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Internal Wireframes

Internal Wireframes

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Pool Pages

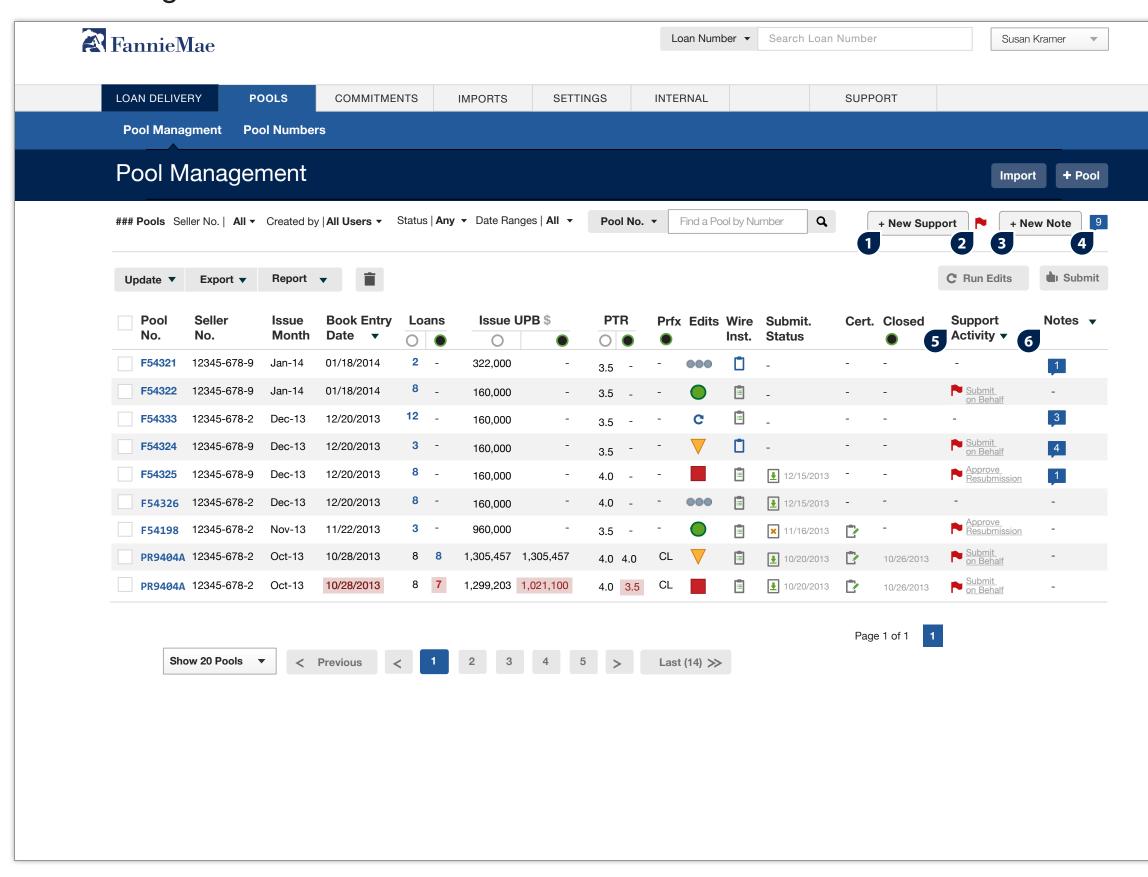
This chapter contains:

- Pool Management
- Pool Detail
- Adding a New Note
- View Notes
- Approve for Resubmission Form
- Approve for Resubmission View
- Submit on Behalf Form
- Submit on Behalf View
- Loan Detail





Pool Management



- 1. Button to Create a New Support Item
- 2. Widget to show Support Items.
- Does not show if there are no support items.
- 3. Button to Create a New Note
- 4. Widget to show Notes
- Widget includes the total number of notes

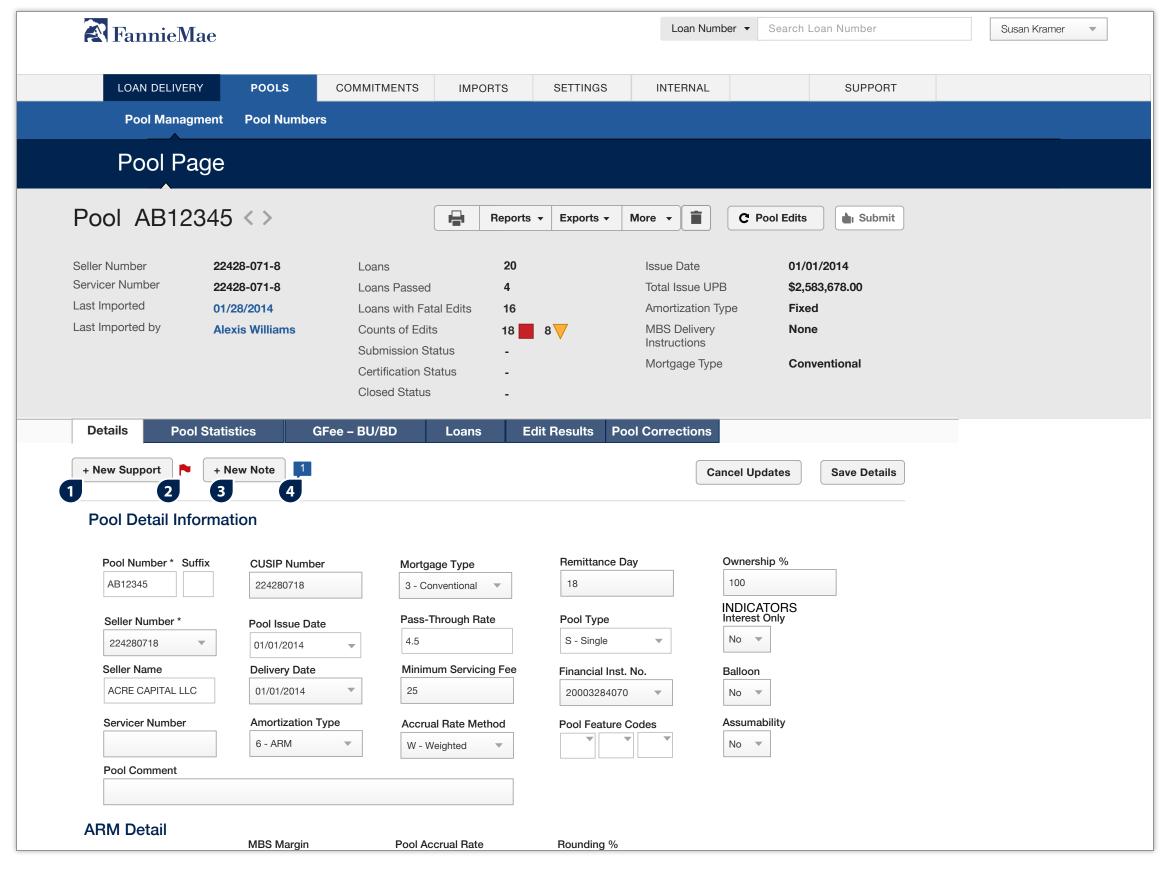
Does not show if there are no notes

- 5. Support Activity
- The list is sortable
- Icon includes the support activity type
- 6. Notes
- The list is sortable
- Icon includes the total number of notes





