	Accomplishment Year	NUMBER	4	ACC_CDBG	PGM_YR	New	New	Y	Y	Y
MSG006	Enter ID associated to the activity type	NUMBER	15	Acc_CDBG_LP_Action	CDBG_ACTV_TYPE_ID	New	New	Y	Y	Y
MSG007	Lead Paint Action	NUMBER	15	Acc_CDBG_LP_Action	LP_Action_ID	New	New	Y	Y	Y
MSG008	Units	NUMBER	19	Acc_CDBG_LP_Action	Units	New	New	Y	Y	

I324 – General Record Information:
The primary key for Record Type I324 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR

This record should only be sent for CDBG activities with matrix code of 14A - 14D, 14F - 14J, 16A. Activity must have a national objective code of LMH*, SB*, or URG and accomplishment type 04 or 10.

This record can only be sent if an I323 record was processed with "Housing constructed before 1978" as the Lead Paint type.

Lead Based Paint data should not be submitted for those rehabilitation activities that involved *only* the following:
- Install Security Devices
- Install Smoke Detectors
- Operate a Tool Lending Library
- Provide Supplies and Equipment for Painting Houses
- Graffiti Removal

I324 – Specific Message Field Notes:

1. MSG006: Activity Type
    CDBG_Actv_Type_ID
    1 – Rehabilitation Only **(Valid on activities with matrix code 14A - 14D, 14F, 14H, 14I, 14J, 16A)**
    3 – Acquisition Only (**valid only on activities with matrix code 14G)**
    4 – Acquisition and Rehabilitation **(valid only on activities with matrix code 14G)**

2. MSG007: Lead Paint Action:
    LP_Action_ID
    1 - Lead Safe Work Practices (24 CFR 35.930(b)) (valid when "Rehabilitation Only" or "Acquisition and Rehabilitation" apply)
    2 - Visual Assessment/Paint Stabilization (24 CFR 35.1015) (valid only if "Acquisition Only" applies)
    3 - Interim Controls or Standard Practices (24 CFR 35.930(c)) (valid when "Rehabilitation Only" or "Acquisition and Rehabilitation" apply)
    4 - Abatement (24 CFR 35.930(d)) (valid when "Rehabilitation Only" or "Acquisition and Rehabilitation" apply)
    5 - Other Actions required by Local/State Codes (valid only if "Acquisition Only" applies)

Record Type I400

EDI_HOME_ACTIVITY_SETUP/COMPLETION
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Len	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
										Transaction Mode
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I31	MIT01	Y	Y	Y
MIT02	Enter I400.	AN	4		EDI_RECORD_TYPE	I31	MIT02	Y	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE	I31	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I31	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I31	MSG05	Y	Y	Y
MSG005	HOME Tenure Type. See choices below.	NUMBER	15	ACTV_HOME	HOME_ACTV_CAT_ID	I31	MSG06	Y		
MSG006	Enter 1(Yes) or 0(No) – is this a multiple-address activity.	NUMBER	1	ACTV_HOME	MULTI_ADDRESS_FLAG	I31	MSG07	Y		
MSG007	Setup Type.	NUMBER	15	ACTV_HOME	SETUP_HOME_ACTV_TYPE_ID	I31	MSG08	See Note 1		
MSG008	Enter the estimated number of HOME assisted units to be completed.	NUMBER	5	ACTV_HOME	TOTAL_EST_UNITS	I31	MSG09			
MSG009	Enter the estimated HOME cost (including PI) of the activity. Enter as whole dollars.	NUMBER	18,2	ACTV_HOME	HOME_REQ_AMT	I31	MSG10			
MSG010	Enter 1(Yes) or 0(No) – will the activity be funded with CR?	NUMBER	1	ACTV_HOME	CR_FLAG	I31	MSG12	See Note 2.	See Note 2.	
MSG011	Chdo Type Code	NUMBER	15	ACTV_HOME	CHDO_TYPE_ID	I31	MSG13	See Note 3	See Note 3	
MSG012	Enter 1(Yes) or 0(No) – will initial funding for the activity be a CHDO loan?	NUMBER	1	ACTV_HOME	CHDO_LOAN_FLAG	I31	MSG14	See Note 4.	See Note 4.	
MSG013	Enter 1(Yes) or 0(No) – if the activity was initially funded with a CHDO loan, is it going forward to development/construction phase?	NUMBER	1	ACTV_HOME	GO_FWD_FLAG	I31	MSG15	See Note 5.	See Note 5.	
MSG014	Enter 1(Yes) or 0(No) – activity is being carried out by a faith-based organization.	NUMBER	1	ACTV_HOME	FAITH_BASED_FLAG	I31	MSG24			
MSG015	Enter 1(Yes) or 0(No) – is	NUMBER	1	ACTV_HOME	LOAN_GUARANTEE_F	I31	MSG16			

								Transaction Mode		
EDI Data Elements	Data Field Description	Column Type	Len	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
	loan guaranteed?				LAG					
MSG016	Completion Type.	NUMBER	15	ACTV_HOME	COMPL_HOME_ACTV_TYPE_ID	I31	MSG17	See Note 1		
MSG017	Property type.	NUMBER	15	ACTV_HOME	PROPERTY_TYPE_ID	I31	MSG18	See Note 6		
MSG018	Enter 1(Yes) or 0(No) – are less than 100% of the rental units residential?	NUMBER	1	ACTV_HOME	MIXED_INCOME_FLAG	I31	MSG19	See Note 7.		
MSG019	Enter 1(Yes) or 0(No) – are less than 100% of the rental units residential?	NUMBER	1	ACTV_HOME	MIXED_USED_FLAG	I31	MSG20			
MSG020	Enter the total number of units completed.	NUMBER	5	ACTV_HOME	TOTAL_COMPL_UNITS	I31	MSG21			
MSG021	Enter the number of HOME-assisted units completed.	NUMBER	5	ACTV_HOME	TOTAL_HOME_UNITS	I31	MSG22			
MSG022	Period of Affordability	NUMBER	5	ACTV_HOME	AFFORD_PERIOD	I31	MSG44			

I400 – General Record Information:
The primary key for Record Type I400 consists of fields TIN_NUM, IDIS_ACTV_ID.

I400 – Specific Message Field Notes:
1. Valid values for SETUP_TYPE_CD and COMPL_TYPE_CD are as follows:
   - For TENURE_TYPE_CD = 03, SETUP/COMPL_TYPE_CD must = 01,
   - For TENURE_TYPE_CD = 02, SETUP/COMPL_TYPE_CD = 02, 03, 04, 05
   - For TENURE_TYPE_CD = 01, SETUP/COMPL_TYPE_CD = 01, 02, 03, 04, 05
2. CR_FLAG must = N when Tenure Type is 03 (Homeowner Rehab).
3. CHDO_TYPE_CD must = 1, 2, or 3 if CR_FLAG = Y.
4. CHDO_LOAN_FLAG may = Y only if CR_FLAG = Y.
5. GO_FORWARD_FLAG may = Y only if CHDO_LOAN_FLAG = Y.
6. Valid values for PROPERTY_TYPE_CD are as follows:
   - For TENURE_TYPE_CD = 01, PROPERTY_TYPE_CD = 01, 02, 03, 04, 05.
   - For TENURE_TYPE_CD = 02, PROPERTY_TYPE_CD = 01, 02, 03, 04.
   - For TENURE_TYPE_CD = 03, PROPERTY_TYPE_CD = 01, 02, 03, 04.
7. The MIXED_INCOME_FLAG and MIXED_USE_FLAG are only valid when TENURE_TYPE_CD = 01

I400 – Choices:

TENURE_TYPE_CD

1 = Rental
2 = Homebuyer
3 = Homeowner rehab
4 = TBRA
5 = AD/CO/CC only

SETUP_TYPE_CD/COMPL_TYPE_CD
1 = Rehab Only
2 = New Construction Only
3 = Acquisition Only
4 = Acquisition & Rehab
5 = Acquisition & New Construction
Null = Not yet assigned (valid only for COMPL_TYPE_CD)

CHDO_TYPE_CD
1 = Owned
2 = Sponsored
3 = Developed
Default Value = Null

PROPERTY_TYPE_CD

Tenure Type 02, 03	Tenure Type 01
1 = 1-4 Single Family	2 = Condominium
2 = Condominium	3 = Cooperative
3 = Cooperative	5 = SRO
4 = Manufactured Home	6 = Apartment
	7 = Other

Record Type I401

EDI_HOME_COMPLETION(PERFORMANCE_ MEASURES)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
							Transaction Mode			
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I31	MIT01	Y	Y	Y
MIT02	Enter I401.	AN	4		EDI_RECORD_TYPE	I31	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I31	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I31	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I31	MSG05	Y	Y	Y
MSG005	Enter pertinent performance Criteria (See Choices)	NUMBER	15	ACTV_HOME_UNIT	HOME_PERF_TYPE_ID	NEW	NEW	Y	Y	Y
MSG006	Enter total number of units assisted that met the performance criteria.	NUMBER	5	ACTV_HOME_UNIT	UNIT	I31	MSG23, MSG34 thru MSG38	Y		
MSG007	Enter number of HOME units assisted that met the performance criteria.	NUMBER	5	ACTV_HOME_UNIT	UNITS_HOME	I31	MSG39 thru MSG43	Y		

I401 – General Record Information:
The primary key for Record Type I401 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, and HOME_PERF_TYPE_ID

I401 – Choices:
HOME_PERF_TYPE_ID
211005 – Section 504-accessible
211007 – Units Qualified as Energy Star
211011 – Units Designated for Persons with HIV/AIDS
211012 – Of Units Designated for Persons with HIV/AIDS, Number of Units for the Chronically Homeless
211013 – Units Designated for Homeless Persons and Families
211014 – Of Units Designated for Homeless Persons and Families, Number of Units for the Chronically Homeless

