



# Delivering Files in MISMO® Format

This document provides instructions for delivering files in MISMO 2.6GSE and MISMO 2.6Errata XML format.

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## What is MISMO 2.6 GSE / MISMO 2.6 Errata?

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MISMO is the Mortgage Industry Standards Maintenance Organization. MISMO is an industry standards group whose role includes development of the standardized data formats. The GSEs selected MISMO version 2.6 Valuation Response as the basis for their UAD file format, 2.6 GSE.

MISMO 2.6 GSE / MISMO 2.6 Errata XML file formats are acceptable formats for delivery to the Uniform Collateral Data Portal (UCDP), sometimes referred to as “the portal”. UCDP is the single portal for the electronic submission of appraisal data files: your reports for loans sold to the GSEs.

## MISMO 2.6 GSE / MISMO 2.6 Errata Delivery eService

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The MISMO 2.6 GSE / MISMO 2.6 Errata Delivery eService is for the delivery of files in the format acceptable to UCDP.

This includes the MISMO 2.6 GSE delivery of the UAD versions of the 1004, 2055, 1073, and 1075 forms (the non-UAD versions of the forms are not included), and the MISMO 2.6 Errata delivery of the 1025, 1004C, 2090, and 2095 forms.

During file delivery, UAD Validation rules are run against the file to verify UAD Compliance. Errors must be corrected in order for the report to receive a Pass rating. The report passes when no errors are found in the report.

The XML file includes an embedded PDF copy of your original report as per the GSEs' instructions.

An eServices subscription is required to use the MISMO 2.6 GSE / MISMO 2.6 Errata Delivery eService. Please contact ACI Technical Solutions at 1-800-274-8727 for subscription information.

## Delivering a File in MISMO XML Format

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1. Open a report in ACI.
2. Click **eServices > Send Report > MISMO 2.6 GSE / MISMO 2.6 Errata Delivery**, or click **File > Send Web Services > MISMO 2.6 GSE / MISMO 2.6 Errata Delivery**.
3. If prompted, enter the *Web Product Permission Password* and click **OK**.
4. UAD Validation rules automatically run against the file to verify UAD compliance.

**NOTE:** Errors must be corrected in order for the report to receive a Pass rating. Double-click a message to jump to the referenced field. After making corrections, re-submit the file for delivery. The report passes when no errors are found in the report.

5. Select the *Print Components* and click **OK**. The selected pages are printed in PDF format.

**Select all**

Includes all forms.

**Deselect all**

Excludes all forms. Manually select the forms to print.

**Invert**

Automatically deselects the previously selected forms and selects the previously unselected forms.

**TIP:** For forms with multiple pages (for example, the 1004 Single Family 2005), click **Details** and select the pages to print.

6. Select *Send E-Mail*, enter the *E-Mail Information* for the file delivery and click **OK**.

**E-Mail Information**

This Service is for Delivery of files in the format that would be acceptable to UCDP. This includes the MISMO 2.6 GSE delivery of the UAD versions of the 1004, 2055, 1073, 1075, and the 2.6 Errata version of the 1025, 1004C, 2090, 2095 forms.

Save Local Copy C:\Program Files\ACI32\MISMO Browse

Send E-Mail

Your E-Mail Address: orders@aciweb.com

Your Name: My Name

Deliver To E-Mail: Contact@MegaBank.com

Deliver To Name: Mega Bank

Subject Line: MISMO XML Delivery for UAD\_SAMPLE\_1004\_08\_11.aci

Send copy to my E-Mail address

Include PDF as a separate attachment

Message:  Set as default text

UAD Appraisal Report, XML, and PDF files are attached.

Please confirm receipt. Thank you.

At your service,  
My Name Appaisals  
123 Main Street

Include Privacy Disclaimer Text in E-Mail View

OK Cancel

### **Save Local Copy**

Select this option to save a copy of the file. Both XML and PDF copies are saved. The default location of the saved files is C:\Program Files\ACI32\MISMO. Click **Browse** to save the file to an alternate location.

**NOTE:** If the file already exists, you are prompted to replace the existing file or create a new file. Click **Yes** to replace the existing file. Click **No** to keep the existing file and create a new file. New files are numbered sequentially.

**TIP:** Select the **Open Folder and Save** option under *eServices Options* to automatically open the destination folder after saving the MISMO XML and PDF files. See *MISMO Delivery eServices Options* for additional information.

**Your E-Mail Address**

The sender's E-Mail address.

**Your Name**

The sender's name.

**Deliver to E-Mail**

The recipient's E-Mail address. The default text is the Lender/Client E-Mail address.

**Deliver to Name**

The recipient's name. The default text is the Lender/Client Name.

**Subject Line**

The Subject Line of the E-Mail. The default text is the file name.

**Send copy to my E-Mail Address**

Select this option to E-Mail a copy of the file to the sender's E-Mail address.

**Include PDF as a Separate Attachment**

The XML file always includes an embedded PDF copy of your original report. Select this option to E-Mail a readily viewable PDF copy of the file as a separate attachment.

**Message**

Additional details, notes, etc. to include in the body of the E-Mail.

**Set as Default Text**

Select this option to save the current Message text as the default text for future delivery messages.

**Include Privacy Disclaimer**

Select this box to include the Privacy Disclaimer text in the body of the E-Mail. Click **View** to preview the Privacy Disclaimer.

7. A send confirmation is returned. Click **OK**.

**NOTE:** The delivered MISMO XML file includes an embedded PDF copy of the report.

## Saving a File in MISMO XML Format

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1. Open a report in ACI.
2. Click **eServices > Send Report > MISMO 2.6 GSE / MISMO 2.6 Errata Delivery**, or click **File > Send Web Services > MISMO 2.6 GSE / MISMO 2.6 Errata Delivery**.
3. If prompted, enter the *Web Product Permission Password* and click **OK**.
4. UAD Validation rules automatically run against the file to verify UAD compliance.

**NOTE:** Errors must be corrected in order for the report to receive a Pass rating. Double-click a message to jump to the referenced field. After making corrections, re-submit the file for delivery. The report passes when no errors are found in the report.

5. Select the *Print Components* and click **OK**. The selected pages are printed in PDF format.

**Select all**

Includes all forms.

**Deselect all**

Excludes all forms. Manually select the forms to print.

**Invert**

Automatically deselects the previously selected forms and selects the previously unselected forms.

**TIP:** For forms with multiple pages (for example, the 1004 Single Family 2005), click **Details** and select the pages to print.

6. Select *Save Local Copy* and click **OK**.

**NOTE:** Both XML and PDF copies of the file are saved. The default location of the saved files is C:\Program Files\ACI32\MISMO. Click **Browse** to save the file to an alternate location.

## MISMO Delivery eServices Options

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1. Click **eServices > Options**.
2. Select *Retrieval/Delivery > MISMO 2.6 GSE / MISMO 2.6 Errata Delivery*.
3. Select preferences and click **OK**.

### ***E-Mail Service URL***

The default URL for E-Mail transmission.

### ***Your E-Mail Address***

The E-Mail address displayed in the *Your E-Mail Address* field of the E-Mail.

### ***Your Name***

The name displayed in the *Your Name* field of the E-Mail.

### ***Open Folder and Save***

Select this option to automatically open the destination folder after saving the MISMO XML and PDF files.

**NOTE:** Open folder may minimize to the computer's task bar.