Pool Detail

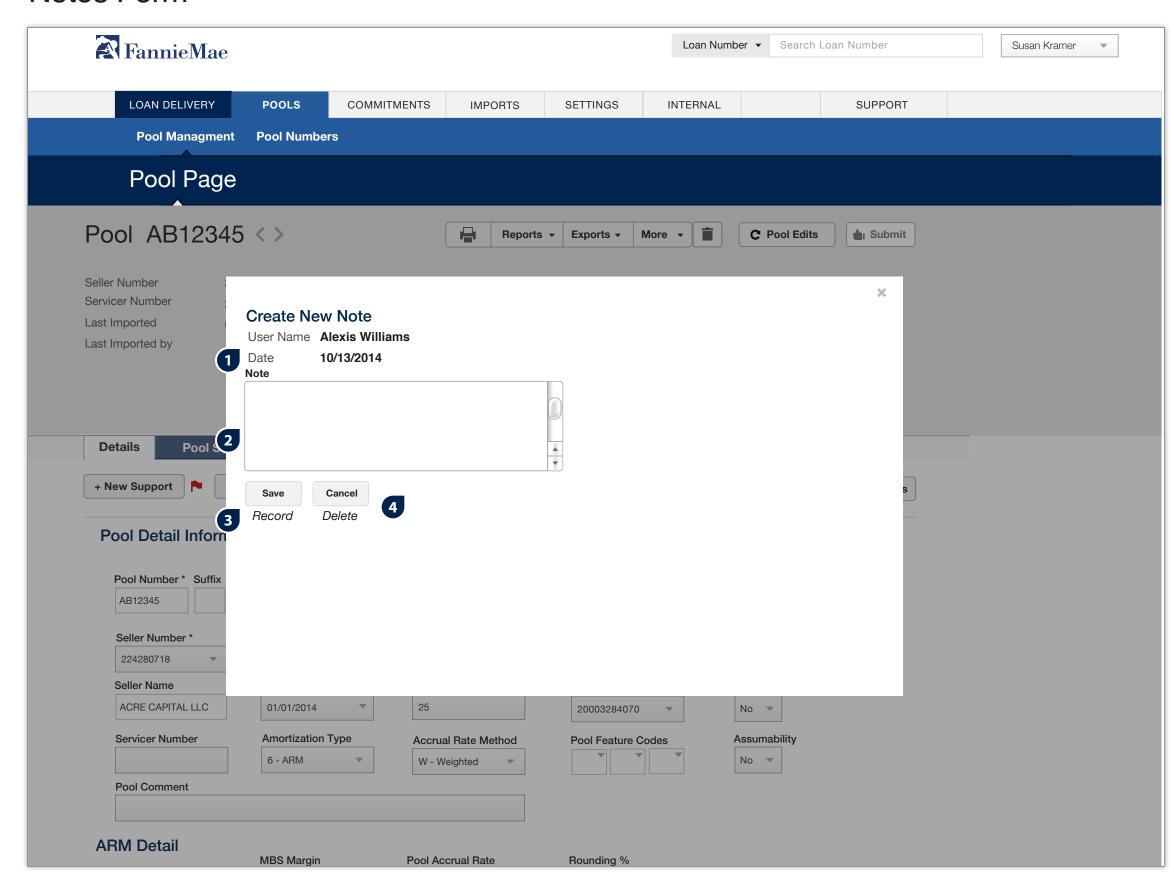


- 1. Button to Create a New Support Item
- 2. Widget to show Support Items.
- Does not show if there are no support items.
- 3. Button to Create a New Note
- 4. Widget to show Notes
- Widget includes the total number of notes
- Does not show if there are no notes





Notes Form

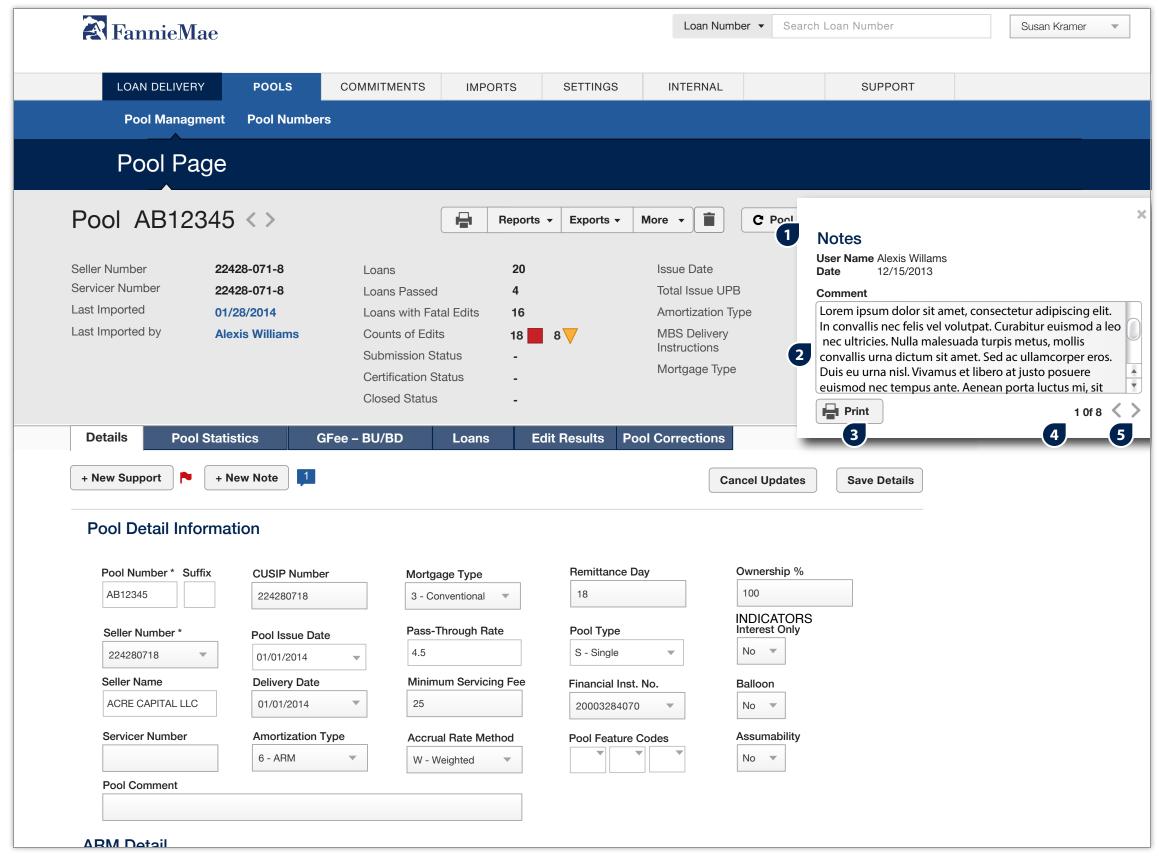


- 1.User Name and Date stamp
- 2. Note editable text box
- 3. Save button
- 4. Cancel button





Notes View

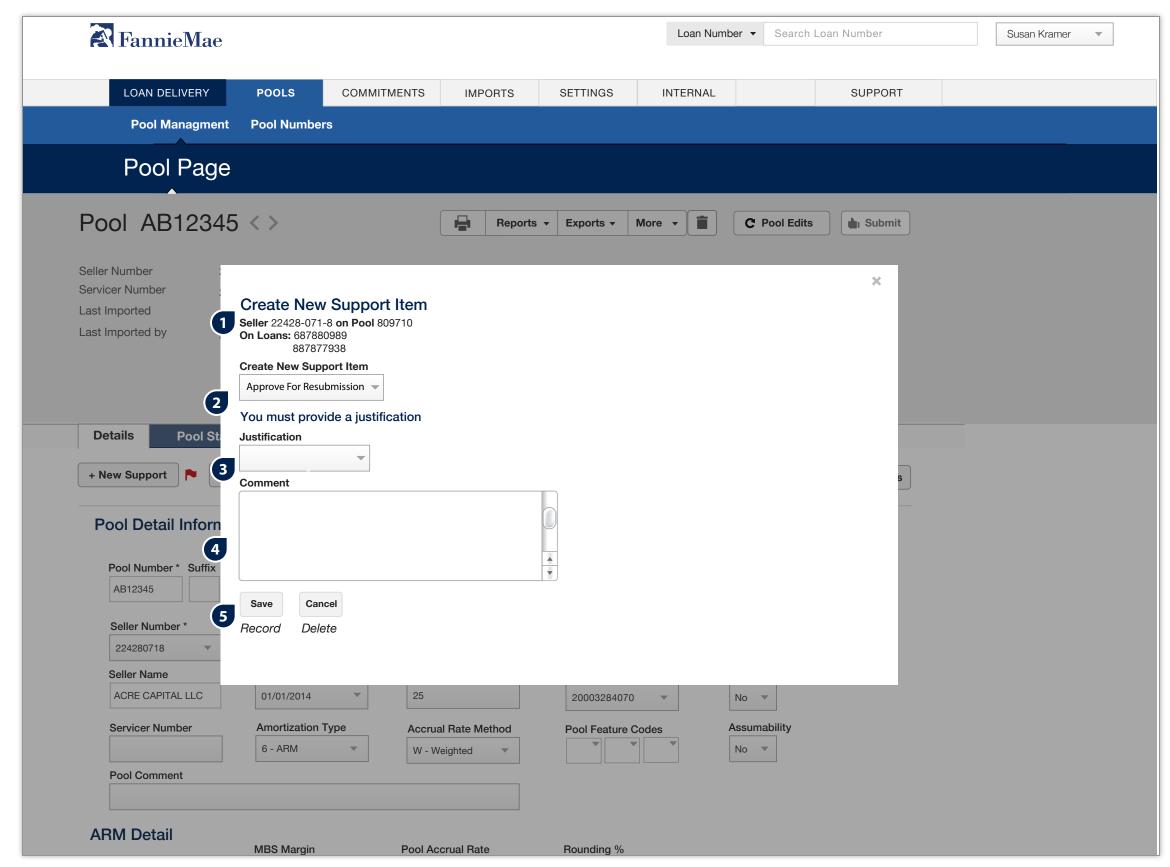


- 1. Widget displaying notes is able to move around the screen.
- The widget is draggable
- It is in absolute positioning
- A user can work on the screen while the widget is open
- 2. Note non-editable text box
- 3. Button to Print Notes
- 4. Indicator to display the note the user is seeing in the que of notes
- 5. Forward and backward buttons to rotate through the notes. Acts as a carousel command.





Approve for Resubmission



- 1.Create new support item information
- 2. Create new Support Item.