Record Type I402

EDI_HOME_ACTIVITY_PROPERTY
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field	Column Type	Len	IDIS Oracle Tables	IDIS Data Elements	Old Record Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I32	MIT01	Y	Y	Y
MIT02	Enter I402.	AN	4		EDI_RECORD_TYPE	I32	MIT02	Y	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE	I32	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I32	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I32	MSG05	Y	Y	Y
MSG005	Address sequence.	NUMBER	5	ACTV_HOME_PROPERTY	SEQ_NUM	I32	MSG06	Y	Y	Y
MSG006	Enter first name	CHAR	50	ACTV_HOME_PROPERTY	FIRST_NM	I32	MSG07			
MSG007	Enter Middle Initial	CHAR	1	ACTV_HOME_PROPERTY	MID_INIT	I32	MSG07			
MSG008	Enter Last Name	CHAR	50	ACTV_HOME__PROPERTY	LAST_NM	I32	MSG07			
MSG009	Enter address line 1.	AN	100	ACTV_HOME_PROPERTY	ADDRESS_1	I32	MSG08	Y		
MSG010	Enter address line 2.	AN	100	ACTV_HOME__PROPERTY	ADDRESS_2	NEW	NEW			
MSG011	Enter address line 3.	AN	100	ACTV_HOME__PROPERTY	ADDRESS_3	NEW	NEW			
MSG012	Enter city.	TEXT	100	ACTV_HOME_PROPERTY	CITY	I32	MSG09	Y		
MSG013	Enter the FIPS county code.	NUMBER	15	ACTV_HOME_PROPERTY	COUNTY_ID	I32	MSG14	Y		
MSG014	Enter state.	CHAR	2	ACTV_HOME_PROPERTY	STATE_ID	I32	MSG10	Y		
MSG015	Enter ZIP code.	TEXT	9	ACTV_HOME_PROPERTY	ZIP	I32	MSG11	Y		
MSG016	Enter the initial purchase price.	NUMBER	18,2	ACTV_HOME_PROPERTY	INIT_VALUE	I32	MSG12	See Note 1.		
MSG017	Enter the unit's value after rehab.	NUMBER	18,2	ACTV_HOME_PROPERTY	REHAB_VALUE	I32	MSG13	See Note 2.		

			Transaction Mode		

EDI Data Elements	Data Field	Column Type	Len	IDIS Oracle Tables	IDIS Data Elements	Old Record Type	Old Msg Num	01	02	03
MSG018	Enter for Tenure Type 02 only. If a lease purchase agreement has been arranged, enter the date the agreement was signed. (yyyymmdd)	DT	8	ACTV_HOME _PROPERTY	AGREEMENT_DT	I32	MSG15			
MSG019	Enter for Tenure Type 02 only. Enter 1(Yes) or 0(No) – is this a first time homebuyer?	NUMBER	1	ACTV_HOME _ PROPERTY	FIRST_TM_BUYER_F LAG	I32	MSG16			
MSG020	Enter for Tenure Type 02 only. See choices below.	NUMBER	15	ACTV_HOME _PROPERTY	COUNSELING_TYPE_ ID	I32	MSG17			
MSG021	Enter 1(Yes) or 0(No) – is property FHA Insured.	CHAR	1	ACTV_HOME _PROPERTY	FHA_INSURED_FLAG	I32	MSG18			
MSG022	Enter 1(Yes) or 0(No) – coming from subsidized housing?	CHAR	1	ACTV_HOME _PROPERTY	SUBSIDIZED_HSG_FL AG	I32	MSG19			
MSG023	Lead Paint requirement type (see Choices below)	NUMBER	15	ACTV_HOME _PROPERTY	LP_TYPE_ID	NEW	NEW			
MSG024	Lead Paint remediation type (see Choices below)	NUMBER	15	ACTV_HOME _PROPERTY	LP_ACTION_ID	NEW	NEW			

I402 – General Record Information:
The primary key for Record Type I402 consists of fields TIN_NUM, IDIS_ACTV_ID, SEQ_NUM.

I402 – Specific Message Field Notes
1. INIT_PRICE must be > 0 for Tenure Type 02 (Homebuyer) activities. It must be = 0 for Tenure Type 01 (Rental) and 03 (Homeowner Rehab) activities. Field is required only at completion time.
2. REHAB_VALUE (Field is required only at completion time) must be > 0 for:
   - Tenure Type 03 activities
   - Tenure Type 02 activities with a COMPL_TYPE_CD = 04 (acquisition & rehab)
   - REHAB_VALUE (Field is required only at completion time) must = 0 for:
   - Tenure Type 01 activities
   - Tenure Type 02 activities with a COMPL_TYPE_CD = 02, 03, or 05.
3. SUBSIDIZED_HSG_FLAG: valid on Homebuyer activities only.
4. LP_TYPE_ID & LP_ACTION_ID: valid on activities with a completion type of Rehabilitation, Acquisition & Rehabilitation, or Acquisition Only

I402 – Choices

COUNSELING_TYPE_ID
1 = No counseling
2 = Pre-counseling
3 = Post-counseling
4 = Both pre-counseling and post-counseling

LP_TYPE_ID
1 = Housing constructed before 1978
2 = Exempt: housing constructed 1978 or later [A residential property for which construction was completed on or after January 1, 1978, or, in the case of jurisdictions which banned the sale or residential use of lead-containing paint prior to 1978, an earlier date as HUD may designate (see 35.160).]
3 = Otherwise exempt [Exempt: 1.0 bedroom, 2. Elderly/Disabled with no children under 6, 3. lead-based paint free, and/or 4. used no more than 100 days in a year]
4 =Exempt: Hard costs <= $5,000

LP_ACTION_ID
1 = Lead Safe Work Practices (24 CFR 35.930(b)) [Hard costs ≤ $5,000]
2 = Visual Assessment/Paint Stabilization (24 CFR 35.1015) [For acquisition only]
3 = Interim Controls or Standard Practices (24 CFR 35.930(c)) [Hard costs $5,000 - $25,000]
4 = Abatement (24 CFR 35.930(d)) [Hard costs > $25,000]
5 = Other Actions required by Local/State Codes
6 = Risk Assessment (24 CFR 35.930 (c) and (d))

Record Type I403

EDI_HOME_ACTIVITY_FINANCING
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Len	IDIS Oracle Tables	IDIS Data Elements	Old Record Type	Old Msg Num	01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_ NUMBER	I33	MIT01	Y	Y	Y
MIT02	Enter I403.	AN	4		EDI_RECORD_TYP E	I33	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTIO N_MODE	I33	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I33	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I33	MSG05	Y	Y	Y
MSG005	Address location sequence number	NUMBER	5	ACTV_HOME_PR OPERTY	SEQ_NUM	I33	MSG06	Y	Y	Y
MSG006	See choices below	NUMBER	4	ACTV_HOME_PR OPERTY_FUND	FUND_CAT_ID	NEW	NEW	Y	Y	Y
MSG007	See choices below	NUMBER	15	ACTV_HOME_PR OPERTY_FUND_ DTL	ASSIST_METHOD_I D	NEW	NEW	Y	Y	Y
MSG008	Enter funding amount.	NUMBER	18,2	ACTV_HOME_PR OPERTY_FUND/ ACTV_HOME_PR OPERTY_FUND_ DTL	AMOUNT	I33	MSG08	Y	Y	

I403 – General Record Information:
The primary key for Record Type I403 consists of fields TIN_NUM, IDIS_ACTV_ID, LOC_ID, FUND_CAT_ID, and ASSIST_METHOD_ID

I403 – Specific Message Field Notes:
1. LOC_ID should be coded as follows:
   a. For single-address activities, code as 001.
   b. For multi-address activities, code can be 001 through 998.
   c. For CHDO Loan activities NOT going forward, code as 000.
2. AMOUNT should be coded as dollars and cents. Examples:
   Code $1,500.50 as: 0000000150050

Code $1,500   as: 0000000150000

I403 – Choices:

HOME Funds (Including PI)
Valid only for Tenure Type 01 (rental) and 03 (homeowner rehab) activities
HOME: amortized loan: FUND_CAT_ID = 12, ASSIST_METHOD_ID = 1
HOME: grant: FUND_CAT_ID = 12, ASSIST_METHOD_ID = 2
HOME: deferred payment: FUND_CAT_ID = 12, ASSIST_METHOD_ID = 3
HOME: other: FUND_CAT_ID = 12, ASSIST_METHOD_ID = 5

HOME Funds: Property Costs
Valid only for Tenure Type 02 (homebuyer) activities
HOME: amortized loan: FUND_CAT_ID = 122, ASSIST_METHOD_ID = 1
HOME: grant: FUND_CAT_ID = 122, ASSIST_METHOD_ID = 2
HOME: deferred payment: FUND_CAT_ID = 122, ASSIST_METHOD_ID = 3
HOME: CHDO Loan: FUND_CAT_ID = 121, ASSIST_METHOD_ID = 0
HOME: other: FUND_CAT_ID = 122, ASSIST_METHOD_ID = 5

HOME Funds: Downpayment Assistance (DPA)
Valid only for Tenure Type 02 (homebuyer) activities
HOME DPA: amortized loan: FUND_CAT_ID = 123, ASSIST_METHOD_ID = 1
HOME DPA: grant: FUND_CAT_ID = 123, ASSIST_METHOD_ID = 2
HOME DPA: deferred payment loan: : FUND_CAT_ID = 123, ASSIST_METHOD_ID = 3
HOME DPA: other: FUND_CAT_ID = 123, ASSIST_METHOD_ID = 5

Non-HOME Funds
Public Funds: other federal funds: FUND_CAT_ID = 21 ASSIST_METHOD_ID = 0
Public Funds: state/local appropriated funds: FUND_CAT_ID = 22 ASSIST_METHOD_ID = 0
Public Funds: state/local tax exempt bond proceeds: FUND_CAT_ID = 23 SSIST_METHOD_ID = 0
Public Funds: private loan funds: FUND_CAT_ID = 302 ASSIST_METHOD_ID = 0
Public Funds: owner cash contributions: FUND_CAT_ID = 303 ASSIST_METHOD_ID = 0
Public Funds: private grants: FUND_CAT_ID = 301 ASSIST_METHOD_ID = 0
Public Funds: low income tax credit syndication (valid only for tenure type 01 rental activities): FUND_CAT_ID = 401 ASSIST_METHOD_ID = 0

