

EXHIBIT B
IMPORTED AND EXPORTED DATA
DOCUMENT

Section 8 Database Management System
Request for Information

This document was created to supplement Round 3 of Questions to the RFI regarding the type of data that is imported or exported by the current system. The below listing may not be all- inclusive but can be used for informational purposes.

Imported:

- Data from HUD to generate reports (eg EIV). The imported data is not edited.
- ACH returns data is imported from the bank and is used to update payments and is edited to ensure the data identifies a valid payment.
- Lockbox deposits data is imported from the bank. The data is edited to ensure the data identifies a valid tenant and landlord.
- HQS inspection data from an inspection system is imported. These edits ensure the data identifies a valid tenant and the inspection dates are valid.
- IRS data for yearly BNotices is imported to create reports and determine the payees that should receive a BNotice. The data is edited to ensure the data identifies a valid payee.
- The results of IRS taxpayer name and tax identification number matching.
- PHA fee rates from HUD are downloaded to a SHCVS table to use to calculate portability fees.

Exported:

- HUD form 50058 data from SHCVS is sent to HUD to update PIC.
- Data from SHCVS is sent to the bank to create monthly ACH payments.
- Data from SHCVS is sent to the NYS Department of Tax to create monthly check payments.
- Data from SHCVS is sent to the NYS Department of Tax to verify monthly ACH payments.
- Landlord withholding data required as part of the BNotice process is sent to the bank monthly.
- BNotice data is sent to a bank to create yearly BNotices for landlords.
- IRS 1099 data is sent to create yearly 1099 notices for landlords.
- A file of payee names and tax identification numbers is sent to the IRS for verification.