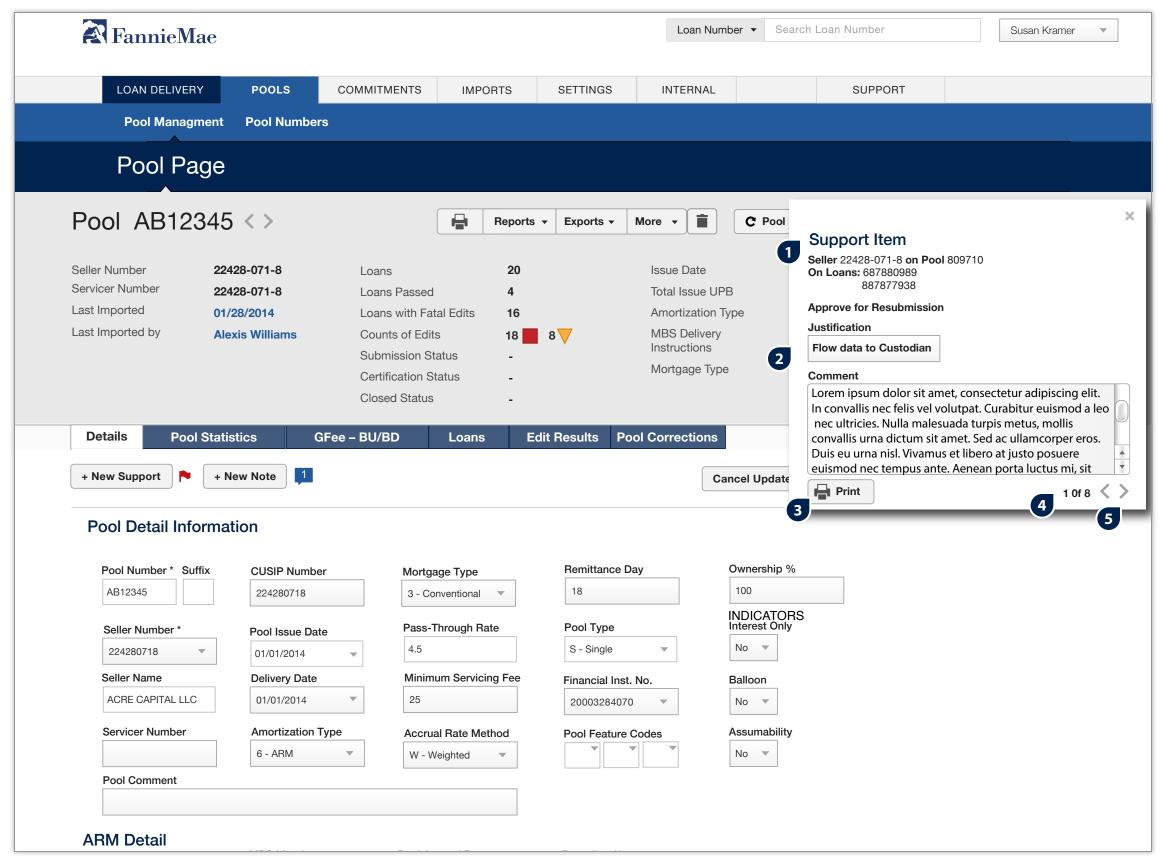
User can select:

- Approve for Resubmission
- Submit on Behalf
- 3. Indicator for justification User can select:
- Data Deleted by Acquisitions from Legacy System
- Allow Transfer of Loan(s)
- Flow Data to Custodian
- Other (please comment)
- 4. Editable text box for Comments
- 5. Buttons for Save and Cancel





Approve for Resubmission View



- 1. Widget displaying Support Items is able to move around the screen
- The widget is draggable
- It is in absolute positioning
- A user can work on the screen while the widget is open
- 2. Approve for Resubmission non-editable text box
- 3. Button to Print Support Items
- 4. Indicator to display the Support Items the user is seeing in the que of notes
- 5. Forward and backward buttons to rotate through the Support Items. Acts as a carousel command.

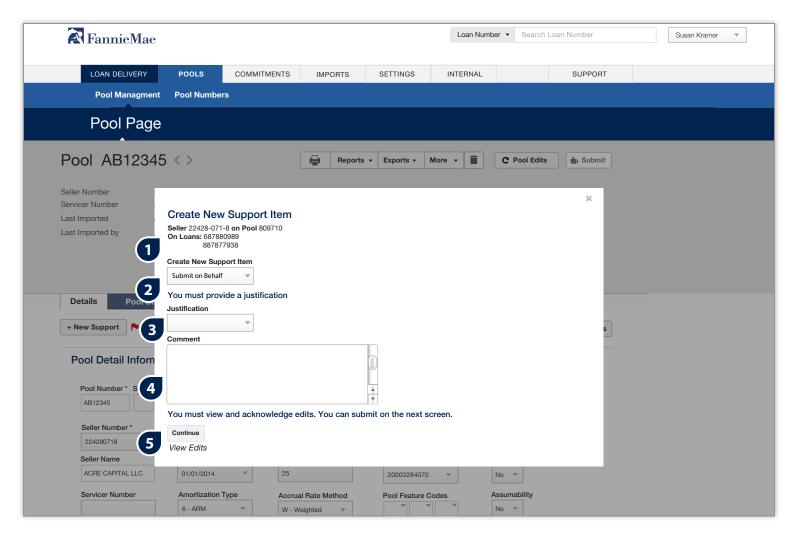


Susan Kramer ▼

Version 1.0 published November 06, 2014 by Chava Canolli (chava.canolli@capco.com)



Submit on Behalf



View Edits 1 POOL EDIT Primary Sort ID Edit ID Pool# Description Fatal 963190 The Fixed Servicing Fee on the pool is... 12 LOAN EDITS Edit ID Loan No Primary Description Sort ID Fatal 2930526 319 The maximum loan limit is retrieved ... Appraisal Effective Date must be... Fatal 2930598 084 2930098 321 The Last Paid Installment Date .. Warning Borrower Date of Birth indicates . Warning 2930192 The Note Rate is outside the max . 2930193 321 Appraisal Effective Date must be. 2930194 Seller 22428-071-8 has read and reviewed the above edits for Pool 809710 on Loans 687880989 and 887877938. 2

SETTINGS

- 1.Create new support item information
- 2. Create new Support Item.

User can select:

- Approve for Resubmission
- Submit on Behalf
- 3. Indicator for justification User can select:
- · Single Loan Waiver
- Delegation of Authority
- Variance Under Master Agreement
- Acquisition Manager Approval
- BRO Failure/Limitation (Please Comment)
- Negotiated Transaction
- Other (Please Comment)

- 4. Editable text box for Comments
- 5. Button to continue to the View Edits screen.
- 1.Checkbox to select that the user has read the Edits and approved
- 2. Continue and Cancel buttons