Record Type I404

EDI_HOME_PROPERTY/CONTRACTOR/DEVELOPER _INFO
(ANSI X12 MSG Loop)

EDI Data Element	Data Field	Column Type	Len	IDIS Oracle Tables	IDIS Data Elements	Old Record Type	Old Msg Num	01	02
								Transaction Mode	
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I34	MIT01	Y	Y
MIT02	Enter I404.	AN	4		EDI_RECORD_TYPE	I34	MIT01	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION _MODE	I34	MSG01	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I34	MSG02	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I34	MSG05	Y	Y
MSG005	Owner/Developer/Contractor Type	NUMBER	2	ACTV_HOME_OWNER	OWNER_TYPE_ID	I34	MSG06	Y	
MSG006	Enter name of property owner/ contractor/ developer.	TEXT	50	ACTV_HOME_OWNER	FIRST_NM	I34	MSG07	Y	
MSG007	Enter middle initial of property owner/contractor/developer.	TEXT	1	ACTV_HOME_OWNER	MID_INIT	NEW	NEW		
MSG008	Enter last name of property owner/contractor/developer.	TEXT	50	ACTV_HOME_OWNER	LAST_NM	NEW	NEW		
MSG009	Enter street address of property owner/ contractor/ developer.	AN	100	ACTV_HOME_OWNER	ADDRESS_1	I2014	MSG08	Y	
MSG010	Enter address line 2 if applicable.	AN	100	ACTV_HOME_OWNER	ADDRESS_2	NEW	NEW		
MSG011	Enter address line 3 if applicable.	AN	100	ACTV_HOME_OWNER	ADDRESS_3	NEW	NEW		
MSG012	Enter city of property owner/ contractor/ developer.	TEXT	100	ACTV_HOME_OWNER	CITY	I34	MSG09	Y	
MSG013	Enter state of property owner/ contractor/ developer.	CHAR	2	ACTV_HOME_OWNER	ST_ID	I34	MSG10	Y	
MSG014	Enter ZIP code of property owner/ contractor/ developer.	AN	9	ACTV_HOME_OWNER	ZIP	I34	MSG11	Y	

I404 – General Record Information:
The primary key for Record Type I404 consists of fields TIN_NUM, IDIS_ACTV_ID
This record must be submitted for all multi-address activities as well as single-address Rental activities in order to fund the activity.
The following fields are required depending on tenure type:
1. Single-address Rental activities: Property Owner type, name, and address.
2. Multi-address Rental activities: Developer type, name, and address.

3. Multi-address Rehab activities: Contractor type, name, and address.
4. Multi-address Homebuyer: Developer type, name, and address.

Do not submit this record for single-address homebuyer or single-address homeowner rehab activities. The name and address of the property owner (the homebuyer or the homeowner whose property is being rehabbed) is coded on Record Type I400.

I404 – Choices:
OWNER_TYPE_ID
01 = Individual
02 = Partnership
03 = Corporation
04 = Not-for-Profit
05 = Publicly Owned
09 = Other

Record Type I405

EDI_HOME_PROPERTY_BEN
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Len	IDIS Oracle Tables	IDIS Data Elements	Old Record Type	Old Msg Num	01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I35	MIT01	Y	Y	Y
MIT02	Enter I405.	AN	4		EDI_RECORD_TYPE	I35	MIT02	Y	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACTION_MODE	I35	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I35	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I35	MSG05	Y	Y	Y
MSG005	Property Sequent. Assigned by Grantee.	NUMBER	5	ACTV_HOME_PROPERTY_BEN	ACTV_HOME_PROPERTY_ID	I35	MSG06	Y	Y	Y
MSG006	Unit sequence	NUMBER	5	ACTV_HOME_PROPERTY_BEN	SEQ_NUM	I35	MSG07	Y	Y	Y
MSG007	Enter unit number.	TEXT	5	ACTV_HOME_PROPERTY_BEN	UNIT_NUM	I35	MSG08	Y		
MSG008	Number of Bedrooms. See choices below.	NUMBER	15	ACTV_HOME_PROPERTY_BEN	ROOM_TYPE_ID	I35	MSG09	Y		
MSG009	Occupant code. See choices below.	NUMBER	15	ACTV_HOME_PROPERTY_BEN	OCCUPANT_TYPE_ID	I35	MSG10	Y		
MSG010	Enter amount paid of monthly rent paid by tenant plus monthly subsidy amount provided to tenant.	NUMBER	18,2	ACTV_HOME_PROPERTY_BEN	MONTHLY_RENT	I35	MSG11	Y		
MSG011	% of Area Median Income. See choices below.	NUMBER	15	ACTV_HOME_PROPERTY_BEN	MEDIAN_INCOME_TYPE_ID	I35	MSG12	Y		
MSG012	Household Size. See choices below.	NUMBER	15	ACTV_HOME_PROPERTY_BEN	HH_SIZE_ID	I35	MSG14	Y		
MSG013	Household Type. See choices below.	NUMBER	15	ACTV_HOME_PROPERTY_BEN	HH_TYPE_ID	I35	MSG15	Y		
MSG014	Assistance Type. See choices below.	NUMBER	15	ACTV_HOME_PROPERTY_BEN	ASSIST_TYPE_ID	I35	MSG16	Y		
MSG015	Enter the race code for the head of the household. See choices below.	NUMBER	15	ACTV_HOME_PROPERTY_BEN	RACE_ID	I35	MSG17	Y		
MSG016	Enter 1(Yes) or 0 (No) – is the head of the household Hispanic or Latino?	NUMBER	1	ACTV_HOME_PROPERTY_BEN	HSP_FLAG	I35	MSG18	Y		

I405 – General Record Information:
The primary key for Record Type I405 consists of fields TIN_NUM, IDIS_ACTV_ID, LOC_ID, and SEQ_NUM.

For vacant units (OCC_IND = 9), the only required fields are UNIT_NUM, NUM_BDRM, and OCC_IND. Value for MSG11 should be left blank for vacant units.
To delete a beneficiary record, code TIN #, IDIS_ACTV_ID, LOC_ID, and SEQ_NUM and leave the remaining fields blank.

I405 – Specific Message Field Notes:
1.   TENANT_RENT_AMT must = 0 when OCC_IND = 2.

I405 – Choices:

ROOM_TYPE_ID
0 – SRO/Efficiency
1 – 1 Bedroom
2 – 2 Bedroom
3 – 3 Bedroom
4 – 4 Bedroom
5 – 5 or more bedrooms.

OCCUPANT_TYPE_ID
1 = Tenant occupant
2 = Owner occupant
9 = Vacant unit

MEDIAN_INCOME_TYPE_ID
1 = 0% to 30%
2 = 30+ to 50%
3 = 50+ to 60%
4 = 60+ to 80%

HH_SIZE_ID
Valid values are 1-8. If there are more than 8 people in the household, enter 8.

HH_TYPE_ID
1 = Single, non-elderly
2 = Elderly
3 = Single Parent
4 = Two parents
5 = Other

ASSIST_TYPE_ID
1 = Section 8
2 = HOME tenant-based rental assistance (TBRA)
3 = Other federal, state, or local rental assistance
4 = No assistance
9 = Vacant

RACE_ID
11 = White
12 = Black/African American
13 = Asian
14 = American Indian/Alaskan Native
15 = Native Hawaiian/Other Pacific Islander
16 = American Indian/Alaskan Native & White
17 = Asian & White
18 = Black/African American & White
19 = American Indian/Alaskan Native & Black/African American
20 = Other Multi-Racial

Record Type I406

EDI_HOME_TENANT_BASED_BENEFICIARY
(ANSI X12 MSG Loop)

								Transaction Mode		
EDI Data Elements	Data Field Description	Column Type	Len	IDIS Oracle Tables	IDIS Data Elements	Old Record Type	Old Msg Num	01	02	03
MIT01	Assigned by Grantee.	CHAR	30		EDI_REFERENCE_NUMBER	I36	MIT01	Y	Y	Y
MIT02	Enter I406.	CHAR	4		EDI_RECORD_TYPE	I36	MIT02	Y	Y	Y
MSG001	Enter 01, 02, or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I36	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I36	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I36	MSG05	Y	Y	Y
MSG005	Assigned by Grantee.	NUMBER	4	ACTV_HOME_TBRA_BEN	SEQ_NUM	I36	MSG06	Y	Y	Y
MSG006	Enter tenant's last name.	TEXT	50	ACTV_HOME_TBRA_BEN	LAST_NM	I36	MSG07	Y		
MSG007	See choices below.	NUMBER	15	ACTV_HOME_TBRA_BEN	ROOM_TYPE_ID	I36	MSG08	Y		
MSG008	Enter amount of security deposit provided to the tenant.	NUMBER	18,2	ACTV_HOME_TBRA_BEN	SECURITY_DEPOSIT	I36	MSG09	See Note 1.	See Note 1.	
MSG009	Enter amount of monthly rent paid by tenant.	NUMBER	18,2	ACTV_HOME_TBRA_BEN	TENANT_RENT_AMT	I36	MSG10	See Note 1.	See Note 1.	
MSG010	Enter monthly amount of TBRA assistance provided to tenant.	NUMBER	18,2	ACTV_HOME_TBRA_BEN	SUBSIDY_AMT	I36	MSG11	Y		
MSG011	% of Area Median Income. See choices below.	NUMBER	15	ACTV_HOME_TBRA_BEN	MEDIAN_INCOME_TYPE_ID	I36	MSG12	Y		
MSG012	Household Size. Enter the number of people in household.	NUMBER	15	ACTV_HOME_TBRA_BEN	HH_SIZE_ID	I36	MSG14	Y		
MSG013	Household:	NUMBER	15	ACTV_HOME_TBRA_BEN	HH_TYPE_ID	I36	MSG15	Y		

								Transaction Mode		
EDI Data Elements	Data Field Description	Column Type	Len	IDIS Oracle Tables	IDIS Data Elements	Old Record Type	Old Msg Num	01	02	03
	Type. See choices below.									
MSG014	Paid to. See choices below.	NUMBER	15	ACTV_HOME_TBRA_BEN	CONTRACT_TYPE_ID	I36	MSG16	Y		
MSG015	Newly Assisted: 1(Y) or 0(N).	NUMBER	1	ACTV_HOME_TBRA_BEN	NEWLY_ASSISTED_FLAG	I36	MSG17	Y		
MSG016	Enter the race code for the head of the household. See choices below.	NUMBER	15	ACTV_HOME_TBRA_BEN	RACE_ID	I36	MSG18	Y		
MSG017	Enter 1(Y) or 0(N): is the head of the household Hispanic or Latino?	NUMBER	1	ACTV_HOME_TBRA_BEN	HSP_FLAG	I36	MSG19	Y		
MSG018	Enter the number of months, 01 – 24, in the tenant's contract.	NUMBER	5	ACTV_HOME_TBRA_BEN	CONTRACT_TERM	I36	MSG20	Y		

I406 – General Record Information:
The primary key for Record Type I406 consists of fields TIN_NUM, IDIS_ACTV_ID, SEQ_NUM.

