CHAPTER 3 – ACCESS MASS

ACCESS MASS

Overview: You will login, access MASS, and open your *PHA Inbox* page. For more information on using a Web browser, see "Appendix A – Browser Basics."



	Action	Example
3.	On the <i>Online Systems</i> page, click on the LOG IN button to open the <i>Username and Password</i> window.	TOPICS TOPICS
4. 5. 6.	Click in the User Name field and enter your user ID. Don't forget to capitalize the letter(s) in your user ID when you type it in the User Name field, e.g., MC1111 . Tab to the Password field and type in your password. Click the OK button to open the <i>Browser Version Warning</i> window.	The Username and Password window opens: Username and Password Required Enterusername for Enterprise Server at hudapp hud.gov: User Name: Password: OK Cancel
7.	If this is the first time you've entered the system on a given day, you may receive a notice about Internet browser versions. If you do, read it and then click OK to open the <i>Legal</i> <i>Warning</i> page. If you don't see the Browser Warning window, the Legal Warning page opens instead, as shown in the next step.	The Browser Version Warning window MAY open: www2.hud.gov - [JavaScript Application] Image: Comparison of the secure Systems security access software supports Netscape 3.0 - 4.76 Working: The Secure Systems security access software supports Netscape 3.0 - 4.76 Image: Comparison of the secure Systems security access software supports Netscape 3.0 - 4.76 Warning: The Secure Systems security access software supports Netscape 3.0 - 4.76 Image: Comparison of the secure Systems security access software supports Netscape 3.0 - 4.76 Warning: The Secure Systems security access software supports Netscape 3.0 - 4.76 Image: Comparison of the secure Systems security access software supports Netscape 3.0 - 4.76 Warning: The Secure Systems security access software supports Netscape 3.0 - 4.76 Image: Comparison of the secure Systems security access software supports Netscape 3.0 - 4.76 Warning: The Secure Systems security access software supports Netscape 3.0 - 4.76 Image: Comparison of the secure Systems security access software supports Netscape 3.0 - 4.76 Warning: The Secure Systems security access software supports Netscape 3.0 - 4.76 Image: Comparison of the secure Systems security access software supports Netscape 3.0 - 4.76

Action	Example
	The Legal Warning page opens:
 Click on the Continue button to open the Secure Systems page. 	Secure Systems HD Legal Warning Misuse of Federal Information through the HUD Secure Connection web site falls under the provisions of title 18, United States Code, Section 1030. This law specifies penalties for exceeding authorized access, uterations, damage, or destruction of information results on Federal Computers. Cortinue
	The Secure Systems page opens:
9. Click on the link for the <u>Management</u> <u>Assessment Subsystem (MASS)</u> to open the <i>PHA Selection</i> page or the <i>PHA Inbox</i> page.	Systems Numerous Systems Num
	Coordinators and Users see different options on the Secure Systems page. Coordinators and some Users will see more options.





NOTE: The *PHA Inbox* page is described in more detail on the following pages. Creating a new submission and viewing existing submissions are covered in "Chapter 4 – MASS Submissions," and "Chapter 5 – Sub-Indicator Pages."

THE PHA INBOX PAGE

The *PHA Inbox* page features a table of six columns containing links to all MASS submissions associated with that PHA (including any current drafts not yet validated and sent to HUD). If no MASS submission has ever been started, the PHA Inbox table is empty. Below is an example of a *PHA Inbox* with both "submissions" and "resubmissions." These are further designated as either *draft, approved* or *rejected*.