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LOAN DELIVERY

Pool Managment

COMMITMENTS

IMPORTS

4. Editable text box for Comments

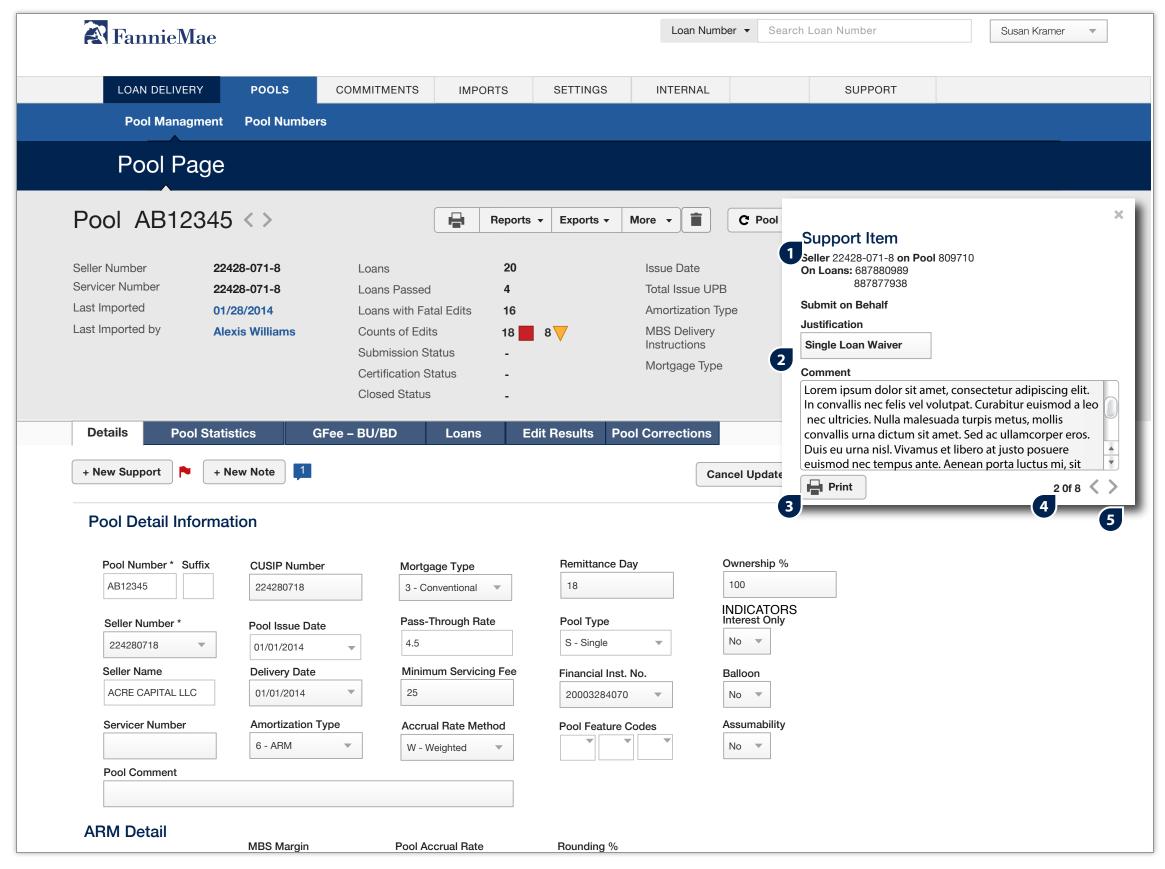
Loan Number ▼ Search Loan Number

5. Button to continue to the View Edits screen.





Submit on Behalf View



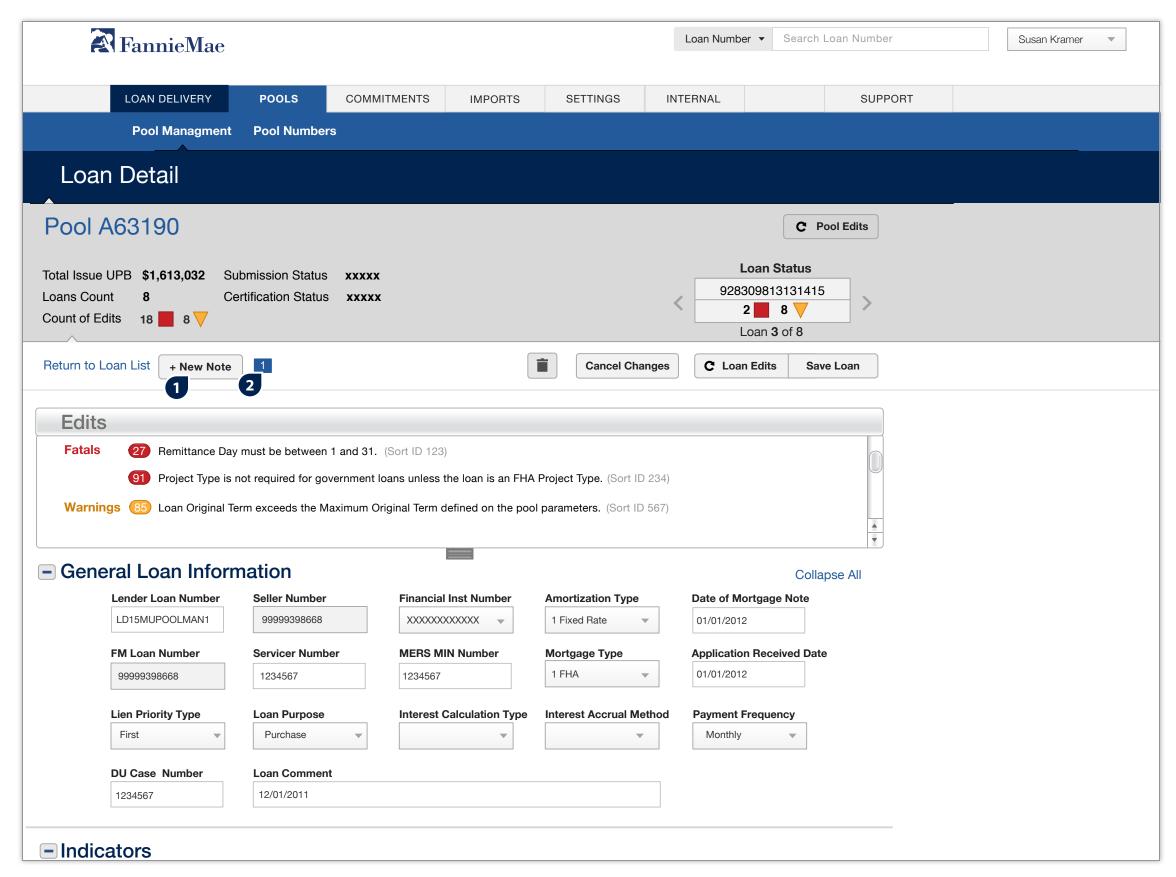
- 1. Widget displaying Support Items is able to move around the screen
- The widget is draggable
- It is in absolute positioning
- A user can work on the screen while the widget is open
- 2. Submit on Behalf non-editable text box
- 3. Button to Print Support Items
- 4. Indicator to display the Support Items the user is seeing in the que of notes
- 5. Forward and backward buttons to rotate through the Support Items. Acts as a carousel command.





Loan Detail

Version 1.0 published November 06, 2014 by Chava Canolli (chava.canolli@capco.com



- 1. Button to Create a New Note
- 2. Widget to show Notes
- Widget includes the total number of notes
- Does not show if there are no support items.

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Commitments

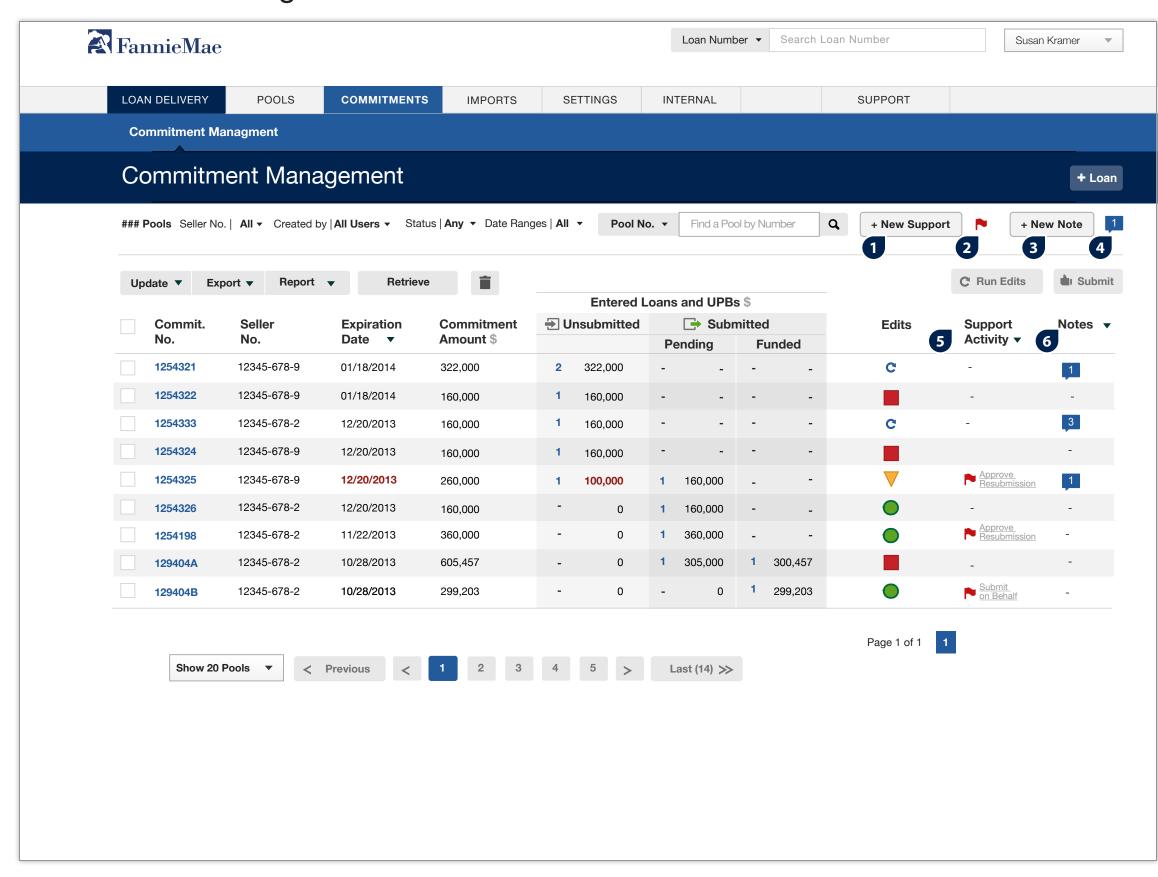
This chapter contains:

- Commitment Management
- Commitment Detail





Commitment Management



- 1. Button to Create a New Support Item
- 2. Widget to show Support Items.
- Does not show if there are no support items.
- 3. Button to Create a New Note
- 4. Widget to show Notes
- Widget includes the total number of notes

