

# Document Custodian Notice RDC-2019-10

November 18, 2019

## Summary

The Document Custodian Notice includes the following topic:

- Document Certification application Release 1.22 Notes
- Updated Fannie Mae Quality Control (QC) and Independent Audit Report Templates
- Updated Single-Family Custody Operations Points of Contacts and Analyst Assignments List

## Document Certification Release 1.22 Notes

The Document Certification application will implement the following changes with its 1.22 release.

Item	Feature Impacted	Description
1	ASAP Plus Reject/Redelivery	In September 2019, the Document Certification application introduced functionality to update the ASAP Plus loan record if a loan is rejected/redelivered. With Document Certification Release 1.22, Fannie Mae will introduce a flag and filter capabilities on the flag in the Message Center to easily identify these loans.
2	Defect: First Payment Date and Maturity Date - Submit Revisions	Custodians reported intermittently having issues proposing corrections for First Payment Date and Maturity date at the same time. The Document Certification application would not enable the "Submit Revisions" button when the Custodian updates the First Payment Date and then the Maturity Date in that order. This defect will be fixed as part of the release.

## Effective Date

The changes will take place on November 15, 2019 and will be effective November 18, 2019.

## Updated Fannie Mae Quality Control (QC) and Independent Audit Report Templates

The Fannie Mae Quality Control (QC) and Independent Audit Report Templates have been updated on [fanniemae.com](http://fanniemae.com) to be compatible with Adobe Reader.

## Effective Date

The updated Fannie Mae Quality Control (QC) and Independent Audit Report Templates are effective immediately. Please make sure you download and save the latest versions for submission.



## **Updated Single-Family Custody Operations Points of Contacts and Analyst Assignments List**

The Single-Family Custody Operations Points of Contacts and Analyst Assignments have been updated on [fanniemae.com](https://www.fanniemae.com). Please refer to the updated Single-Family Custody Operations Points of Contacts and Analyst Assignments to see if your assigned SF Custody Operations Analyst has changed.

### **Effective Date**

The updated Single-Family Custody Operations Points of Contacts and Analyst Assignments List are effective immediately.

For any questions regarding this Document Custodian notice, please contact Fannie Mae at [custodian\\_oversight@fanniemae.com](mailto:custodian_oversight@fanniemae.com).

Jessica Smozynski

Governance Manager, Fannie Mae