
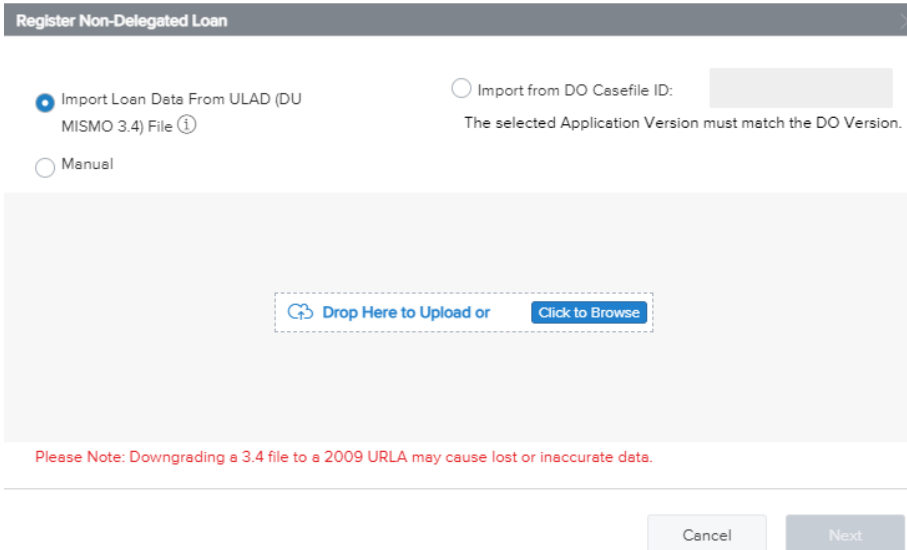
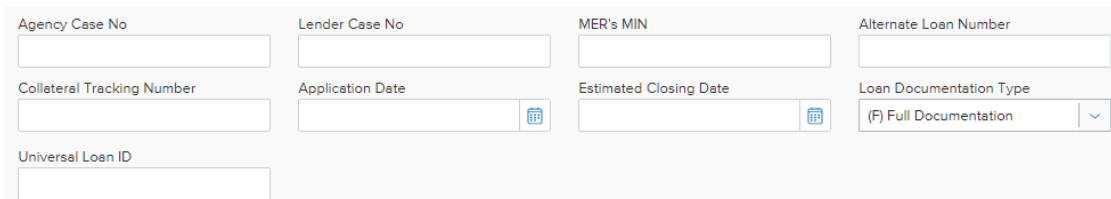


# GLAS User Reference Guide

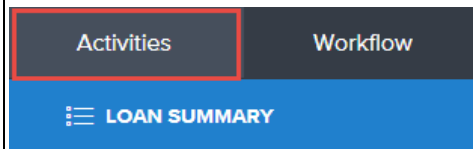


This guide will walk you through the steps to successfully utilize the GLAS portal created for Mr. Cooper Non-Delegated Correspondent Lenders.

Step	Action/Details
Login	<p>1. Open <b>GLAS</b> using the URL provided. Use Google Chrome as your primary search engine to ensure you can complete the pricing step provided later in this guide</p> <p><a href="https://GLAS.MRSCOOPER.COM">GLAS.MRSCOOPER.COM</a></p> <p>2. Input your <b>User Name</b> and <b>Password</b> provided by Mr. Cooper and select <b>Login</b></p> <div data-bbox="412 772 852 1207"></div> <p><b>TIPS:</b></p> <ul style="list-style-type: none"><li>• Select <b>“Remember Me”</b> your first time logging in to the GLAS portal</li><li>• In case you forget your password in the future, select <b>Forgot Password</b> to reset your password on your own</li><li>• If you have issues logging in, contact your Mr. Cooper Account Representative</li></ul>