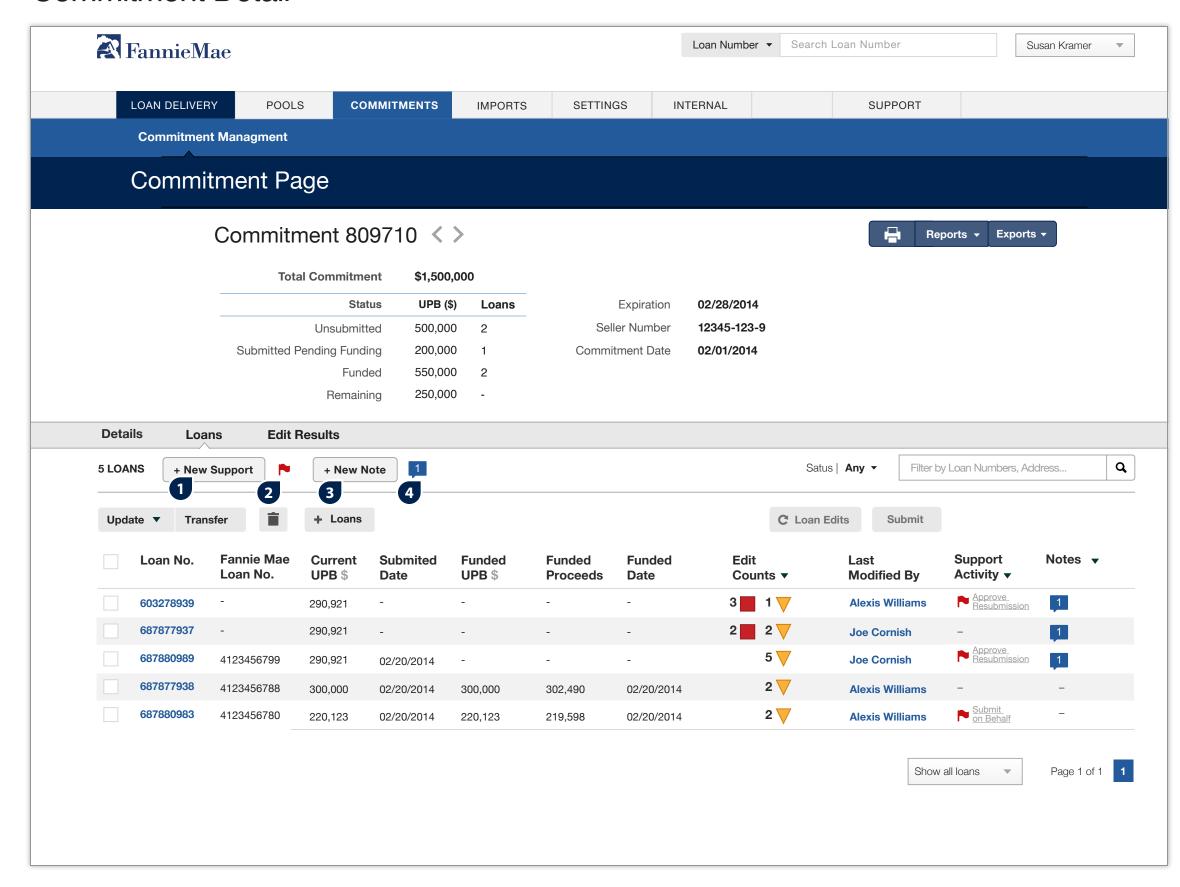
Does not show if there are no notes

- 5. Support Activity
- The list is sortable
- Icon includes the support activity type
- 6. Notes
- The list is sortable
- Icon includes the total number of notes





Commitment Detail



- 1. Button to Create a New Support Item
- 2. Widget to show Support Items
- Does not show if there are no support items.
- 3. Button to Create a New Note
- 4. Widget to show Notes
- Widget includes the total number of notes
- Does not show if there are no support items.



Announcements

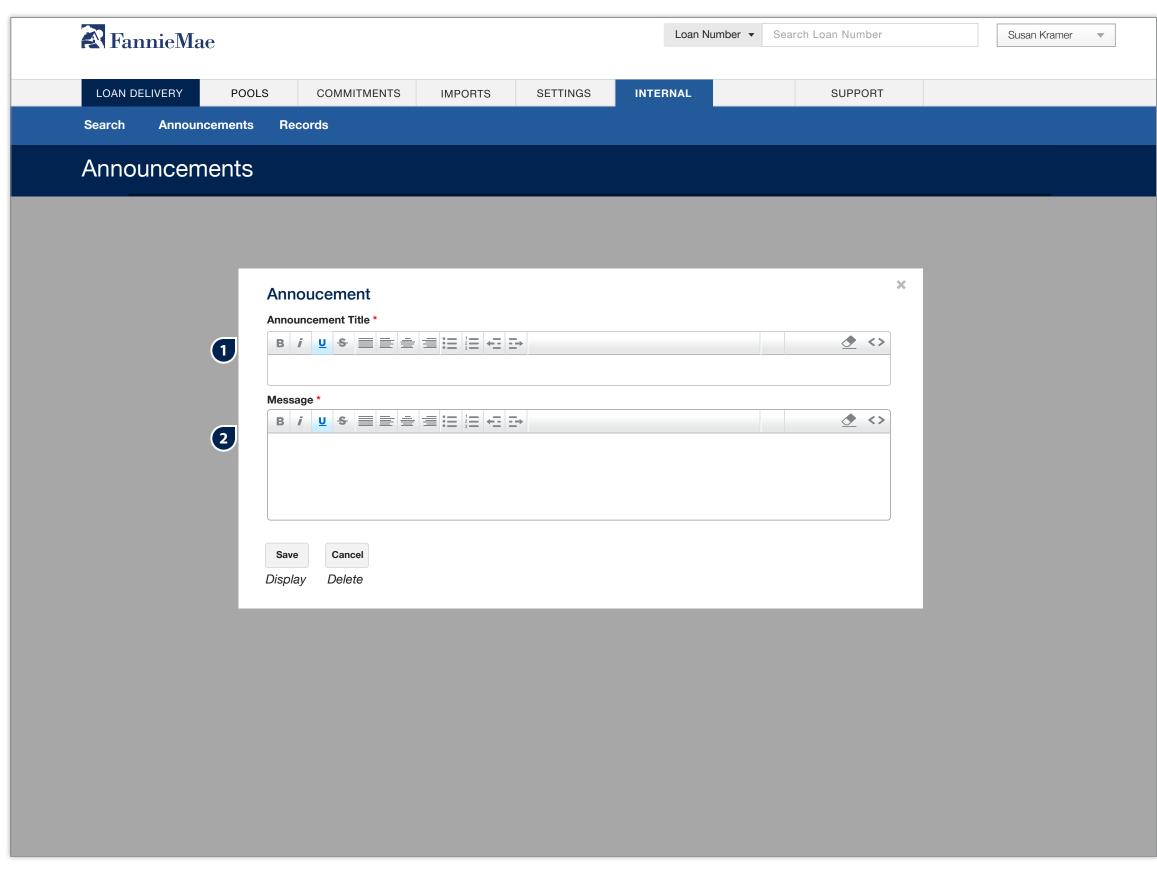
This chapter contains:

• Annoucements User Flow





Announcement User Flow



If the admin user has not set up any Annoucements, a modal window appears to add a new Annoucement.

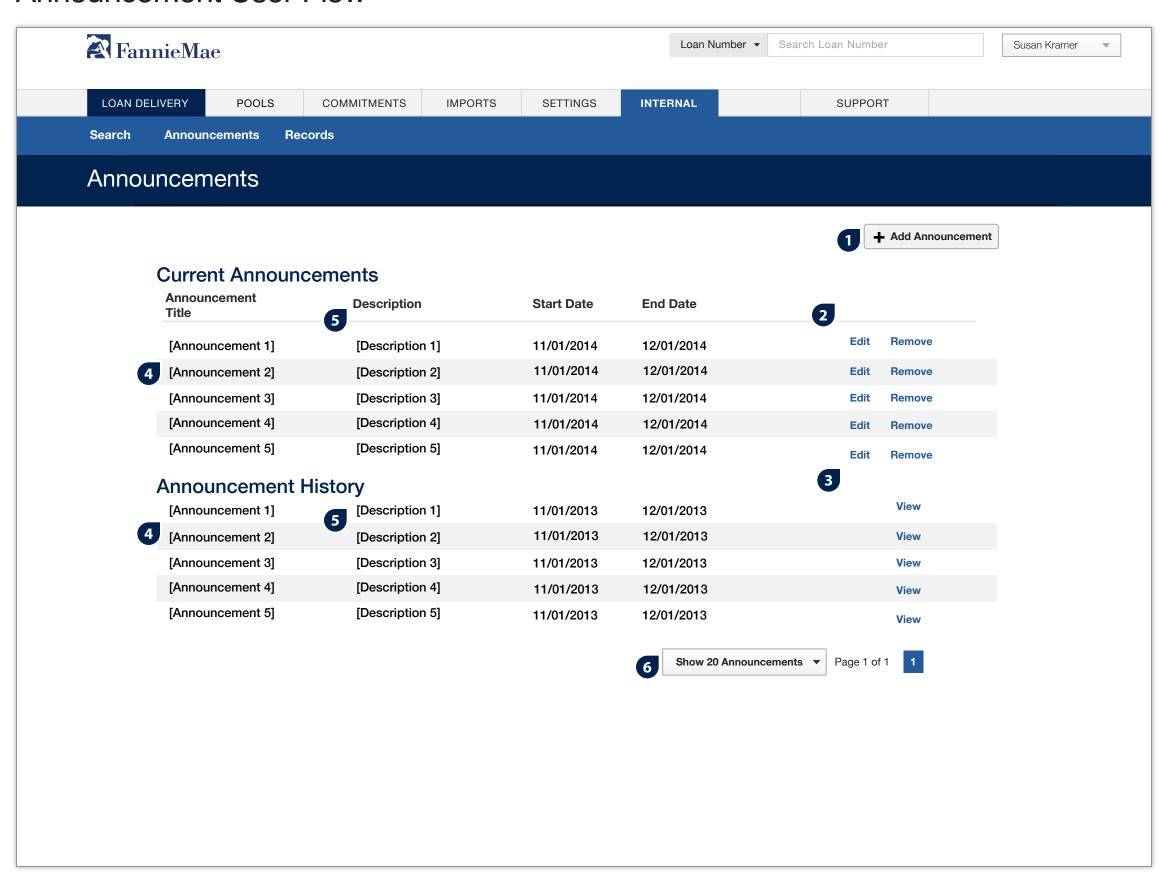
This screen also appears to add a new Annoucement.

