

# 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:

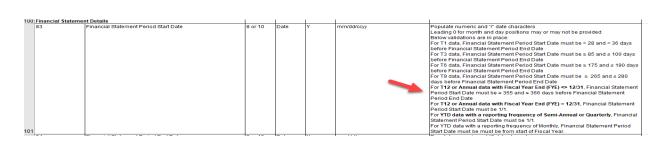
- Added Financial Statement Period Start Date data standardization rule for Annual statements
- Added ability for users to export the MBA Inspection details in Property Inspection Module
- Added ability for Servicer users to search and view FM Internal Inspections in Property Inspections module
- Multiple 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.





# **Enhancements to Property Inspection Module:**

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- "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

Guides and Templates Help Contact Us Launch DUS Property Monitor Logout											
FM Loan # Property N	ame		Lender/Servicer Loan	#							
					Show Advanced Filter						
					AND V Search Clear All						
Inspection Requirements     Bulk Upload     Bulk Upload					<b>N</b>						
				Modify Requirement E	Export Dashboard Export MBA Inspection Details						
Service Name     Plasm     LinderForvier     Property Mane     Property Address     City     State     Zo     Product     Inservice     Transferrial     O	Valid Form <u>Workitem</u> Type(s) <u>Type</u>	Min Units         Submission         Submission         Loan           Required         Due Date         Status         Rating	Inspection Type Min Photos Overall Inspection Required Rating Date	al <u>Most</u> <u>DSCR</u> tion <u>Recent</u> <u>Period</u>	Combined         Outstanding         Action           Property         Modification         Required           Current UPB         Request         By						

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.

leannie Mae		Multifamily Asset Management Portal Test Environment PA508FNMAWWA4						
ne > Inspection Requirements Dashboard		Guides and Templates Help Conta	ct Us Launch DUS Property Monitor Logout					
FM Loan #	Property Name	Lender/Servicer Loa	n#					
Servicer Name	Street Address	Reporting Period End Date fro	m					
Product Type	City:	(mm/dd/ccyy)	to:					
Acquisition Date from:	State	Statement Per	iod					
(mm/dd/ccyy) to:	Zip	Submission Due Date fr	om					
Acquisition UPB from:	MSA	(mm/dd/ccyy	) to:					
to	Special Property Type	Submission Sta	tus					
Current UPB From:	# of Units from:	Workitem Ty	rpe					
to:	to:	Form Ty	rpe					
Borrower Name	Property Sequence #	In-house / 3rd Pa						
Commitment #	Property Linkage Id	Inspection Overall Rat						
Delinquent Indicator	Property Asset Id	Action Required	By 4262B					
Deal Id	Property Status A	Active	HFA NIBP Inspection					
Deal Name	Primary Asset Indicator		MBA Other					
CUSIP Id			Other					
FM Rating			*					
EM Rating As Of from:								

# 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

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# iii. Substitution Staggered

Home > Borrower Reg	nuest Deabhaard			Guides and	lemplates Help Col	ntact Us La	aunch DUS Property N	Monitor Logout
Home > Borrower Req	dest Dashboard							
FM Loan #	Property Linkage IE	0	Request Level			Request Stage	je	
Lender / Servicer Loan #	Property Name	•	Master Request Type			Request Io	d	
Servicer Name	Street Addres:	Street Address			Approval Statu		15	
Deal ID	Cit	r	Request Status	tatus Revaluation Risk Retention Groups/Captives rom Single Asset Entity (SAE) Extensions		<ul> <li>fing Approva</li> </ul>	al	
Deal Name	State	9	Submitted Date From :			ontact Name	ie	1
Sponsor Name	Zij	0	(mm/dd/vvvv) to :	Solar Panel Lease		Approve	ər	1
Borrower Name	MSA Description	1	FM Assigned	Subordinate Financing Subordination Assignment S	ubordination Assignment Security Agreement (SASA) - Seniors		er	
Product Type	Count		Fee Type	Substitution Simultaneous				
FM Risk Rating	Special Property Type		Fee Amount from :	Substitution Staggered Workers' Compensation				
	Property Description	1	Fee Amount to :			v		
	Asset Statu	Active						
								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 De	alls FM Reque	st Details Decision In	nformation Loan	Information P	roperty Information	FM Attachments	History						
	Assian FM User												
FM Assigned:	FMOperationsApproval	2 FMOperationsApproval2	V Notification CC (Se	elect User(s)):			Notification CC Addit	ional:		FM Response Date:	04/12/2021	FM Latest Response Date:	04/12/2021
Assign							Save CC						
	Fees and Documents Details												
Documents Y/N:	< <select>&gt; 🗸</select>	Docum	vents Received Date:										
Fees Y/N:													
Fee Type:	Achievement Agreeme				Amount Lenal Fees CR	ant		FM Amount					
Fee Split	Fee Amount	Amount Waived	Required Fee	Legal Fees	Amount Legal Fees Of FM Fee Portion		FM Amount Received	Received Date	Comments				
FM Portion:		\$0.00	\$0.00			\$0.00				^			
Servicer Portion:		\$0.00	\$0.00			\$0.00				~			
Total Fee:	\$0.00	\$0.00	\$0.00	\$0.0	io \$0.0	0 \$0.00							
Lender/Servicer Fr		Servicer Fee Amount											
Enderriservicer H	e spit Lender	Servicer Fee Amount \$22.00											
Servicer Portion:	< <select>&gt;</select>	911.00											
Total Fee:	FM Processing Add'I Info Requested	4.0											
	Approved - Waiting for Addition Approved - Waiting for Fees and Docs Approved - Weiting for Docs Only												
Save Fees/Docum													
	Approved - Waiting for Approved - Closed	Fees Only											
	Approved - Closed Approved with Conditio Acknowledgement - Cli	ns - Closed					Update	Request Stage					
Request Stage: Comments:	Acknowledgement - Cir Acknowledgement - Su Declined - Closed	bstitution Failed											
Comments:	Delegated - Waiting for	Fees and Docs	~										
	Delegated - Waiting for Delegated - Waiting for	Fees Only											
	Delegated - Walver Ap Delegated - Closed												
	Transferred to Deal Te Transferred to Maturity	Management - Closed											
	Transferred to SAM - Closed Transferred to Special Credit - Closed Transferred to Watchilat - Closed Transferred to Other Area - Closed												
Select File:			Select File Des	oription: Business Appr	roval Letter 🗸				Attach				
	Withdrawn by FM												R 100% •

# Questions

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

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