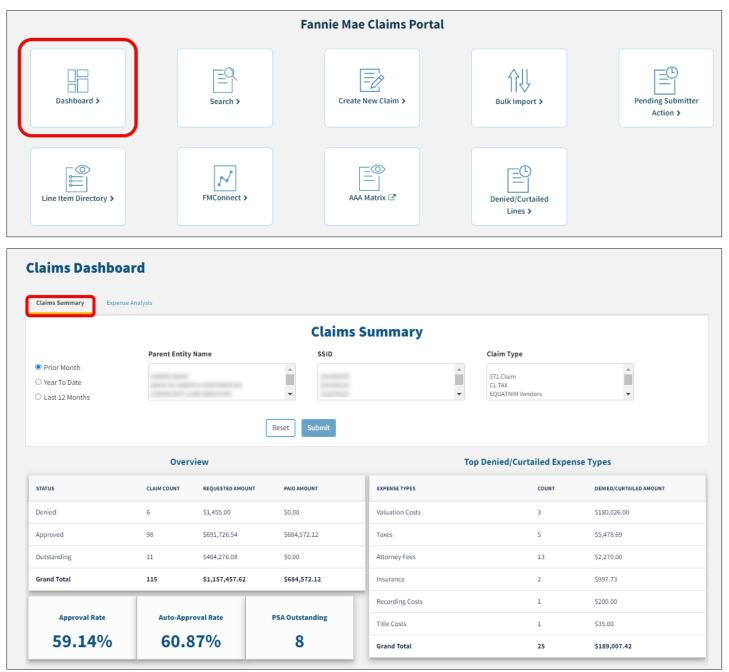


Property 360 for Expense Reimbursement - Release Notes

Effective February 22, Fannie Mae will deploy the Property 360[™] ExPO-P360-2.12.0 release. Implementation of the changes in this release will enhance workflows and improve performance.

Metrics Dashboard

Users now have access to a claims dashboard which includes claims metrics and expense analysis. This feature will allow users to easily identify and review claim decisions, approval rates, and the most common denied or curtailed expense types.





Claims Summary Expe	ense Analysis			
	Expen	se Reimbursement E	Expense Analysis	
	Parent Entity Name	SSID	Claim Type	
 Prior Month Year To Date Last 12 Months 		•	▲ S71 Claim CL TAX ▼ EQUATNIM Vendors	* •
	5	leset Submit		
		Top 5 Edits resulting in Denial		
EDIT		Top 5 Edits resulting in Denial	AMOUNT	
ЕDIT Overlap: Line Item has overla	pping dates.		AMOUNT \$974.86	
		COUNT		
Overlap: Line Item has overla Expense Incurred Prior To the		COUNT 1	\$974.86	
Overlap: Line Item has overla Expense Incurred Prior To the	e Reimbursable Timeframe. Review for Fannie Mae pre-approval.	COUNT 1 1	\$974.86 \$538.73	

Loan History Tab Opens in New Window

The Loan History tab now contains clickable links that will open the selected claim in a separate tab instead of the current tab. This will allow users to have multiple claims open at one time without manually opening a new tab and searching for the claim(s).

Claim Details												Actions •	🖶 Print PDF	📥 Download XLSX	
Fannie Mae Claim ID			Claim Number			Claim 571 C	laim				Claim Status Paid				
Last Validation 01/01/2024 06:06 AM	м		Request Date 01/01/2024			Source P3601					Actual Proces Auto Approve				
Data as of 01/01/2024			Submission Count 1			Numb	per of Edits			(Claim Denial/	Curtail Reaso	n		
Check Date 01/03/2024			Check #			Copie	ed From			(Copied To				
					s	how more info									
						\sim									
Line Items	Loan	History Edits	Comments	Loan Notes	Exce	ss Fees									
Line Items CLAIM NUMBER	Loan I NE ITEM / I RANSACTION	History Edits	Comments	Loan Notes EXPENSE TYPE	Exce EXPENSE SUBTYPE	REQUESTED	REIMBURSEMENT	SUBMITTER	VENDOR / SERVICER ID	SUBMITTED DATE	SERVICE FROM DATE	SERVICE TO DATE	LINE ITEM STATUS	SOURCE SYSTEM	î
CLAIM	INE ITEM /		Comments	EXPENSE	EXPENSE	REQUESTED					FROM				Î
CLAIM	INE ITEM /			EXPENSE	EXPENSE SUBTYPE	REQUESTED				DATE	FROM				Î
CLAIM NUMBER 80177:	INE ITEM /	BUCKET		EXPENSE TYPE Recording	EXPENSE SUBTYPE Discharge/Di	REQUESTED AMOUNT	AMOUNT	NAME		DATE 01/01/2024	FROM DATE		STATUS	SYSTEM	
CLAIM NUMBER 801772 PF-T 8017	INE ITEM /	BUCKET		EXPENSE TYPE Recording Costs Service	EXPENSE SUBTYPE Discharge/Di smissals	REQUESTED AMOUNT \$51.95	AMOUNT \$51.95	NAME		DATE 01/01/2024 01/01/2024	FROM DATE 06/02/2023		STATUS	SYSTEM P360B2B	

Additional Resources

For questions and additional information, please submit a request using the Inquiry Response Tool.