



Preliminary/Product Release Notes November 4, 2021:

Order Management Updates:

Enhancement Overview:

Enhancement Name	Order Management Website & Application	Encompass	Integration API XML	Other
Encompass: Homepoint, Kind Lending – Remove special characters in emails – Prod, SIT	X			X
Flood: Create configuration to generate outbound XML for flood data			X	
Invoice: Update printed invoice to display the Provider Address	X			
Title: Remove Title and RFTT from 2015 itemization		X		
Appraisal: Create new message to notify lender if an order has been created on CCOM UI – Appraisal			X	
XML: Create new integration settings in Admin – UI	X			
XML: Create new integration settings in Admin – UI order created	X			
XML: Extend the Order Status XML Message to include additional product information			X	

<p>Remove Title and RFTT from 2015 itemization Creating a lender setting that will require Order Management (CCOM) to wipe out the Title charges (1100 series) and recording fees and transfer charges (1200 series) from the 2015 itemization disclosure before CCOM uploads the new fee set from the new title provider.</p>	1846
<p>Create configuration to generate outbound XML for flood information Arranging an Order Management Admin to designate delivery of the Flood Product Message, so the lender can absorb the information in their Loan Origination Software Platform (LOS).</p>	OM-1761
<p>Extend the Order Status XML Message to include additional product information Extending the AMC Accept XML message to include AMC Name and Date, so the lender has more detail contained in the provider messages submitted.</p>	OM-1965
<p>Create new message to notify lender if an order has been created on CCOM UI – Appraisal Creating a new XML message for when a user creates an order on the Order Management display, so they can absorb future integrated status messages sent by way of standard integration. The message will include the following elements:</p> <ul style="list-style-type: none"> • Loan Number • CCOM Order Ref# • Appraisal Product • Appraisal Add-Ons • Source of Order (Website) 	OM-1896
<p>Create new integration settings in Admin Creating a display to support functionality to establish different URL delivery methods for outbound XML messages, so lenders can process them through different applications or use different endpoints.</p>	OM-1899
<p>Create new integration settings in Admin – UI Order Created Message Updating new integration setting in display for the message display Order created</p>	OM-1902
<p>Homepoint, Kind Lending – Remove special characters in Email Fixing an issue Homepoint reported: when sending Appraisal emails, special characters are being added due to HTML line breaks. This fix will eliminate the special characters, which take up a lot of space, making it difficult to read, and looking unprofessional.</p>	OM-1013
<p>Update printed invoice to display the Provider Address Updating invoice functionality so it always displays the provider’s name and address when it is printed from the Order Management UI.</p>	OM-1783

To take advantage of this feature, contact Support@Closing.com or designated Account Manager.