SUBMISSION STATUS AND TYPE

Column	Definition
Status	 Draft: The PHA has begun entering data. (Any authorized user may make changes.) Validated Draft: The PHA has completed data entry and has accomplished the validation process (covered in "Chapter 6 – Complete a Submission"). Only the PHA Executive Director can make changes to a submission with this status. Review: The Executive Director has sent the submission to REAC, which is reviewing it. No one can make changes to a submission with this status. Approved: REAC has reviewed and approved the submission. Rejected: REAC has reviewed and rejected the submission. The PHA must now resubmit (covered in "Chapter 6 – Complete a Submission"). Invalidated: REAC had initially approved the submission, but subsequently the PHA (or a third party) received approval to permit the PHA to submit revised data. (As with a rejected submission, an invalidated submission requires the PHA to resubmit.)
Submission Type	 Submission: A normal MASS submission with no complications. (Most submissions are of this type.) Resubmission: In cases where REAC rejects or invalidates a PHA's submission, the PHA makes the necessary changes and submits a "resubmission." Manual Submission: The PHA has created the MASS submission manually (on paper) and sent it by standard mail or fax to REAC. Once REAC enters the data into the system, it appears in the PHA Inbox as a "Manual Submission." (PHAs must receive prior approval from REAC to create manual submissions.) Manual Resubmission: A resubmission sent via mail or fax to REAC. (PHAs must receive prior approval from REAC to create manual resubmissions.) Manual Resubmission: A resubmission Adjustment types: Appeal: The PHA has appealed its MASS score under the PHAS after HUD/REAC approved the PHAS score. Independent Annual Audit (IA Audit): The MASS score was adjusted as a result of the annual independent audit of a PHA's financial statement. There is a finding based on the PHA's MASS submission and its supporting documentation. Office of the Inspector General Audit (IG Audit): The MASS score was adjusted as a result of an Office of the Inspector General audit report. There is a finding based on the PHA's MASS submission and its supporting documentation. Guality Assurance Review (QA Review): The MASS score was adjusted as a result of a REAC quality assurance review of the PHA's financial and management operations submissions and their supporting documentation. Field Office Review (FO Review): The MASS score was adjusted as a result of an on-site review by the Public Housing Field Office of the PHA's MASS
Submission Type	 Rejected: REAC has reviewed and rejected the submission. The PHA must now resubmit (covered in "Chapter 6 – Complete a Submission"). Invalidated: REAC had initially approved the submission, but subsequently the PHA (or a third party) received approval to permit the PHA to submit revised data. (As with a rejected submission, an invalidated submission requires the PHA to resubmit.) Submission: A normal MASS submission with no complications. (Most submissions are of this type.) Resubmission: In cases where REAC rejects or invalidates a PHA's submission the PHA makes the necessary changes and submits a "resubmission." Manual Submission: The PHA has created the MASS submission manually (on paper) and sent it by standard mail or fax to REAC. Once REAC enters the data into the system, it appears in the PHA labc as a "Manual Submission." (PHAs must receive prior approval from REAC to create manual submissions.) Manual Resubmission: A resubmission sent via mail or fax to REAC. (PHAs must receive prior approval from REAC to create manual resubmissions.) Manual Resubmission: A resubmission and its suporting documentation. Office of the Inspector General Audit (IG Audit): The MASS score was adjusted as a resul of the annual independent audit of a PHA's financial statement. There is a finding based on the PHA's MASS submission and its supporting documentation. Office of the Inspector General Audit (IG Audit): The MASS score was adjusted as a result of an Office of the Inspector General Audit (IG Audit): The MASS score was adjusted as a result of a REAC quality assurance review of the PHA's financial and management operations submissions and their supporting documentation. Guitt Assurance Review (QA Review): The MASS score was adjusted as a result of an Cfice of the PHA's MASS submission and its supporting documentation. Guan on-site review by the Public Housing Field Office of the PH

SKIP NAVIGATION LINKS

The *PHA Inbox* page contains a table with data about a particular PHA. Above the table are links used to navigate within the MASS application. For example, the <u>Secure Systems</u> link "navigates" back to the *Secure Systems* page, and the <u>Bottom of page</u> link jumps the cursor to the bottom of the page (which is useful for pages containing more than one screen-full of text). One link, <u>Skip Navigation Links</u>, is specifically intended for visually impaired Internet users who use special text-recognition software.

	PI	HA Inbo	×		
	create Submission	ottom of page		<u>Secure Sy</u>	rstems
PHA Code	PHA Name	PHA FYE	Status	Submission type	Last Action Date
PHA Code <u>MD392</u>	PHA Name Plum Orchard Housing Authority	рна гүе 12/31/2000	Status draft	Submission type resubmission	Last Action Date 06/15/2001
PHA Code <u>MD392</u> <u>MD392</u>	PHA Name Plum Orchard Housing Authority Plum Orchard Housing Authority	РНА FYE 12/31/2000 12/31/2000	Status draft rejected	Submission type resubmission submission	Last Action Date 06/15/2001 03/20/2001

The <u>Skip navigation links</u> link allows visually impaired Internet users to use MASS more efficiently. Such users often employ special text recognition software that reads aloud (via speakers) the names of text and objects appearing on the screen. (Text-recognition software must be obtained and installed by the user and is not directly supported by HUD/REAC.) Using the above page as an example, text recognition software would read aloud, "PHA Inbox, Skip navigation links, Create Submission, Secure Systems, Bottom of Page, PHA Code, PHA Name, PHA FYE, Status, Submission Type, Last Action Date, MD392, Plum Orchard Housing Authority" and so on. When the name of the desired link is read aloud, pressing the Enter key causes the software to "click" on the link for the user.

Once a visually impaired user becomes familiar with navigation links on MASS pages, it is timeconsuming and unnecessary to wait for the software to read those names every time a page opens. The **Skip-navigation links** link tells the text recognition software to pass over any navigation links at the top of the page and begin reading at the point where the relevant data begins. In the example above, the **Skip navigation link** would cause the text recognition software to skip past the other links at the top of the page and begin reading at the *PHA Code* column.

EXIT THE SYSTEM

When you are ready to exit the MASS system, you must log off the MASS system using one of the following two methods:

EXIT METHOD ONE:

The browser File menu:

1. From any MASS screen, click on your browser's **Exit** button, located in the upper right corner of the screen.





EXIT METHOD TWO:

Caution: For security reasons, you must exit your browser completely when leaving the MASS system by using one of the above methods. Other methods (such as going to another Web site or using a browser **Back** button) may leave your account logged into MASS, which is a security violation.