Loan Guaranty
Release 21.3.2

Release Notification

Version 1.2

January 2021
Department of Veterans Affairs
Office of Information and Technology
### Revision History

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<tr>
<th>Date</th>
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<tr>
<td>01/07/2021</td>
<td>1.0</td>
<td>Finalizing</td>
<td>Melissa Hixenbaugh</td>
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<td>01/08/2021</td>
<td>1.1</td>
<td>Updating</td>
<td>Melissa Hixenbaugh</td>
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<td>01/09/2021</td>
<td>1.2</td>
<td>Updated dates/times</td>
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Release Notification

From: LGY

Version: 21.3.2

Production Deployment Date: January 12, 2020 @ 8:00PM CT/9:00PM ET

Bugs for LGY 21.3.2 Release

[LGY-2668] - LP - Prior Approval: Commitment Extension letter prints wrong date (prints original date and not extended date)

[LGY-1311540] - SQA BUG (Pre-Existing): Test LGYHub-FFRefund - When searching for LINs, if there is only one result, it should go straight to the LIN

[LGY-1311718] - Bulk Transfer of assigned records - Work Buckets not being reassigned & checking for user functionality

[LGY-1311857] - Remove the status update that occurs in the Order Appraisal Score

Stories for LGY 21.3.2 Release

[LGY-616] - FF Refund - When searching for LINs, if there is only one result, it should go straight to the LIN

[LGY-1307016] - Move Enterprise Settings from SAH to LGYHub (UI Changes Only)


[LGY-1307102] - New Document Type: COE Denial Letter (Workbucket)

[LGY-1310816] - COE First Return Letter

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[LGY-1310941] - FF Refund: Automatically load FFPS approved refunds nightly into LGYHub for refund payment processing

[LGY-1310943] - FF Refund: Automatically run payment validations nightly on LGYHub refund payments in an "Approved" or "Failed Validations" status immediately after the nightly load from FFPS

[LGY-1310945] - FF Refund: Automatically generate FAS payment files nightly on LGYHub refund payments in a "Payment Pending" status with sufficient time passed since the refund letter was sent, immediately after the nightly refund letters automation job

[LGY-1311144] - SAH Bulk Transfer of Assignment - receive 500 error when attempt to transfer grants from one agent to another when there are many grants

[LGY-1311297] - Implement COE Denial Letter

[LGY-1311473] - Pare down SAH Enterprise Settings Admin screen to show SAH settings only


[LGY-1311786] - Remove LSAM Training Link