I406 – Specific Message Field Notes:
1. TBRA_SECUR_DEPOSIT may = 0 or SUBSIDY_AMT may = 0, but both cannot = 0.

I406 – Choices:

ROOM_TYPE_ID
0 – SRO/Efficiency
1 – 1 Bedroom
2 – 2 Bedroom
3 – 3 Bedroom
4 – 4 Bedroom
5 – 5 or more bedrooms

MEDIAN_INCOME_TYPE_ID

1 = 0% to 30%
2 = 30+ to 50%
3 = 50+ to 60%
4 = 60+ to 80%

HH_SIZE

Valid values are 1-8. If there are more than 8 people in the household, enter 8.

HH_TYPE_ID

1 = Single, non-elderly
2 = Elderly
3 = Single parent
4 = Two parents
5 = Other
9 = Vacant

CONTRACT_TYPE_ID

2 = Owner
1 = Tenant

RACE_ID

11 = White
12 = Black/African American
13 = Asian
14 = American Indian/Alaskan Native
15 = Native Hawaiian/Other Pacific Islander
16 = American Indian/Alaskan Native & White
17 = Asian & White
18 = Black/African American & White
19 = American Indian/Alaskan Native & Black/African American
20 = Other Multi-Racial

Record Type I500

EDI_HOPWA_ACTIVITY_SETUP
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I27	MIT01	Y	Y	Y
MIT02	Enter I500.	AN	4		EDI_RECORD_TYPE	I27	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I27	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I27	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I27	MSG05	Y	Y	Y
MSG005	HOPWA Activity Category	NUMBER	15	ACTV_HOPWA	HOPWA_ACTV_CAT_ID	I27	MSG06	Y		
MSG006	Type of Development	NUMBER	15	ACTV_HOPWA	HOPWA_ACTV_TYPE_ID	I27	MSG96 MSG90			
MSG007	Is activity being carried out by a Sponsor? 1(Yes)/ 0(No)	NUMBER	1	ACTV_HOPWA	SPONSOR_FLAG		Obsolete			
MSG008	If activity is carried out by a sponsor, enter name of sponsor.	CHAR	100	ACTV_HOPWA	ACTV_GRANTEE_ID		Obsolete			
MSG009	In conjunction with housing? 1(Yes)/ 0(No)	NUMBER	1	ACTV_HOPWA	HSG_ACTV_FLAG	I27	MSG16, MSG18			
MSG010	Proposed Household Units	NUMBER	10	ACTV_HOPWA	PROPOSED_UNITS		Obsolete			
MSG011	Facility Type (See Note)	NUMBER	15	ACTV_HOPWA	FACILITY_TYPE_ID	I30	MSG06			
MSG012	Is site owned by a Public Entity? 1(Yes)/ 0(No)	NUMBER	1	ACTV_HOPWA	PUBLIC_ENTITY_FLAG	I29	MSG11			
MSG013	Facility – Other Description (See Note)	VARCHAR 2	100	ACTV_HOPWA	FACILITY_TYPE_OTHER_DESC	NEW	NEW			
MSG014	Housing Type (See Note)	NUMBER	15	ACTV_HOPWA	HOUSING_TYPE_ID	NEW	NEW			
MSG015	Facility Name	VARCHAR 2	100	ACTV_HOPWA	FACILITY_NM	NEW	NEW			
MSG016	Facility was a capital development project placed into service this year?	NUMBER	1	ACTV_HOPWA	CAP_DEV_PROJ_FLAG	NEW	NEW			

I500 – General Record Information:
The primary key for Record Type I500 consists of fields TIN_NUM, IDIS_ACTV_ID.

I500 – Specific Message Field Notes:

HOPWA_ACTV_CAT_ID
11 – Facility-Based Housing Operations
12 – Facility-Based Housing Development
13 – Facility-Based Non-Housing (obsolete)
14 – Tenant-Based Rental Assistance (TBRA)
15 – Short term rent, Mortgage and Utility Payments (STRMU)
16 – Housing Information Services
17 – Resource Identification
18 – Administration
19 – Supportive Services
20 – Permanent Housing Placement

HOPWA_ACTV_TYPE_ID
(Applies to Facility-based Housing Development activities only)
1 – Rehabilitation
2 – New Construction
3 – Acquisition
4 – Acquisition and Rehabilitation
5 – Acquisition and New Construction
6 – Substantial Rehabilitation
7 – Lease with Rehabilitation

FACILITY_TYPE_ID
(Applies to Facility-based Housing Development and Facility-based Subsidy Assistance activities only)
1 – Short-term facility
2 – Single room occupancy dwelling
3 – Community Residence
4 – Other Housing Facility
7 – Project Based Rental Assistance Units or Leased Units

FACILITY_TYPE_OTHER_DES
Field is required when facility type is "Other Housing Facility". Submit a description of the facility in this field.

ACTIVITY_GRANTEE_ID (Obsolete)
Previously used to specify when activity is carried out by a sponsor. This information is now specified at the Project level. Please reference **I100** record type.

HOUSING_TYPE_ID
(Applies to Facility-based Housing Development and Facility-based Subsidy Assistance activities only)
1 – Permanent Housing
2 – Short-term shelter or Transitional supportive housing facility/unit
3 – Supportive Services Only facility

FACILITY_NAME
(Applies to Facility-based Housing Development and Facility-based Subsidy Assistance activities only)

Record Type I501

EDI_HOPWA_ACTIVITY_ACCOMPLISHMENTS
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I27	MIT01	Y	Y	Y
MIT02	Enter I501.	AN	4		EDI_RECORD_TYPE	I27	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I27	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I27	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I27	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_HOPWA	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Final Data for Annual Report? 1(Yes)/ 0(No)	NUMBER	1	ACC_HOPWA	FINAL_FLAG	I40	MSG19			
MSG007	Number of Jobs Resulted from Supportive Services	NUMBER	10	ACC_HOPWA	NUM_JOBS	I27	MSG49			
MSG008	Number of households receiving related housing support with Non-HOPWA sources. (obsolete)	NUMBER	10	ACC_HOPWA	HHS	NEW	NEW			
MSG009	Number of households served with HOPWA STRMU expenditures. (obsolete)	NUMBER	10	ACC_HOPWA	HHS_HO	NEW	NEW			
MSG010	HOPWA Expenditures for program year	NUMBER	18,2	Acc_HOPWA	DRAWN_AMT	NEW	NEW			
MSG011	Lead Paint requirement type (see Choices below)	NUMBER	15	ACC_HOPWA	HOPWA_LP_TYPE_ID	NEW	NEW			
MSG012	Lead Paint remediation type (see Choices below)	NUMBER	15	ACC_HOPWA	HOPWA_LP_ACTION_ID	NEW	NEW			

I501 – General Record Information:
The primary key for Record Type I501 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR.

I501 – Specific Message Field Notes:
LP_TYPE_ID (Applies to Facility-based Housing Development and Facility-based Housing Subsidy Assistance only)
1 = Housing constructed before 1978
2 = Exempt: housing constructed 1978 or later [A residential property for which construction was completed on or after January 1, 1978, or, in the case of jurisdictions which banned the sale or residential use of lead-containing paint prior to 1978, an earlier date as HUD may designate (see 35.160).]

3 = Otherwise exempt [Exempt: 1.0 bedroom, 2. Elderly/Disabled with no children under 6, 3. lead-based paint free, and/or 4. used no more than 100 days in a year]

LP_ACTION_ID (Applies to Facility-based Housing Development and Facility-based Housing Subsidy Assistance only)
1 = Lead Safe Work Practices (24 CFR 35.930(b), (c), and (d))
21 = Visual Assessment (24 CFR 35.1015)
22 = Paint Stabilization (24 CFR 35.1015)
3 = Interim Controls or Standard Practices (24 CFR 35.930(c))
31 = Interim Controls (24 CFR 35.715 (b) and 24 CFR 35.1340)
4 = Abatement (24 CFR 35.930(d))

Record Type I502

EDI_HOPWA_ACCOMPLISHMENTS (Milestone)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I27	MIT01	Y	Y	Y
MIT02	Enter I502.	AN	4		EDI_RECORD_TYPE	I27	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I27	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I27	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I27	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_HOPWA	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Milestone. See choices below.	NUMBER	15	ACC_HOPWA_ MILESTONE	HOPWA_PERF_TYPE_ID	New		Y	Y	Y
MSG007	Enter completion date of milestone. (yyyymmdd)	DT	8	ACC_HOPWA_ MILESTONE	COMPLETED_DT	I27	MSG09– MSG14			

I502 – General Record Information:
The primary key for Record Type I502 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, and HOPWA_PERF_TYPE_ID.

I502 – Choices:
HOPWA_PERF_TYPE_ID
132001 – Closing/Lease Execution
132002 – Construction/Rehab Started
132003 – Construction/Rehab Completed
132004 – Operations Staff Hired
132005 – Residents Began to Occupy
132006 – Supportive Services Started

Record Type I503

EDI_HOPWA_ACCOMPLISHMENTS (Perf_Person)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
										Transaction Mode
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I27	MIT01	Y	Y	Y
MIT02	Enter I503.	AN	4		EDI_RECORD_TYPE	I27	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I27	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I27	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I27	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_HOPWA	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Performance measurement. See choices below.	NUMBER	15	ACC_HOPWA_ PERF_PERSON	HOPWA_PERF_TYPE_ID	New		Y	Y	Y
MSG007	Enter number of people served.	NUMBER	10	ACC_HOPWA_ PERF_PERSON	PERSONS	I27	MSG16– MSG21			

I503 – General Record Information:
The primary key for Record Type I503 consists of fields TIN #, IDIS_ACTV_ID, PGM_YR, HOPWA_PERF_TYPE_ID.