- 1. Annoucement Title
- 2. Message box





Announcement User Flow

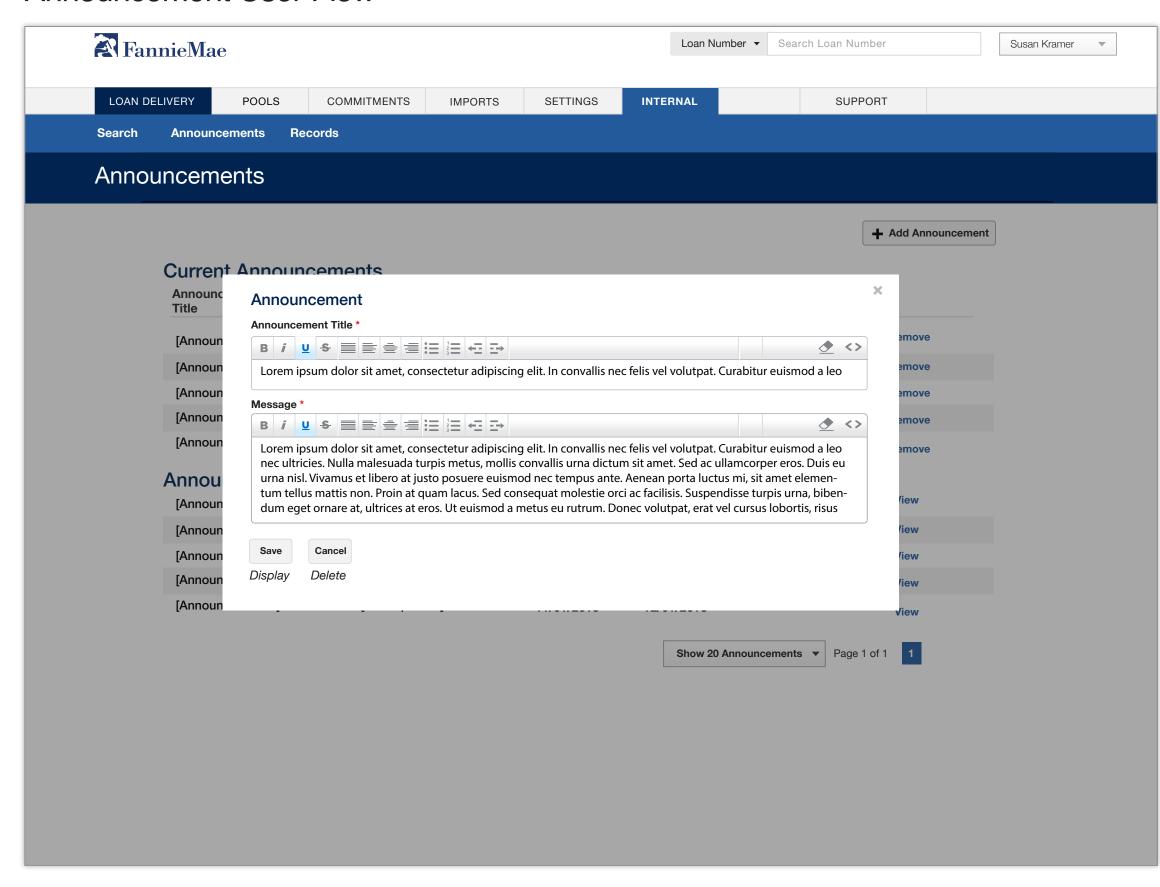


View once the user has a list of annoucements and archived annoucements. The user is not required to keep any archived annoucements.

- 1. The user can Add an Annoucement.
- 2. The user can edit or archive a Current Annoucement
- 3. The user can view an Archived Annoucement
- 4. Configurable placement text for the title of the announcement
- 5. Description of announcement (Internal Use Only)
- 6. Pagination for archived announcements



Announcement User Flow



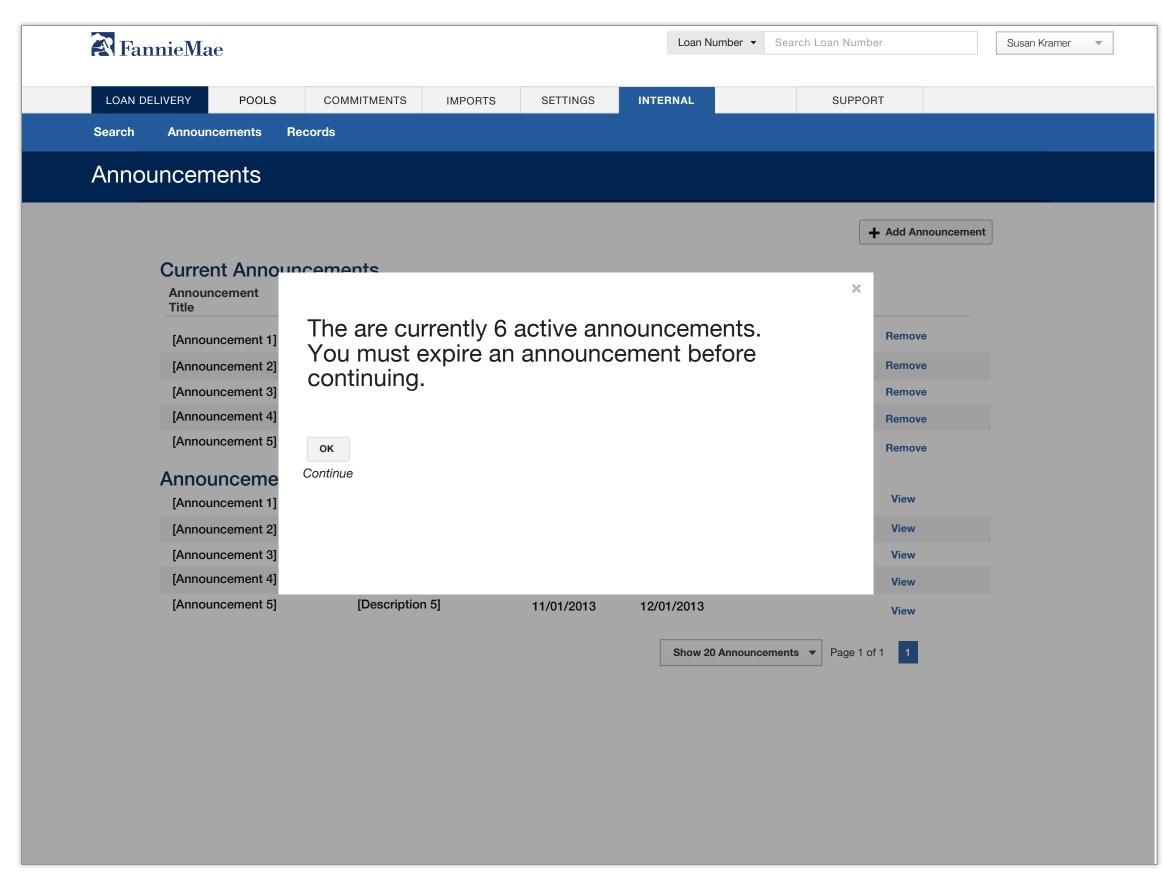
Modal window to display an Announcement that is being edited.

If it is an Archived Announcement, the List Order drop down will appear a '-' null value.



©

Announcement User Flow



Modal window to display messages.

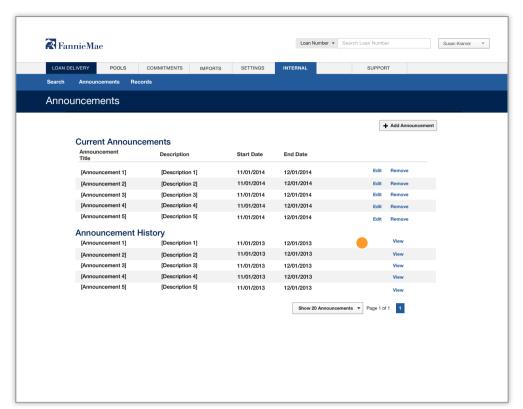
The following messages could appear:

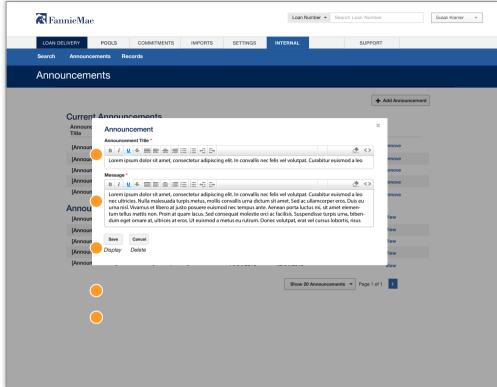
- 1. There are currently 6 active annoucements. Please delete one to continue.
- 2. Are you sure you want to delete the annoucement?

