



Multifamily Asset Management Portal (MAMP) Release Notes – Release 12.0

Fannie Mae has implemented Multifamily Asset Management Portal (MAMP) Release 12.0 and new features are now available.

Key Release Highlights:

- Added Financial Statement Period Start Date data standardization rule for Annual statements
- Added ability for users to export the MBA Inspection details in Property Inspection Module
- Added ability for Servicer users to search and view FM Internal Inspections in Property Inspections module
- Multiple enhancements to Borrower Requests (BR) module such as adding new & removing existing request types and adding new request stages to specific request type.

Detailed Description of Changes:

Enhancements to Financial Statements Module:

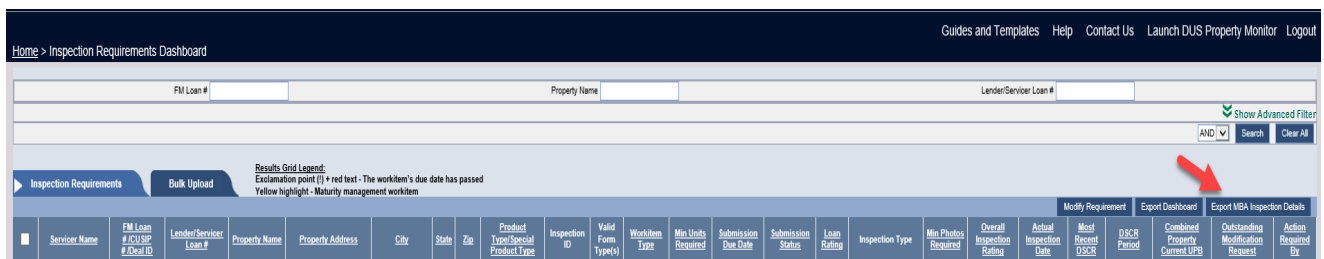
- New validation for “Financial Statement Period Start Date” field: MAMP will now require “Financial Statement Period Start Date” to be 1/1 for all annual financial statements with Reporting Period End Date of 12/31. These changes are applicable to both UI entry and CSV bulk upload.

100 Financial Statement Details						
		8 or 10	Date	Y	mm/dd/ccyy	
83	Financial Statement Period Start Date					Populate numeric and "r" date characters Leading 0 for month and day positions may or may not be provided Below validations are in place: For T1 data, Financial Statement Period Start Date must be ≥ 28 and < 36 days before Financial Statement Period End Date For T3 data, Financial Statement Period Start Date must be ≥ 85 and ≤ 100 days before Financial Statement Period End Date For T6 data, Financial Statement Period Start Date must be ≥ 175 and ≤ 190 days before Financial Statement Period End Date For T9 data, Financial Statement Period Start Date must be ≥ 265 and ≤ 280 days before Financial Statement Period End Date For T12 or Annual data with Fiscal Year End (FYE) = 12/31, Financial Statement Period Start Date must be ≥ 355 and ≤ 366 days before Financial Statement Period End Date For T12 or Annual data with Fiscal Year End (FYE) = 12/31, Financial Statement Period Start Date must be 1/1. For YTD data with a reporting frequency of Semi-Annual or Quarterly, Financial Statement Period Start Date must be 1/1. For YTD data with a reporting frequency of Monthly, Financial Statement Period Start Date must be from start of Fiscal Year.
101						

Enhancements to Property Inspection Module:

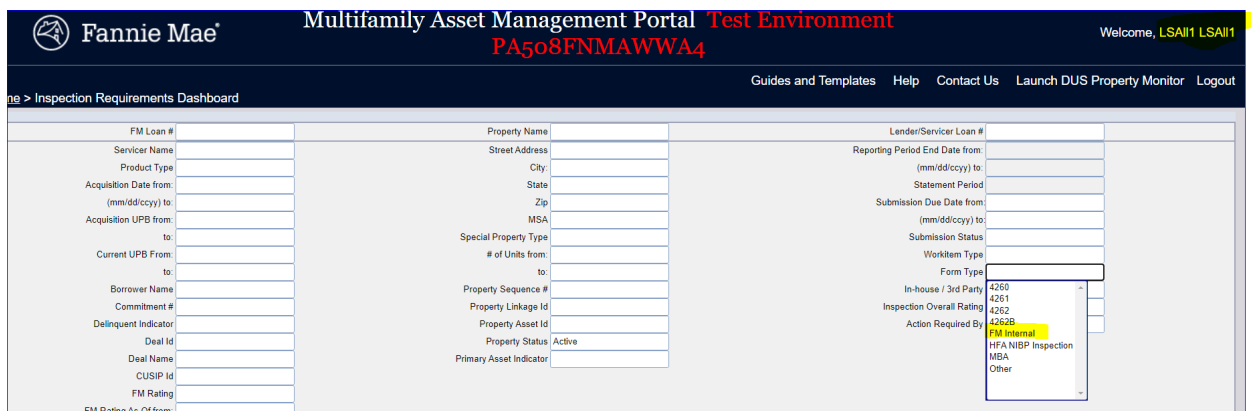


- “Export MBA Inspection Details” feature is now available, and it allows users to export the MBA inspection detail records shown on the dashboard up to 500 records at a time. This export includes the following tabs:
 - i. Dashboard
 - ii. General Info
 - iii. Physical Condition DM
 - iv. Assessment Addendum
 - v. Management Interview
 - vi. Senior Supplement



Ability to retrieve FM Internal workitems.

- Servicer users are now able to search and view FM Internal inspections in Property Inspections and My Portfolio modules. This will enable Fannie Mae to communicate Fannie Mae conducted inspections results to Servicers via MAMP.



Enhancements to Borrower Requests (BR) Module:

- Added below Request Types for “Master Request Type – Credit Facilities/Bulk Deliveries – Non-Delegated”.
 - i. Revaluation
 - ii. Substitution Simultaneous



iii. Substitution Staggered

Home > Borrower Request Dashboard

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FM Loan #	Property Linkage ID	Request Level	Request Stage
Lender / Servicer Loan #	Property Name	Master Request Type	Request Id
Servicer Name	Street Address	Request Type	Approval Status
Deal ID	City	Request Status	Original Approval
Deal Name	State	Submitted Date From	Contact Name
Sponsor Name	Zip	(mm/dd/yyyy) to	Approver
Borrower Name	MSA Description	FM Assigned	Recommender
Product Type	County	Fee Type	
FM Risk Rating	Special Property Type	Fee Amount from	
	Property Description	Fee Amount to	
	Asset Status		

Search Clear All

- Removed existing Request Types:
 - i. Removed Request Type – “Borrow Up - Structured AM” from the following Master Request Types:
 - a. Credit Facilities / Bulk Deliveries - Non Delegated
 - b. Drawer Asset Management -Non Delegated
 - c. Priority Borrower-Non delegated
 - d. Seniors Asset Management-Non Delegated.
 - ii. Removed Request Type – “Collateral Addition” from the following Master Request Types
 - a. Credit Facilities / Bulk Deliveries - Non Delegated.
- Added the following new Request Stages for “Request Type – Substitution Staggered”
 - i. Approved - Waiting for Addition
 - ii. Acknowledgement - Substitution Failed

Borrower Request

Request Details FM Request Details Decision Information Loan Information Property Information FM Attachments History

Assign FM User

FM Assigned: FMCOperationsApprov@2 FMCOperationsApprov@2 Notification CC (Selected User(s)) Notification CC (Additional) FM Response Date: 04/12/2021 FM Latest Response Date: 04/12/2021

Assign Save CC

Fees and Documents Details

Documents Y/N: <<Select>> Documents Received Date: <<Select>>

Fee Y/N: <<Select>>

Fee Type: Achievement Agreement Extension Dollars Basic Points

Fee Split	Fee Amount	Amount Waived	Required Fee	Legal Fees	Amount Legal Fees Offset	Net Fees	FM Amount Received	FM Amount Received Date	Comments
FM Portion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Servicer Portion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Total Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

Lender/Servicer Fee Split Lender/Servicer Fee Amount

FM Portion: \$22.00

Servicer Portion: \$0.00

Total Fee: \$22.00

Save Fees/Document

Request Stage

Update Request Stage

Comments

Selected File

Select File Description: (Business Approval Letter) Attach

Questions



If you should have any questions, please contact your Servicer Relationship Manager.