I503 – Specific Message Field Notes:

I503 – Choices:
HOPWA_PERF_TYPE_ID
161001 – Persons with HIV/AIDS
161002 – Other Family Members

Record Type I504

EDI_HOPWA_ACCOMPLISHMENTS (Age)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I27	MIT01	Y	Y	Y
MIT02	Enter I504.	AN	4		EDI_RECORD_TYPE	I27	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I27	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I27	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I27	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_HOPWA	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Age category. See choices below.	NUMBER	15	ACC_HOPWA_AGE	HOPWA_PERF_TYPE_ID	NEW	NEW	Y	Y	Y
MSG007	Enter number of Males.	NUMBER	10	ACC_HOPWA_AGE	MALE	I27	MSG22, MSG24, MSG26, MSG28			
MSG008	Enter number of Females.	NUMBER	10	ACC_HOPWA_AGE	FEMALE	I27	MSG23, MSG25, MSG27, MSG29			

I504 – General Record Information:
The primary key for Record Type I504 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, and HOPWA_PERF_TYPE_ID.

I504 – Specific Message Field Notes:

I504 – Choices:
HOPWA_PERF_TYPE_ID
11001 – Under 18
11002 – 18 – 30
11003 – 31 – 50
11004 – Over 50

Record Type I505

EDI_HOPWA_ACCOMPLISHMENTS (Income)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I27	MIT01	Y	Y	Y
MIT02	Enter I505.	AN	4		EDI_RECORD_TYPE	I27	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I27	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I27	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I27	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_HOPWA	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Income category. See choices below.	NUMBER	15	ACC_HOPWA_ INCOME	HOPWA_PERF_TYPE_ID	NEW	NEW	Y	Y	Y
MSG007	Enter gross monthly income at exit	NUMBER	10	ACC_HOPWA_ INCOME	HHS_EXIT	NEW	NEW			
MSG008	Enter gross monthly income at entry	NUMBER	10	ACC_HOPWA_ INCOME	HHS_ENTRY	I27	MSG30 - MSG35			

I505 – General Record Information:
The primary key for Record Type I505 consists of fields TIN #, IDIS_ACTV_ID, PGM_YR, HOPWA_PERF_TYPE_ID.

I505 – Specific Message Field Notes:

I505 – Choices:
HOPWA_PERF_TYPE_ID
92002 – $1-150
92004 – $251-500
92005 – $501-1000
92006 – $1001-1500
92007 – $1501-2000
92008 – Over $2000

Record Type I506

EDI_HOPWA_ACCOMPLISHMENTS (PLS)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I27	MIT01	Y	Y	Y
MIT02	Enter I506.	AN	4		EDI_RECORD_TYPE	I27	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I27	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I27	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I27	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_HOPWA	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Performance category. See choices below.	NUMBER	15	ACC_HOPWA_PLS	HOPWA_PERF_TYPE_ID	NEW	NEW	Y	Y	Y
MSG007	Enter Other Description	CHAR	100	ACC_HOPWA_PLS	**No longer required.**	I27	MSG48			
MSG008	Enter number of households assisted.	NUMBER	10	ACC_HOPWA_PLS	HHS	I27	MSG36 - MSG47			

I506 – General Record Information:
The primary key for Record Type I506 consists of fields TIN #, IDIS_ACTV_ID, PGM_YR, HOPWA_PERF_TYPE_ID.

I506 – Choices:
HOPWA_PERF_TYPE_ID
162001 – Continuing from Two Prior Operating Years.
162002 – Continuing from Prior Operating Year.
162003 – Place Not Meant for Human Habitation.
162004 – Emergency Shelter.
162005 – Transitional Housing for Homeless Persons.
162007 – Psychiatric Hospital or Other Psychiatric Facility.
162008 – Substance Abuse Treatment Facility or Detox Center.
162009 – Hospital (non-psychiatric facility).
162011 – Jail, Prison or Juvenile Detention Facility.
162012 – Rented Room, Apartment, or House.
162013 – House you Own.
162014 – Staying or Living in Someone Else's (Family and Friends) Room, Apartment or House).
162016 – Other.

Record Type I507

EDI_HOPWA_ACCOMPLISHMENTS (Race)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I27	MIT01	Y	Y	Y
MIT02	Enter I507.	AN	4		EDI_RECORD_TYPE	I27	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I27	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I27	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I27	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_HOPWA	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Race identifier. See choices below.	NUMBER	15	ACC_HOPWA_RACE	RACE_ID	NEW	NEW	Y	Y	Y
MSG007	Enter Number of Beneficiaries	NUMBER	10	ACC_HOPWA_RACE	PERSONS	I27	MSG50, MSG51, MSG52, MSG53, MSG54, MSG57, MSG62, MSG64, MSG66, MSG68, MSG70, MSG72			
MSG008	Enter Number of Beneficiaries w Hispanic Ethnicity	NUMBER	10	ACC_HOPWA_ ACE	PERSONS_HSP	I27	MSG55, MSG56, MSG58, MSG59, MSG60, MSG61, MSG63, MSG65, MSG67, MSG69, MSG71, MSG73			

I507 – General Record Information:

The primary key for Record Type I507 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, and RACE_ID.

I507 – Specific Message Field Notes:

I507 – Choices:
RACE_ID
11 – White
12 – Black/African American
13 – Asian
14 – American Indian/Alaskan Native
15 – Native Hawaiian/Other Pacific Islander
16 – American Indian/Alaskan Native & White
17 – Asian & White
18 – Black/African American & White
19 – American Indian/Alaskan Native & Black/African Amer.
20 – Other multi-racial
21 – Asian/Pacific Islander (valid until 03-31-04)
22 – Hispanic (valid until 03-31-04)

Record Type I508

EDI_HOPWA_ACCOMPLISHMENTS (Perf_HH)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I27	MIT01	Y	Y	Y
MIT02	Enter I508.	AN	4		EDI_RECORD_TYPE	I27	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I27	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I27	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I27	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_HOPWA	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Performance category. See choices below.	NUMBER	15	ACC_HOPWA_PERF_HH	HOPWA_PERF_TYPE_ID	NEW	NEW	Y	Y	Y
MSG007	Enter number of households served.	NUMBER	10	ACC_HOPWA_PERF_HH	VALUE	I27	MSG16, MSG20, MSG88, MSG89, MSG91, MSG92			

I508 – General Record Information:
The primary key for Record Type I508 consists of fields TIN #, IDIS_ACTV_ID, PGM_YR, HOPWA_PERF_TYPE_ID.

I508 – Specific Message Field Notes:

I508 – Choices:
HOPWA_PERF_TYPE_ID
81001 – Total Number of Households served with HOPWA funds (applies to Facility-based Housing Development, Permanent Housing Placement, Facility-based Housing Subsidy Assistance, and Housing Information Services)
81004 – Total Number of Households that received HOPWA TBRA assistance (applies to TBRA activities only)
81004 – Total Number of Households that received STRMU assistance
81013 – Total Number of Households that received HOPWA Other RA assistance (applies to TBRA activities only)
81101 – Total Number of Households served with leveraged funds for TBRA (applies to TBRA activities only)
81102 – Total Number of Households served with leveraged funds for Other Rental Assistance (RA) (applies to TBRA activities only)
81014 – Of the households served with HOPWA funds, how many also received HOPWA-funded Case Management services from the project sponsor during the operating year?

81002 – Of Total Number of Households, Number of Previously Homeless.

81005 – Of Total Number of Households Receiving Housing Assistance, Number Assisted with Mortgage Assistance.
81008 – The Number Meeting Energy Star Standards.
81009 – Section 504-Accessible.

Record Type I509

EDI_HOPWA_EXPENSE
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I29	MIT01	Y	Y	Y
MIT02	Enter I509.	AN	4		EDI_RECORD_TYPE	I29	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I29	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I29	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	15	ACTIVITY	IDIS_ACTV_ID	I29	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_HOPWA	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Enter valid expenditure type combination	NUMBER	15	ACC_HOPWA_ EXPEND	HOPWA_EXPEND_TYPE_ID	I29	MSG06|| MSG07	Y	Y	Y
MSG007	Enter amount.	NUMBER	18,2	ACC_HOPWA_ EXPEND	AMOUNT	I29	MSG08			
MSG008	Enter number of households assisted.	NUMBER	10	ACC_HOPWA_ EXPEND	HHS	NEW	NEW			
MSG009	Enter "Other Description"	CHAR	100	ACC_HOPWA_ EXPEND	OTHER_DESC	I29	MSG09 or MSG10	See Note #1)		

I509 – General Record Information:
The primary key for Record Type I509 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, and HOPWA_EXPEND_TYPE_ID.

I509 – Specific Message Field Notes:
1. Enter OTHER_DESC based on the pertinent EXPEND_TYPE code (1313 or 14).