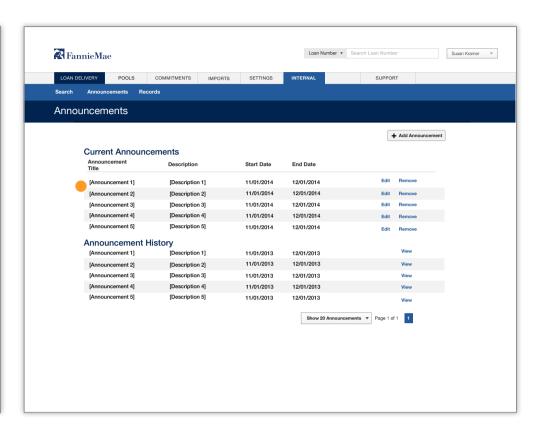
There is no modal to archive an annoucement.



Announcement User Flow







To re-add an archived annoucement, user clicks on the 'Edit' hyperlink.

User updates the Effective Date fields and can also update any additional fields.

Annoucement is added to the 'Current Annoucement' list.



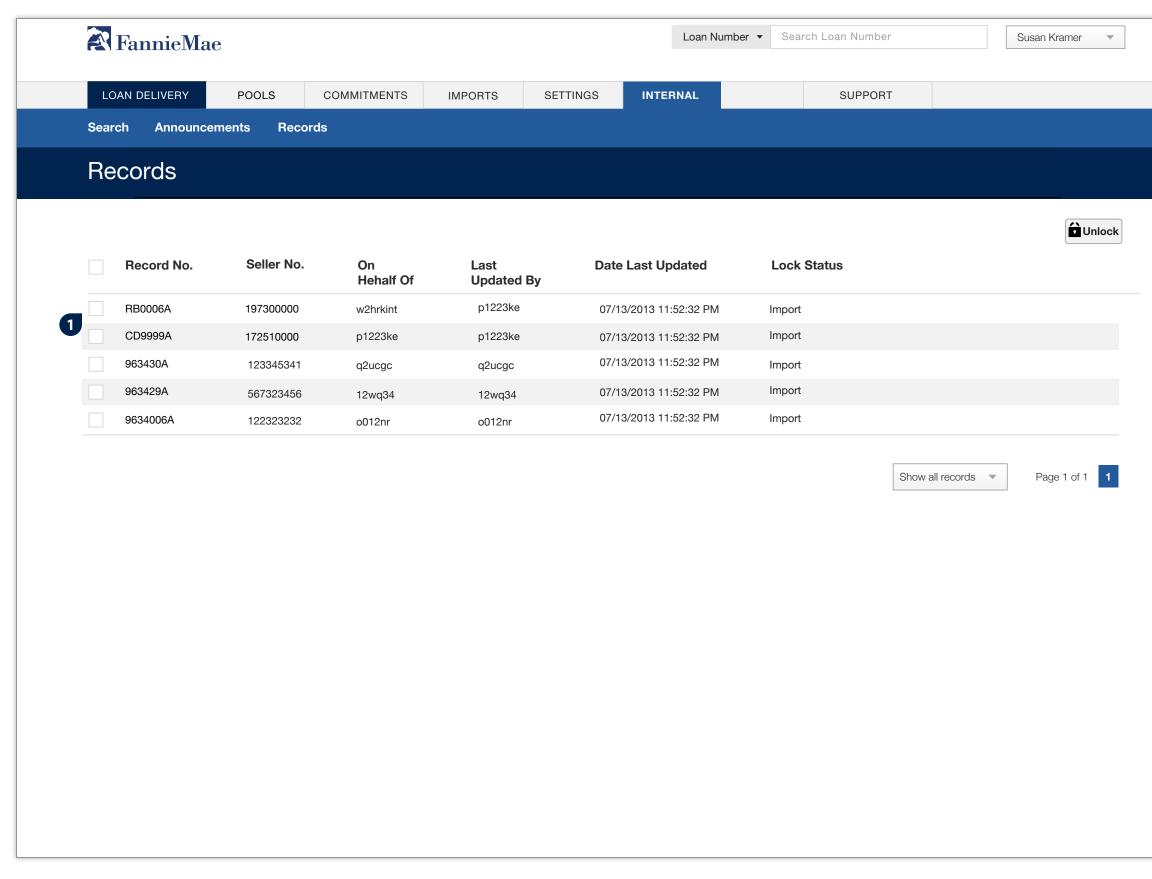
Records

This chapter contains:

• Records



Records



1. User clicks on either a single record or all records and then clicks the 'Unlock' button to 'Unlock' record





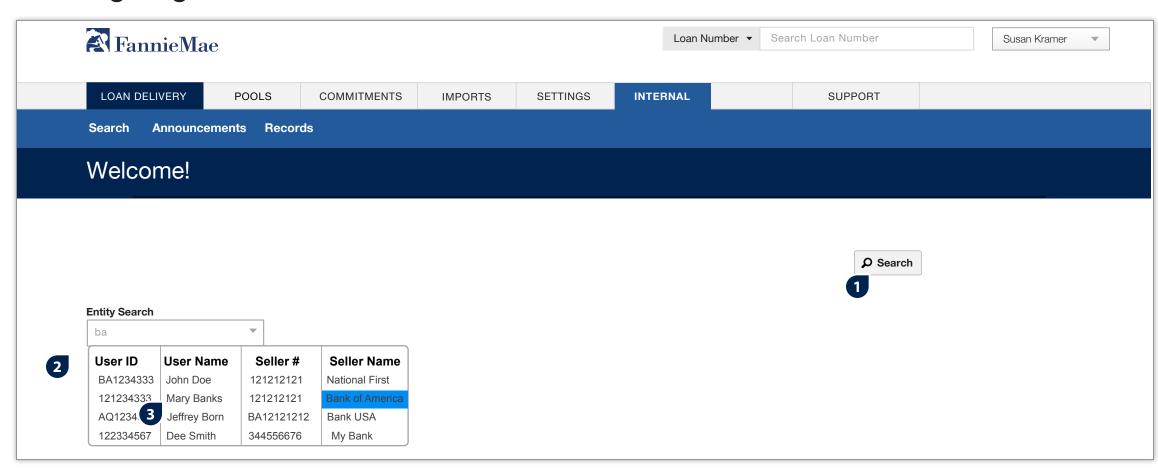
This chapter contains:

• Search



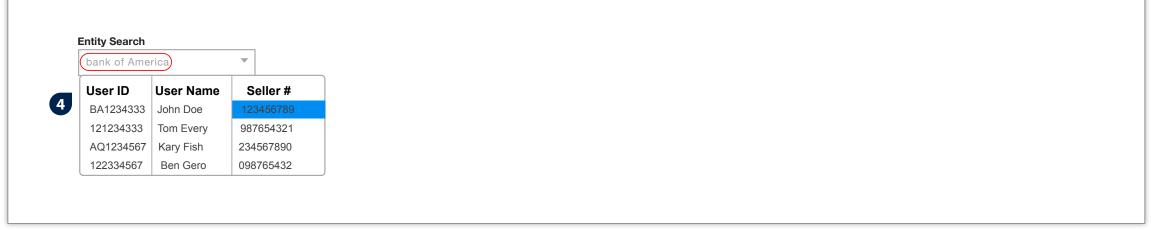


Landing Page



- 1. 'Search' button: upon selecting, the search functionality is performed
- 2. Faceted search drop down. User selects the criteria they want and then the faceted search is limited to the selected results. (see #3)





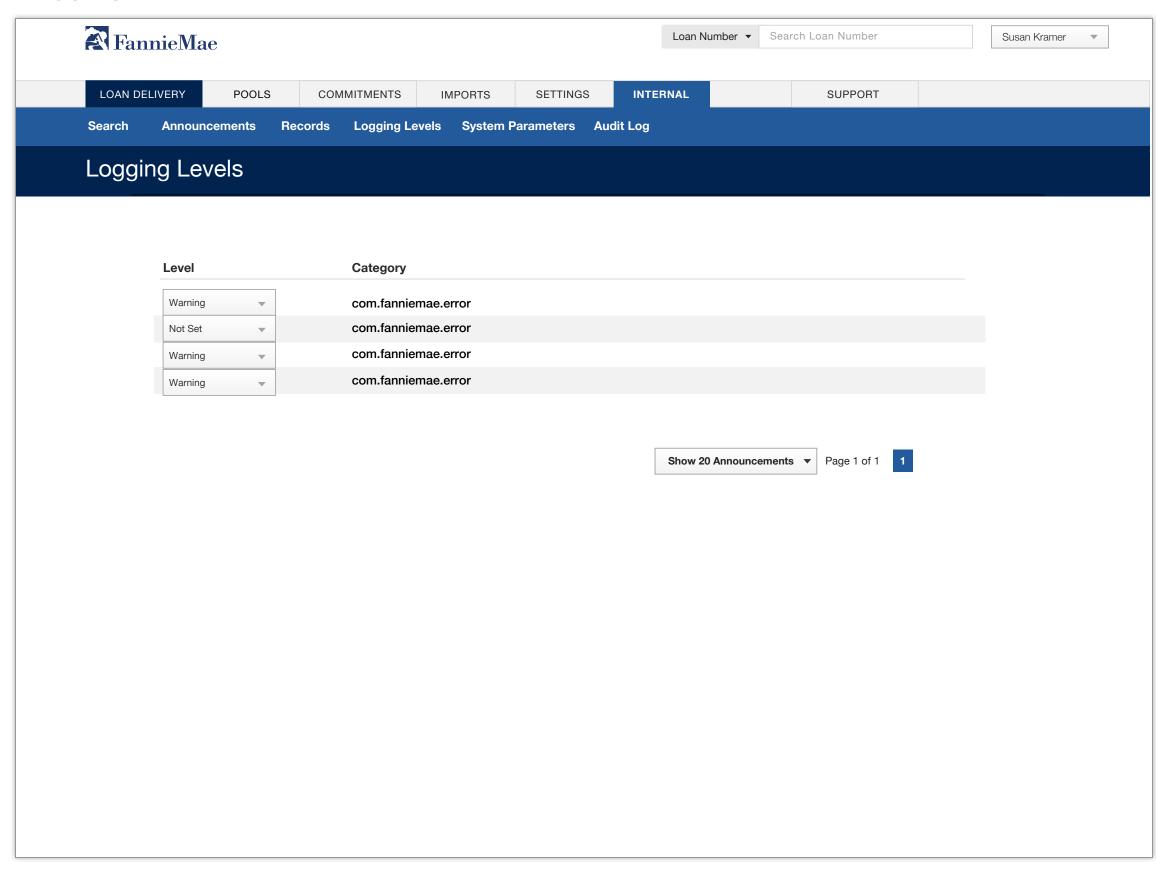


This chapter contains:

• Search



Logging Levels



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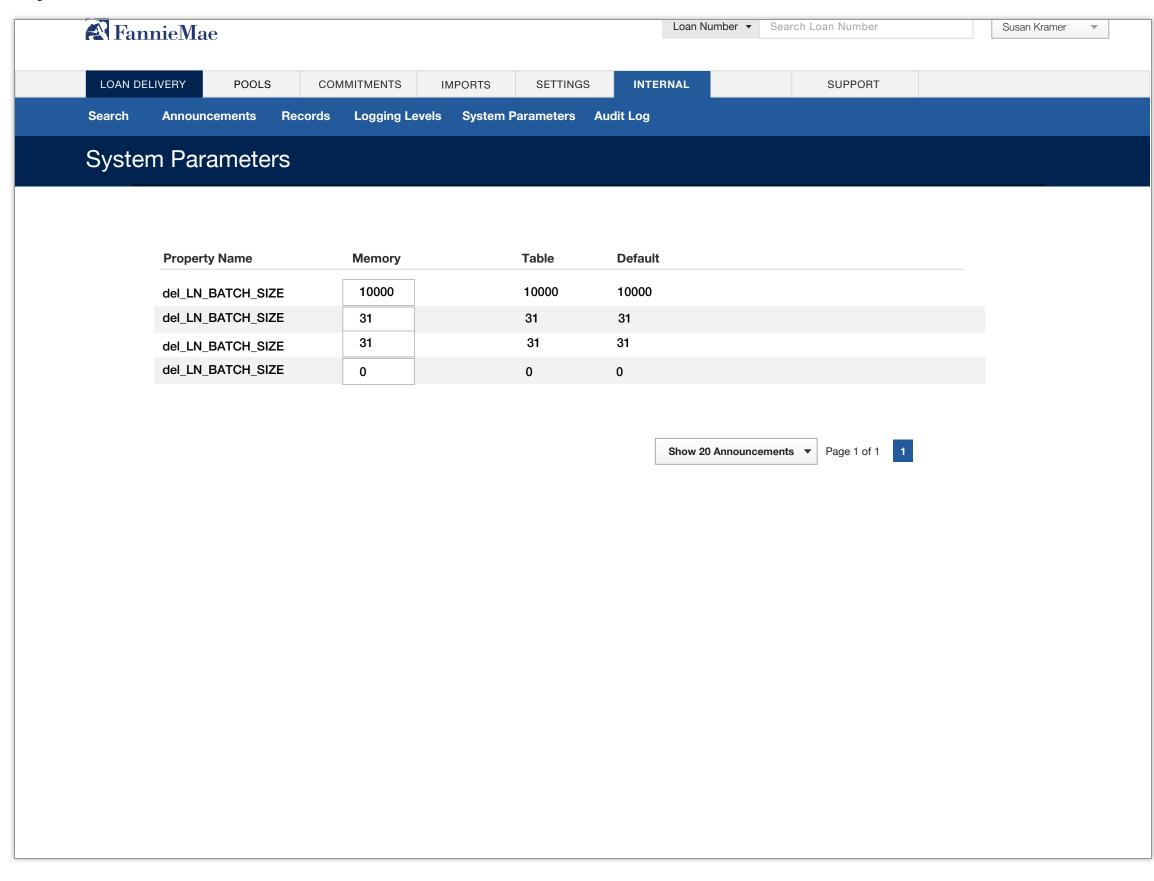


This chapter contains:

• System Parameters



System Parameters



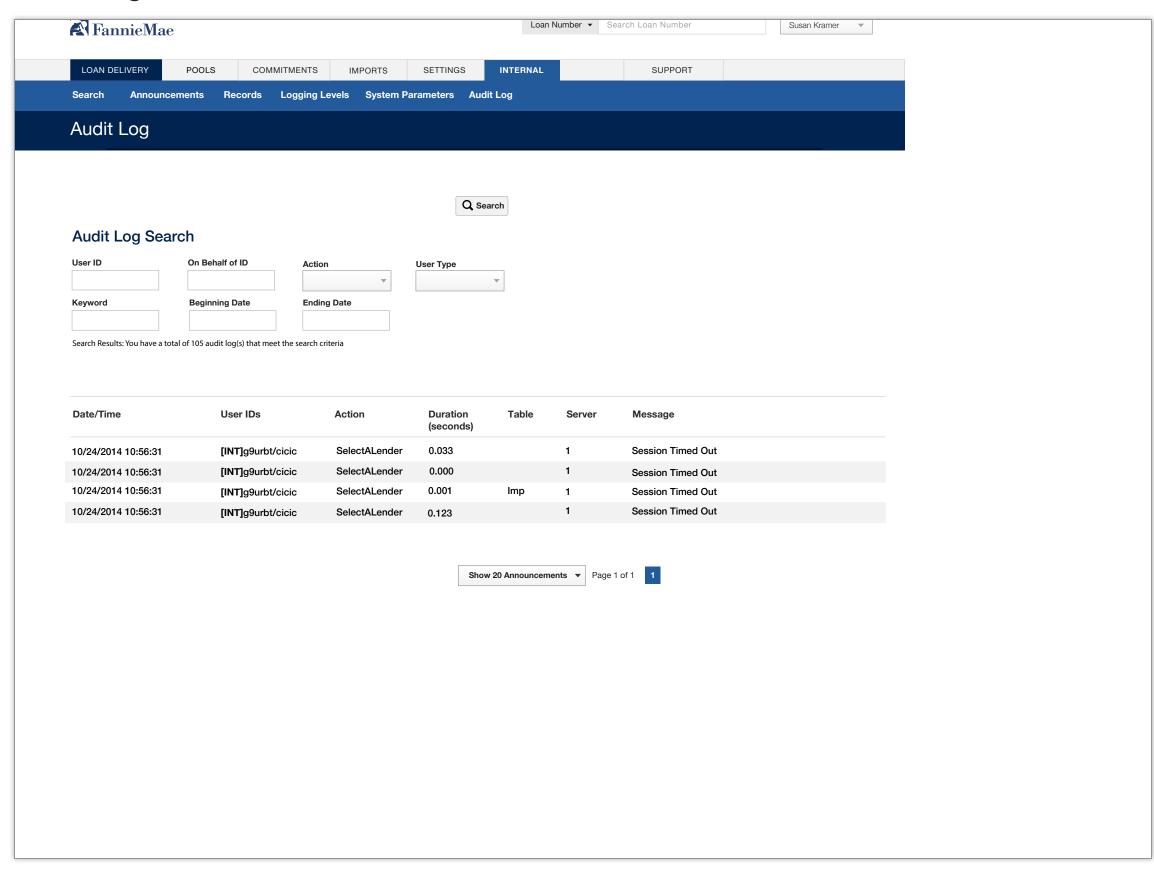


This chapter contains:

Audit Log



Audit Log





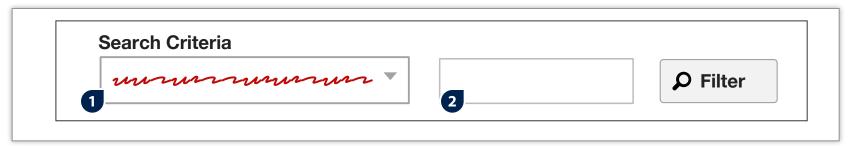
Filtered Search

This chapter contains:

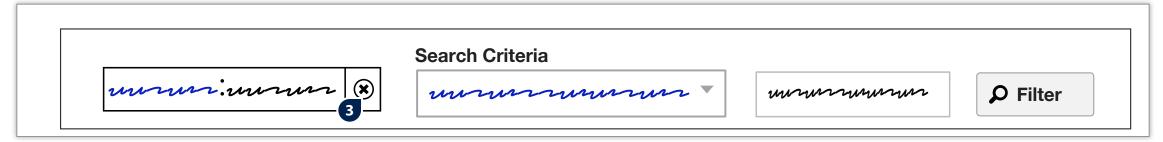
Filtered Search



Filtered Search



- 1. Filtered search based on 'X' criteria
- 2. Text box to enter search criteria



3. Filtered search choice and search criteria information User is able to add additional filtered search information



4. Search information can be deleted

