



Mortgageware Interface

Download and Install Mortgageware Interface

1. From the MCL Main screen, click on the "Download" link, located in the upper right side of the screen.

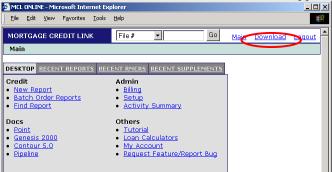


Figure 1: MCL Main Desktop Screen

2. The Software Download Page will be displayed as shown in Figure 2. Click on Mortgage Ware interface



Figure 2: Software Download

3. A window will be displayed similar to Figure 3. Select the radio button next to "Run this program from its current location" and click on the "OK" button.



Figure 3: Download Dialog

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4. After the download is completed, you will be shown a Security Warning dialog (Figure 4). Click on Yes to begin the interface installation.



Figure 4: Security Warning Dialog

5. Click on the Next buttons to go through the installation. You will see the screen shown in Figure 5. Select Mortgage Ware and click on OK.



Figure 5: X12 format selection

6. When prompted to enter the URL, enter the Web address of the credit system. Note that the Web address that you should enter is not the one shown in Figure 6



Figure 6: Specify Web Address

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Setup MortgageWare

1. From main menu, choose PRO.



Figure 7: MortgageWare Main Screen

2. From 'Processing Menu', choose OCR.

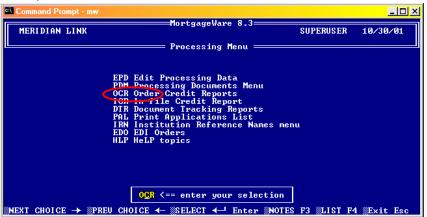


Figure 8: MortgageWare Processing Menu

3. From 'Order Credit Report' screen, choose 'Setup Credit Requests' under **Action** and choose 'NEW' under **Credit Bureau.**

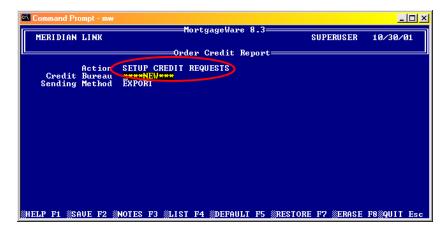


Figure 9: MortgageWare's Order Credit Report

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- 4. Fill in the following required information in setup page.
 - -'Institution Code', fill in your company name
 - -'Fannie Mae MORTNETPlus Institution', choose NO
 - 'Export Path', enter your designated path to export the request.
 - -'Filename', enter your designated request file name (Could be any name, but the extension must be exp)
 - -'File Format', choose 'MBA/ECHO'. Press F2 to save your setup.

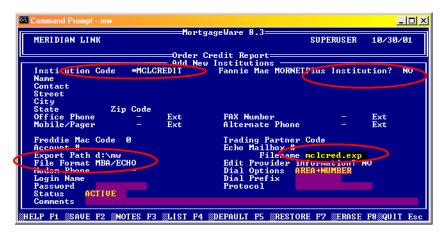


Figure 10: MortgageWare's Order Credit Setup

Sending Request from Mortgageware

5. From 'Order Credit Report' screen, choose 'SETUP ONE CREDIT REQUEST AND SEND" under **Action**.

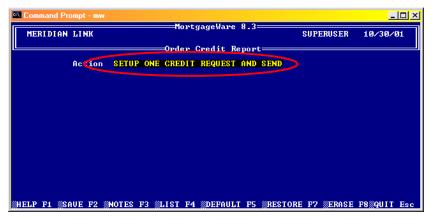


Figure 11: Send Credit Request

6. Select 'Application' and 'Credit Bureau'. Afteward, press F2 to create request file.

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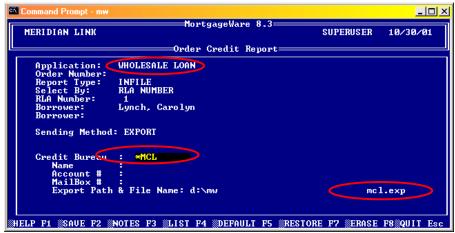
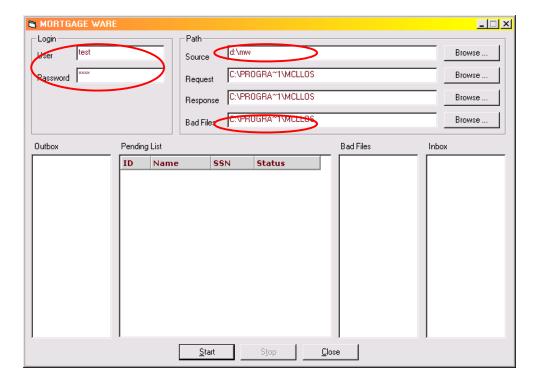


Figure 12: Credit Order Screen

Setup MortgageWare's Interface

- 1. Fill in username and password.
- 2. Click on the Browse button to change the 'Source' folder of where the interface should pick up the credit requests. In this example, 'd:\mw'.
- 3. Click on the Browse button for the 'Bad files' and select the folder of where interface should leave a copy of incomplete request. You can ignore **Request** and **Response** input box. Note: The Source and Request folder must be different.

4.



5. Click 'Start' to start the interface and leave it running in the background.

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