I509 – Choices:
HOPWA_EXPEND_TYPE_ID
1 – Acquisition
2 – Rehabilitation/conversion/repair
3 – Lease
4 – New construction
5 – Operating costs
6 – Technical assistance

7 – Facility-Based Rental assistance
8 – Scattered site (tenant based) rental assistance
801– RA Program using a Reduced Subsidy (Shallow Rent or Partial Rent), as Approved in Grant Agreement

9 – Rent, Mortgage, Utilities
901 – STRMU Expenditures spent on Mortgages
902 - Of total assisted, the number who received assistance with mortgage and utility costs
903 - Of total assisted, the number who received assistance with rental costs ONLY
904 - Of total assisted, the number who received assistance with rental and utility costs
905 - Of total assisted, the number who received assistance with utility costs ONLY

10 – Housing information
11 – Grantee Administrative costs
12 – Grantee sponsor administrative costs
1301 – Outreach
1302 – Case Management/Client Advocacy/ Access to Benefits & Services
1303 – Life Skills Management (Outside of Case Management)
1304 – Meals/Nutritional Services
1305 – Adult Day Care and Personal Assistance
1306 – Child Care and Other Child Services
1307 – Education
1308 – Employment Assistance and Training
1309 – Alcohol and Drug Abuse Services
1310 – Mental Health services
1311 – Health/Medical/Intensive Care Services, if Approved
1313 – Other (Only if HUD-Approved)
1314 – Legal Services
1315 – Transportation
14 – Other
15 – Resource ID
17 – Facility-Based Operations Assistance Expenditures

Record Type I510

EDI_HOPWA_ ACCOMPLISHMENTS (HOUSING)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I30	MIT01	Y	Y	Y
MIT02	Enter I510.	AN	4		EDI_RECORD_TYPE	I30	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I30	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I30	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I30	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_HOPWA	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Enter the number single-room occupancy and 0 bedroom units.	NUMBER	10	ACC_HOPWA_UNIT	UNITS_SRO_BR0	I30	MSG07/ MSG08			
MSG007	Enter the number of units with 1 bedroom.	NUMBER	10	ACC_HOPWA_UNIT	UNITS_BR1	I30	MSG09			
MSG008	Enter the number of units with 2 bedrooms.	NUMBER	10	ACC_HOPWA_UNIT	UNITS_BR2	I30	MSG10			
MSG009	Enter the number of units with 3 bedrooms.	NUMBER	10	ACC_HOPWA_UNIT	UNITS_BR3	I30	MSG11			
MSG010	Enter the number of units with 4 bedrooms.	NUMBER	10	ACC_HOPWA_UNIT	UNITS_BR4	I30	MSG12			
MSG011	Enter the number of units with 5 bedrooms.	NUMBER	10	ACC_HOPWA_UNIT	UNITS_BR5	I30	MSG13			

I510 – General Record Information:
The primary key for Record Type I510 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR.
This record type should only be submitted for activity types: Facility-based Housing Operations and Facility-based Housing Development

Record Type I511

EDI_HOPWA_ ACCOMPLISHMENTS (CLIENT HSG OUTCOME)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I40	MIT01	Y	Y	Y
MIT02	Enter I511.	AN	4		EDI_RECORD_TYPE	I40	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I40	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I40	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I40	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_HOPWA	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Enter Pertinent Perf_Type (See Choices)	NUMBER	15	ACC_HOPWA_CLI_HSG_OUT_DES	HOPWA_PERF_TYPE_ID	NEW	New	Y	Y	Y
MSG007	Enter number of households assisted.	NUMBER	10	ACC_HOPWA_CLI_HSG_OUT_DES	HHS	I40	MSG07-MSG17			

I511 – General Record Information:
The primary key for Record Type I511 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, and HOPWA_PERF_TYPE_ID
This record should be submitted for HOPWA activities with the following types: TBRA, STRMU, and Facility-based Housing Operations.

I511 – Specific Message Field Notes:

I511 – Choices:
HOPWA_PERF_TYPE_ID
31001 – Emergency Shelter
31002 – Temporary Housing
31003 – Private Housing
31004 – Other HOPWA
31005 – Other Subsidy
31006 – Institution
31007 – Jail/Prison
31008 – Disconnected
31009 – Death/Life Event
31010 - Other Private Housing without subsidy
31011 - STRMU is needed to maintain current housing arrangements

31012 - Transitional Facilities/Short-term

Record Type I512

EDI_HOPWA_ACTIVITY_PROPOSED_ACCOMPLISHMENTS
(ANSI X12 MSG Loop)

										,m
EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	NEW	NEW	Y	Y	Y
MIT02	Enter I512	AN	4		EDI_RECORD_TYPE	NEW	NEW	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	NEW	NEW	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	NEW	NEW	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	NEW	NEW	Y	Y	Y
MSG005	Proposed Accomplishment Year	NUMBER	4	ACTV_HOPWA_PROPOSED	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Proposed units to be developed with HOPWA funds. (Applies to FBH-Development activities only)	NUMBER	10	ACTV_HOPWA_PROPOSED	UNITS	NEW	NEW			
MSG007	Proposed TBRA units to be developed with HOPWA funds (applies to TBRA activities only) Proposed units to be development with HOPWA funds (applies to STRMU) Proposed units to be developed with HOPWA funds (Applies to Permanent Housing Placement, Housing Information Services and Facility-Based Housing Subsidy Assistance activities only).	NUMBER	10	ACTV_HOPWA_HH	VALUE (81004) VALUE (81004) VALUE (81001)	NEW	NEW			
MSG008	Proposed RA units to be developed with HOPWA funds (applies to TBRA activities only)	NUMBER	10	ACTV_HOPWA_HH	VALUE (81013)	NEW	NEW			
MSG009	Proposed units to be developed with leveraged (non-HOPWA) funds. (Applies to Facility-Based Housing Development activities only)	NUMBER	10	ACTV_HOPWA_PROPOSED	UNITS_LEVERAGED	NEW	NEW			

									,m
EDI Data Elements	**Data Field Description**	**Column Type**	**Length**	**IDIS ORACLE Tables**	**IDIS Data Elements**	**Old Rec Type**	**Old Msg Num**	**01**	**02**	**03**
MSG010	Proposed TBRA units to be developed with leveraged (non-HOPWA) funds (applies to TBRA activities only) Proposed units to be developed with leveraged (non-HOPWA) funds (Applies to STRMU, Facility-Based Housing Subsidy Assistance, Permanent Housing Placement)	NUMBER	10	ACTV_HOPWA_HH	VALUE (81101) VALUE (81101)	NEW	NEW			
MSG011	Proposed RA units to be developed with leveraged (non-HOPWA) funds (applies to TBRA activities only)	NUMBER	10	ACTV_HOPWA_HH	VALUE (81102)	NEW	NEW			
MSG012	Proposed budget (HOPWA funds)	NUMBER	18,2	ACTV_HOPWA_PROPOSED	BUDGET	NEW	NEW			
MSG013	Proposed Budget for RA (applies to TBRA activities only)	NUMBER	18,2	ACTV_HOPWA_PROPOSED	BUDGET_RA	NEW	NEW			

I512 – General Record Information:
The primary key for Record Type I512 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR.

I512 – Specific Message Field Notes:

Record Type I513

EDI_HOPWA_ACTIVITY_SUBRECIPIENTS
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	NEW	NEW	Y	Y	Y
MIT02	Enter I513	AN	4		EDI_RECORD_TYPE	NEW	NEW	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	NEW	NEW	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	NEW	NEW	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	NEW	NEW	Y	Y	Y
MSG005	Subrecipient	CHAR	100	ACTV_HOPWA_SUBRECIP	ACTV_GRANTEE_ID	NEW	NEW	Y	Y	Y

I513 – General Record Information:
The primary key for Record Type I513 consists of fields TIN_NUM, IDIS_ACTV_ID, Recipient Name.
This record type should be sent only if subrecipient applies to the activity.

Send multiple I513 records for each unique subrecipient.
The name of the subrecipient must already in exist in IDIS. If it does not exist, it should be added using IDIS Online.

Record Type I514

EDI_HOPWA_ PLANNED_UNITS (BEDROOM)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	NEW	MIT01	Y	Y	Y
MIT02	Enter I514.	AN	4		EDI_RECORD_TYPE	NEW	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	NEW	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	NEW	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	NEW	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACTV_HOPWA_PROPOSED	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Enter the number single-room occupancy and 0 bedroom units.	NUMBER	10	ACTV_HOPWA_UNIT	UNITS_SRO_BR0	NEW	NEW			
MSG007	Enter the number of units with 1 bedroom.	NUMBER	10	ACTV_HOPWA_UNIT	UNITS_BR1	NEW	NEW			
MSG008	Enter the number of units with 2 bedrooms.	NUMBER	10	ACTV_HOPWA_UNIT	UNITS_BR2	NEW	NEW			
MSG009	Enter the number of units with 3 bedrooms.	NUMBER	10	ACTV_HOPWA_UNIT	UNITS_BR3	NEW	NEW			
MSG010	Enter the number of units with 4 bedrooms.	NUMBER	10	ACTV_HOPWA_UNIT	UNITS_BR4	NEW	NEW			
MSG011	Enter the number of units with 5 bedrooms.	NUMBER	10	ACTV_HOPWA_UNIT	UNITS_BR5	NEW	NEW			

I514 – General Record Information:
The primary key for Record Type I514 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR.
This record type should only be submitted for activity types: Facility-based Housing Operations and Facility-based Housing Development
Record is used to submit *Proposed* units by # of bedrooms.

Record Type I515

EDI_HOPWA_ACCOMPLISHMENTS (Facility)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	NEW	NEW	Y	Y	Y
MIT02	Enter I515.	AN	4		EDI_RECORD_TYPE	NEW	NEW	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	NEW	NEW	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	NEW	NEW	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	NEW	NEW	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_HOPWA	PGM_YR	NEW	NEW	Y	Y	Y
MSG006	Waiting List Flag 1(Yes)/ 0(No)	NUMBER	1	ACC_HOPWA_ FAC	WAITING_LIST_FLAG	New	NEW			
MSG007	If waiting list is maintained, number of participants on the list at end of operating year	NUMBER	10	ACC_HOPWA_ FAC	PERSONS_WAITING	NEW	NEW			
MSG008	Was facility placed into service during the operating year? 1(Yes)/ 0(No)	NUMBER	1	ACC_HOPWA_ FAC	SERVICE_FLAG	NEW	NEW			
MSG009	Total # of units in facility	NUMBER	10	ACC_HOPWA_ FAC	UNITS_TOTAL	NEW	NEW			
MSG010	Total # of units placed into service during operating year	NUMBER	10	ACC_HOPWA_ FAC	UNITS_SERVICE	NEW	NEW			

I515 – General Record Information:
The primary key for Record Type I515 consists of fields TIN #, IDIS_ACTV_ID, PGM_YR.
This record type should only be submitted for activities with HOPWA Activity type of Facility-based Housing Development.

