

Multifamily Asset Management Portal (MAMP) Release Notes – Release 15.0

Fannie Mae has implemented Multifamily Asset Management Portal (MAMP) Release 15.0 and new features are now available.

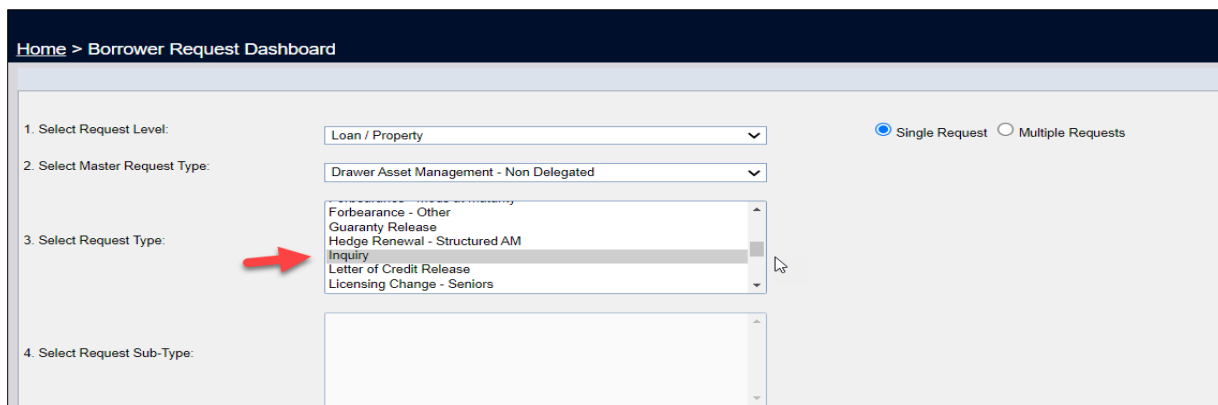
Key Release Highlights:

- Added new Request Types and Request Stage to the Borrower Request (BR) module.
- Enhanced the Financial Statements Bulk Upload and Dashboard Export functions to improve user experience.

Detailed Description of Changes:

Enhancements to Borrower Requests (BR) Module:

- Added a new “Inquiry” option to the Request Type drop down for all Non-Delegated Master Request Types. Servicers can use this option to ask detailed questions about Borrower Requests and Consents transactions.



Home > Borrower Request Dashboard

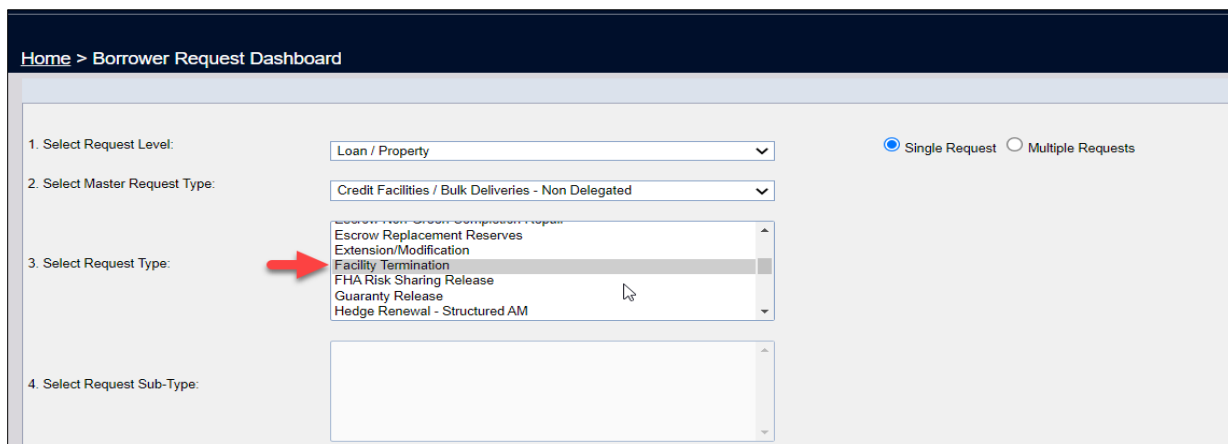
1. Select Request Level: Loan / Property Single Request Multiple Requests

2. Select Master Request Type: Drawer Asset Management - Non Delegated

3. Select Request Type: Forbearance - Other Guaranty Release Hedge Renewal - Structured AM **Inquiry** Letter of Credit Release Licensing Change - Seniors

4. Select Request Sub-Type:

- Added a new “Facility Termination” option to the Request Type drop down. This option is available for Master Request Type “Credit Facilities / Bulk Deliveries - Non Delegated” only.



Home > Borrower Request Dashboard

1. Select Request Level: Loan / Property Single Request Multiple Requests

2. Select Master Request Type: Credit Facilities / Bulk Deliveries - Non Delegated

3. Select Request Type: Escrow Replacement Reserves Extension/Modification **Facility Termination** FHA Risk Sharing Release Guaranty Release Hedge Renewal - Structured AM

4. Select Request Sub-Type:



- Added a new “Delegated – Back to Servicer” Request Stage whereby a Non-Delegated transaction can be delegated back to the Servicer at Fannie Mae’s discretion.

Request Stage: Delegated - Back to Servicer ▼

Comments:

Select File: Browse

Select File Description: Business Approval Letter ▼

Attach

Financial Statements Module:

- Enhanced the Financial Statements Bulk Upload function to address upload processing inefficiencies and improve user experience. For best results, users should limit the workitem record count to 150 records per upload file.
- Added a new notification to the Bulk Upload tab to alert users that the Quality Control editing process could take up to 60 minutes to complete after a successful file upload.
- Enhanced the Financial Statement Dashboard export function for quicker results.

Home > Financial Statements Dashboard

Financial Statements Bulk Upload Quality Control

Select File: Browse

File Type: Property-Base-YTD-Watchlist ▼

Select Save or Submit: Submit ▼ Upload

Please limit the Workitem record count to 150 per Upload. (.csv file types only)

Upload was successful. Quality Control process is in progress and may take up to 60 minutes to complete.

Questions

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