

**Yardi Contract/Construction Module** – Information Technology (I.T.) staff continue to develop and implement new agency software modules to improve the efficiency of the Authority operations. I.T. staff are conducting software configuration meetings, staff trainings and gathering feedback on the new software modules that will be implemented in the coming months. The new modules will improve efficiencies to the contracts and budget management, improvements to the tenant work order and maintenance services, invoice and billing processes, and enhance the online customer and tenant interfaces. The trainings have been a collaborative effort involving multiple departments and management to ensure setup and process flow is correct and efficient.

**Yardi Property Migrations Update** – A key element in the implementation of the new Agency software modules is the transition (Migration) of the housing data in the Housing Authority's older software version into the new software modules. Staff has ongoing discussions with Yardi team leads in order to fully assess the necessary configurations and changes for existing properties. Trainings for staff will take place before and after the data migrations to provide a seamless and quick transition to the new software module called Rent Café Compliance. I.T. Staff will be working this month on developing a timeline for the Rent Café Compliance Project implementation.

**The Job Cost/Construction Module** – This new module provides interactive access with vendors and will be able to track budgets and improve forecasting for a greater profitability. It will assist in managing contracts and stay on track of development expenses, change orders, information requests and other project changes.

**Procure to Pay Module** – Procure to Pay Yardi Module portal allows for paperless processing of vendor invoices, centralized service contracts and vendor information online. It also streamlines the approval process and workflow within the Housing Authority's database. This Module will set the foundation for vendor online services and allows for real time vendor invoice processing and payment processing.

**Consortium (City of Madera Housing Authority)** – The Yardi Migration Project has been underway and is on track for the City of Madera Housing Authority. Completion of this project is scheduled for Mid-March. Upon completion, Stanislaus Regional Housing Authority will assist Madera Housing Authority with Yardi Reports and processes to streamline operations within Yardi.