Record Type I600

EDI_ESG_ACTIVITY
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I39	MIT01	Y	Y	Y
MIT02	Enter I600.	AN	4		EDI_RECORD_TYPE	I39	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I39	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I39	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I39	MSG05	Y	Y	Y
MSG005	ESG Activity Category	NUMBER	15	ACTV_ESG	ESG_ACTV_CAT_ID	NEW	NEW	Y		
MSG006	Name of Other Organization Carrying out the activity	CHAR	100	ACTV_ESG	ACTV_GRANTEE_ID	NEW	NEW			
MSG007	Community Based Organization – Enter 1(Yes) or 0(No)	NUMBER	1	ACTV_ESG	COMMUNITY_BASED_FLAG	NEW	NEW			
MSG008	Enter 1(Yes) or 0(No) – address is confidential. Suppress on reports	NUMBER	1	ACTV_LOCATION	CONFIDENTIAL_FLAG	NEW	NEW			
MSG009	Address Line 1:	CHAR	100	ACTV_LOCATION	ADDRESS_1	I06	MSG14			
MSG010	Address Line 2	CHAR	100	ACTV_LOCATION	ADDRESS_2	I06	MSG15			
MSG011	Address Line 3	CHAR	100	ACTV_LOCATION	ADDRESS_3	I06	MSG16			
MSG012	City	CHAR	100	ACTV_LOCATION	CITY	I06	MSG17			
MSG013	Enter State Code	NUMBER	2	ACTV_LOCATION	STATE	I06	MSG18			
MSG014	Zip Code 5+4	CHAR	9	ACTV_LOCATION	ZIP	I06	MSG19			

I600 – General Record Information:
The primary key for Record Type I600 consists of fields TIN_NUM, IDIS_ACTV_ID.

I600 – Choices:

ESG_ACTV_TYPE_ID
1 – Homeless Prevention
2 – Homeless Assistance
3 – Administration

ACTIVITY_GRANTEE_ID
Submitted when organization carrying out the activity is other than the grantee. You will need to send the name of the organization exactly as it is spelled in IDIS.

Record Type I601

EDI_ESG_ACTIVITY (Hsg_Svc)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I39	MIT01	Y	Y	Y
MIT02	Enter I601.	AN	4		EDI_RECORD_TYPE	I39	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I39	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I39	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I39	MSG05	Y	Y	Y
MSG005	Type of services provided. See choices below.	NUMBER	15	ACTV_ESG_HSG_ SVC	HSG_SVC_TYPE_ID	I39	MSG11 – MSG25	Y		
MSG006	Enter description if service type is "other" (hsg_svc_type = 15)	CHAR	100	ACTV_ESG_HSG_ SVC	OTHER_DESC	I39	MSG25			

I601 – General Record Information:
The primary key for Record Type I601 consists of fields TIN_NUM, IDIS_ACTV_ID, HSG_SVC_TYPE_ID.
Send an I601 record for each HSG_SVC_TYPE_ID that applies to the activity.

I601 – Choices:
HSG_SVC_TYPE_ID
1 – Emergency Shelter Facilities
2 – Transitional Shelter
3 – Vouchers for Shelters
4 – Outreach
5 – Drop-in Center
6 – Soup Kitchen/Meal Distribution
7 – Food Pantry
8 – Health Care
9 – Mental Health
10 – HIV/AIDS Services
11 – Alcohol/Drug Program
12 – Employment
13 – Child Care
14 – Homeless Prevention
15 – Other

Record Type I602

EDI_ESG_ACTIVITY (Race)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I39	MIT01	Y	Y	Y
MIT02	Enter I602.	AN	4		EDI_RECORD_TYPE	I39	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I39	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I39	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I39	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_ESG	PGM_YR	NEW	NEW			
MSG006	Race code identifier. See choices below.	NUMBER	15	ACC_ESG_RACE	RACE_ID	NEW	NEW			
MSG007	Enter Number of Beneficiaries	NUMBER	10	ACC_ESG_RACE	PERSONS	I39	MSG68, MSG69, MSG70, MSG71, MSG72, MSG75, MSG80, MSG82, MSG84, MSG86, MSG88, MSG90			
MSG008	Enter Number of Beneficiaries w Hispanic Ethnicity	NUMBER	10	ACC_ESG_RACE	PERSONS_HSP	I39	MSG73, MSG74, MSG76, MSG77, MSG78, MSG79, MSG81, MSG83, MSG85, MSG87, MSG89, MSG91			

I602– General Record Information:

The primary key for Record Type I602 consists of fields TIN #, IDIS_ACTV_ID, PGM_YR, RACE_ID.
Send on I602 record for each race category assisted by the activity.

I602 – Specific Message Field Notes:

I602 – Choices:
RACE_ID
11 – White
12 – Black/African American
13 – Asian
14 – American Indian/Alaskan Native
15 – Native Hawaiian/Other Pacific Islander
16 – American Indian/Alaskan Native & White
17 – Asian & White
18 – Black/African American & White
19 – American Indian/Alaskan Native & Black/African Amer.
20 – Other multi-racial

Record Type I603

EDI_ESG_ACTIVITY (Res_Svc & Non_Res_Svc)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I39	MIT01	Y	Y	Y
MIT02	Enter I603.	AN	4		EDI_RECORD_TYPE	I39	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I39	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I39	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I39	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_ESG	PGM_YR	NEW	NEW			
MSG006	Performance type. See choices below.	NUMBER	15	ACC_ESG_NON_RES_SVC ACC_ESG_RES_SVC	ESG_PERF_TYPE_ID	New				
MSG007	Enter number of people served.	NUMBER	10	ACC_ESG_NON_RES_SVC ACC_ESG_RES_SVC	PERSONS	I39	MSG37, MSG38, MSG39			

I603 – General Record Information:
The primary key for Record Type I603 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, and ESG_PERF_TYPE_ID.

I603 – Choices:
ESG_PERF_TYPE_ID
141001 – Annual Number Adults and Children Served (Non-residential Services)
181001 – Annual Number Adults Served (Residential Services)
181002 – Annual Number Children Served (Residential Services)

Record Type I604

EDI_ESG_ACCOMP (Num Served)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I39	MIT01	Y	Y	Y
MIT02	Enter I604.	AN	4		EDI_RECORD_TYPE	I39	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I39	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I39	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I39	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_ESG	PGM_YR	NEW	NEW			
MSG006	Performance type. See choices below.	NUMBER	15	ACC_ESG_ INDIVIDUAL ACC_ESG_FAM_ SINGLE_PARENT	ESG_PERF_TYPE_ID	New				
MSG007	Enter number of people served.	NUMBER	10	ACC_ESG_ INDIVIDUAL ACC_ESG_FAM_ SINGLE_PARENT	MALE	I39	MSG40, MSG42 MSG44, MSG46			
MSG008	Enter number of people served.	NUMBER	10	ACC_ESG_ INDIVIDUAL ACC_ESG_FAM_ SINGLE_PARENT	FEMALE	I39	MSG41, MSG43 MSG45, MSG47			

I604 – General Record Information:
The primary key for Record Type I604 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, and ESG_PERF_TYPE_ID.

I604 – Choices:
ESG_PERF_TYPE_ID
91001 – Unaccompanied 18 and Over
91002 – Unaccompanied Under 18

61001 – Single Parent 18 and Over
61002 – Single Parent Under 18

Record Type I605

EDI_ESG_ACCOMP (Family)
(ANSI X12 MSG Loop)

								Transaction Mode		
EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I39	MIT01	Y	Y	Y
MIT02	Enter I605.	AN	4		EDI_RECORD_TYPE	I39	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I39	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I39	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I39	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_ESG	PGM_YR	NEW	NEW			
MSG006	See choices below.	NUMBER	15	ACC_ESG_FAM_TWO_PARENT	ESG_PERF_TYPE_ID	New				
MSG007	Enter number of households assisted.	NUMBER	10	ACC_ESG_FAM_TWO_PARENT	HHS	I39	MSG48, MSG49, MSG50			

I605 – General Record Information:
The primary key for Record Type I605 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, and ESG_PERF_TYPE_ID.

I605 – Choices:
ESG_PERF_TYPE_ID
62001 – Two Parents 18 and Over with Children
62002 – Two Parents Under 18 with Children
62003 – Family Households with No Children

Record Type I606

EDI_ESG_ACCOMP (by Subpop)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
								Transaction Mode		
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I39	MIT01	Y	Y	Y
MIT02	Enter I606.	AN	4		EDI_RECORD_TYPE	I39	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I39	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I39	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I39	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_ESG	PGM_YR	NEW	NEW			
MSG006	Performance type. See choices below.	NUMBER	15	ACC_ESG_SUBPOP	ESG_PERF_TYPE_ID	NEW	NEW			
MSG007	Enter number of people served.	NUMBER	10	ACC_ESG_SUBPOP	PERSONS	I39	MSG51 - MSG58			

I606 – General Record Information:
The primary key for Record Type I606 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, and ESG_PERF_TYPE_ID.

I606 – Choices:
ESG_PERF_TYPE_ID
193001 – Chronically Homeless (Emergency Shelter Only)
193002 – Severely Mentally Ill
193003 – Chronic Substance Abuse
193004 – Other Disability
193005 – Veterans
193006 – Persons with HIV/AIDS
193007 – Victims of Domestic Violence
193008 – Elderly

Record Type I607

EDI_ESG_ACCOMP (by Shelter)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I39	MIT01	Y	Y	Y
MIT02	Enter I607.	AN	4		EDI_RECORD_TYPE	I39	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I39	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I39	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I39	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_ESG	PGM_YR	NEW	NEW			
MSG006	Type of shelter. See choices below.	NUMBER	15	ACC_ESG_ SHELTER	ESG_PERF_TYPE_ID	NEW	NEW			
MSG007	Enter number of people served.	NUMBER	10	ACC_ESG_ SHELTER	PERSONS	I39	MSG59 - MSG66			
MSG008	Enter description only when using 191008 (Other)	CHAR	100	ACC_ESG_ SHELTER	OTHER_DESC	I39	MSG67			

I607 – General Record Information:
The primary key for Record Type I607 consists of fields TIN #, IDIS_ACTV_ID, PGM_YR, ESG_PERF_TYPE_ID.

I607– Choices:
ESG_PERF_TYPE_ID
191001 – Barracks
191002 – Group/Large House
191003 – Scattered Site Apartment
191004 – Single Family Detached House
191005 – Single Room Occupancy
191006 – Mobile Home/Trailer
191007 – Hotel/Motel
191008 – Other

Record Type I608

EDI_ESG_ACCOMP (Fund)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I39	MIT01	Y	Y	Y
MIT02	Enter I608.	AN	4		EDI_RECORD_TYPE	I39	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I39	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I39	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I39	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_ESG	PGM_YR	NEW	NEW			
MSG006	Fund category. See choices below.	NUMBER	15	ACC_ESG_FUND	FUND_CAT_ID	NEW	NEW			
MSG007	Enter amount.	NUMBER	18,2	ACC_ESG_FUND ACC_ESG_FUND_DTL	AMOUNT	I39	MSG06–MSG10			

I608 – General Record Information:
The primary key for Record Type I608 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, and FUND_CAT_ID.

I608 – Choices:
FUND_CAT_ID
21 – Other Federal Funds
222 – Local Government
30 – Private Funds
40 – Other
402 – Fee

Record Type I609

EDI_ESG_ACCOMP (Expenditures)
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	I39	MIT01	Y	Y	Y
MIT02	Enter I609	AN	4		EDI_RECORD_TYPE	I39	MIT02	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	I39	MSG01	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	I39	MSG02	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I39	MSG05	Y	Y	Y
MSG005	Accomplishments for Program Year	NUMBER	4	ACC_ESG	PGM_YR	NEW	NEW			
MSG006	Expenditure type. See choices below.	NUMBER	15	ACC_ESG_FUND_DTL	ESG_EXPEND_TYPE_ID	NEW	NEW			
MSG007	Enter amount.	NUMBER	18,2	ACC_ESG_FUND ACC_ESG_FUND_DTL	AMOUNT	I39	MSG06–MSG10			

I609 – General Record Information:
The primary key for Record Type I609 consists of fields TIN_NUM, IDIS_ACTV_ID, PGM_YR, and ESG_EXPEND_TYPE_ID.

I609 – Choices:
ESG_EXPEND_TYPE_ID
1 – Homeless Prevention Services
2 – Homeless Prevention Financial Assistance
3 – Conversion
4 – Major Rehabilitation
5 – Renovation
6 – Operations
7 – Essential Service

Record Type I610

EDI_HESG_ACTIVITY
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	NEW	NEW	Y	Y	Y
MIT02	Enter I610.	AN	4		EDI_RECORD_TYPE	NEW	NEW	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	NEW	NEW	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	NEW	NEW	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	NEW	NEW	Y	Y	Y
MSG005	HESG Activity Category	NUMBER	15	ACTV_ESG	ESG_ACTV_CAT_ID	NEW	NEW	Y		
MSG006	Performance Objective	NUMBER	1	ACTV_PERF_GOAL	PERF_OBJECTIVE_ID	NEW	NEW			
MSG007	Performance Outcome	NUMBER	1	ACTV_PERF_GOAL	PERF_OUTCOME_ID	NEW	NEW			
MSG008	Enter 1(Yes) or 0(No) – address is confidential. Suppress on reports	NUMBER	1	ACTV_LOCATION	CONFIDENTIAL_FLAG	NEW	NEW			
MSG009	Address Line 1:	CHAR	100	ACTV_LOCATION	ADDRESS_1	NEW	NEW			
MSG010	Address Line 2	CHAR	100	ACTV_LOCATION	ADDRESS_2	NEW	NEW			
MSG011	Address Line 3	CHAR	100	ACTV_LOCATION	ADDRESS_3	NEW	NEW			
MSG012	City	CHAR	100	ACTV_LOCATION	CITY	NEW	NEW			
MSG013	Enter State Code	NUMBER	2	ACTV_LOCATION	STATE	NEW	NEW			
MSG014	Zip Code 5+4	CHAR	9	ACTV_LOCATION	ZIP	NEW	NEW			

I610 – General Record Information:
The primary key for Record Type I610 consists of fields TIN_NUM, IDIS_ACTV_ID.

I610 – Specific Message Field Notes:
1. PERF_Objective_ID (MSG006) is restricted based on the HESG Activity Category of the activity. Therefore, it is not necessary to send data for this field at this time. (The field has been built into the record type in the event of future change to the default requirement).
   For HESG Activity Category **Administration and Data Collection (HMIS),** Performance Objective does not apply.
   For HESG Activity Category **Shelter** and **Street Outreach,** the system will default Performance Objective to 1 – Creative suitable living environments.
   For HESG Activity Category **Homeless Prevention** or **Rapid Re-Housing,** the system will default Performance Objective to 2 – Provide decent affordable housing
2. PERF_Outcome_ID (MSG007) restricted based on the HESG Activity Category of the activity. Therefore, it is not necessary to send data for this field at this time. (The field has been built into the record type in the event of future change to the default requirement).

For HESG Activity Category **Administration and Data Collection (HMIS),** Performance Outcome does not apply.

For HESG Activity Category **Shelter** and **Street Outreach,** the system will default Performance Outcome to 1 – Availability/Accessibility.

For HESG Activity Category **Homeless Prevention** or **Rapid Re-Housing,** the system will default Performance Outcome to 2 – Affordability

I610 – Choices:

ESG_ACTV_TYPE_ID
1 – Homeless Prevention
3 – Administration
6 – Street Outreach
7 – Shelter
8 – Rapid Re-Housing
9 – Data Collection (HMIS)

Record Type I611

EDI_HESG_Secondary_Activity_Type
(ANSI X12 MSG Loop)

EDI Data Elements	Data Field Description	Column Type	Length	IDIS ORACLE Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02	03
MIT01	Assigned by Grantee.	AN	30		EDI_REFERENCE_NUMBER	NEW	NEW	Y	Y	Y
MIT02	Enter I611.	AN	4		EDI_RECORD_TYPE	NEW	NEW	Y	Y	Y
MSG001	Enter 01, 02 or 03.	NUMBER	2		EDI_TRANSACTION_MODE	NEW	NEW	Y	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAMP	NEW	NEW	Y	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	NEW	NEW	Y	Y	Y
MSG005	Secondary Activity Type	NUMBER	15	ACTV_ESG_CAT2	ESG_ACTV_CAT2_ID	NEW	NEW	Y		

I611 – General Record Information:
The primary key for Record Type I611 consists of fields TIN_NUM, IDIS_ACTV_ID, ESG_ACTV_CAT2_ID.
Send an I611 record for each HESG Secondary Activity Type that applies to the activity.

I611 – Choices:
ESG_ACTV_CAT2_ID
3 – Essential Services
4 – Operations
5 – Renovation/Rehab
6 – Rental Assistance
7 - Housing Relocation & Stabilization - Financial Assistance
8 – Housing Relocation & Stabilization - Financial Services

I611 – Specific Message Field Notes:
1. Values allowed for ACTV_ESG_CAT2 (MSG005) are based on the HESG Activity Category of the activity
   For **Street Outreach** activities, secondary activity category **Essential Services** is the only allowable value.
   For **Shelter** activities, valid secondary activity categories include **Renovation/Rehab, Essential Services** or Operations
   For **Homeless Prevention** activities, valid secondary activity categories include **Housing Relocation & Stabilization - Financial Assistance, Housing Relocation & Stabilization - Financial Services,** and **Rental Assistance**
   For **Rapid Re-Housing** activities, valid secondary activity categories include **Housing Relocation & Stabilization - Financial Assistance, Housing Relocation & Stabilization - Financial Services,** and **Rental Assistance**

Record Type I700

EDI_ACCOMP_NARRATIVE

EDI Data Elements	Data Field Description	Column Type	Length	IDIS Oracle Tables	IDIS Data Elements	Old Rec Type	Old Msg Num	Transaction Mode 01	02
MIT01	Assigned by Grantee.	AN	30		EDI_REFEREN CE_NUMBER	I06	MIT01	Y	Y
MIT02	Enter I700.	AN	4		EDI_RECORD_ TYPE	I06	MIT02	Y	Y
MSG001	Enter 01 or 02.	NUMBER	2		EDI_TRANSACT ION_MODE	I06	MSG01	Y	Y
MSG002	Enter Time Stamp.	TM	20		EDI_TIMESTAM P	I06	MSG02	Y	Y
MSG003	Enter TIN #	NUMBER	9	GRANTEE	TIN_NUM	NEW	NEW	Y	Y
MSG004	IDIS Activity ID.	NUMBER	12	ACTIVITY	IDIS_ACTV_ID	I06	MSG07	Y	Y
MSG005	Program ID	CHAR	1	N/A	N/A	NEW	NEW	Y	Y
MSG006	Accomplishments for Program Year	NUMBER	4	ACC_CDBG, ACTV_HOME, ACC_HOPWA, ACC_ESG	PGM_YR	I07	MSG11	Y	Y
MSG007	Accomplishment narrative	TEXT	100	ACC_CDBG, ACTV_HOME, ACC_HOPWA, ACC_ESG	NARRATIVE, COMPLETE_NA RRATIVE, NARRATIVE, NARRATIVE	I07	MSG30		
MSG008 thru MSG046	Accomplishment narrative continued.	TEXT	100	ACC_CDBG, ACTV_HOME, ACC_HOPWA, ACC_ESG	NARRATIVE, COMPLETE_NA RRATIVE, NARRATIVE, NARRATIVE	I07	MSG30		

I700 – General Record Information:
The primary key for Record Type I700 consists of fields TIN_NUM, IDIS_ACTV_ID, Program, Accomplishment year
If a single activity has accomplishment data for multiple data (i.e. CDBG, HOME, ESG, HOPWA), send one I700 for each applicable program.

I700 – Specific Message Field Notes:
1. IDIS can accommodate an activity description text of up to 4000 characters. Due to constraints on the maximum length of an EDI record (100 characters total), you must send multiple MSG records to submit the full description. This is done through use of the MSG007 thru MSG046.

I700 – Choices:

PROGRAM_ID
1 – CDBG
2 – HOPWA
3 – HOME
4 – ESG