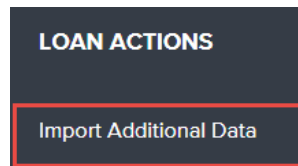
Step	Action/Details
<p><b>Register a Loan</b></p>	<p>1. Select <b>Add New Loan</b></p>  <p>2. Select the <b>Import Method</b> based on the criteria below and select <b>Next</b></p> <ul style="list-style-type: none"> <li>• <b>Fannie Loans Recommended Method:</b> Select <b>Import from DO Casefile ID</b></li> <li>• <b>Fannie or Freddie Loans:</b> Select <b>Import Loan Data From ULAD (DU MISMO 3.4) File</b> and <b>Upload</b> the appropriate file attachment</li> <li>• You also can setup a loan using a <b>Manual</b> data entry process</li> </ul>  <p><b>Please Note:</b> We no longer accept 3.2s and you will receive an error if you attempt to use one</p> <p>3. Borrower and Property Information and Loan Details fields will auto populate with loan data provided. Verify or input additional loan data needed, such as <b>Decision FICO</b>. Select <b>Register</b></p> <p>4. Based on the import method, you may be prompted to verify or input <b>Additional Information</b> necessary to complete the registration process, and then select <b>Save</b></p> 

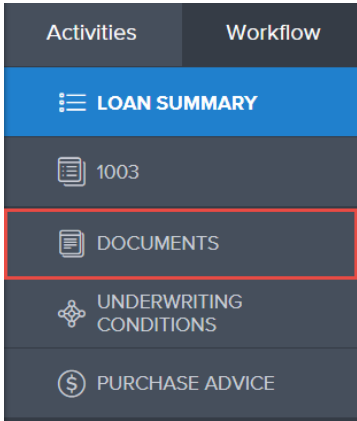

**Please Note:** If you need to input information into the **Additional Information** section later, you can do so by selecting the **Activities** tab, select **URLA**, and then select **Additional Information**

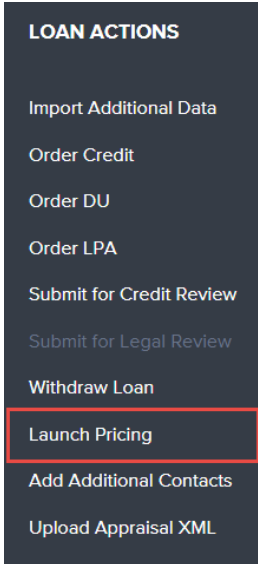
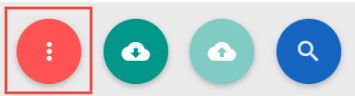
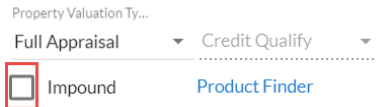
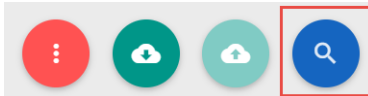


**TIPS:**

- Any time you make changes to the loan data in GLAS, select **Save**
- GLAS will populate an error if you do not input the required data, or upload the required documents, needed for a successful registration
- If you initially added a loan through the manual process or need to change your import details from what was provided at registration, you can do so under the **Loan Actions** menu option, by selecting **Import Additional Data**. Select **Import Options**, provide the updated **3.4 or DO Casefile ID**, and then select **Import**. Following these steps will update the GLAS fields automatically using the new upload provided



Step	Action/Details
<p><b>Upload Initial Credit Package</b></p>	<p>1. Under the <b>Activities</b> tab, select <b>Documents</b></p>  <p>2. You can upload documents under a specific borrower, or all borrowers. In the <b>ADDT'L SUBMISSION DOCS THIRD PARTY</b> document folder, upload the <b>Initial Credit Package</b> by using either the <b>Drag &amp; Drop</b> or <b>Browse</b> option</p> <p>If you have comments associated with your submission, include those in your <b>Submission Checklist</b> comments section. <b>Do not place comments in the documents upload section in GLAS as they will not be reviewed</b></p>  <p>3. If you need to upload additional documents after uploading the Initial Credit Package, use the pre-populated list of document folders. If you cannot locate a folder, select <b>Add Document</b> to add more document folders</p> <p><b>TIPS:</b></p> <ul style="list-style-type: none"> <li>• Supported upload files are <b>doc, docx, html, jpg, jpe, jpeg, pdf, png, tif, tiff, and txt</b></li> <li>• If you have additional document comments to include after your Submission Checklist has been uploaded, contact your <b>CRM</b> with your additional document comments</li> </ul>

Step	Action/Details
<p><b>Float/Lock Loan Pricing</b></p>	<p>1. Under the <b>LOAN ACTIONS</b> section, select <b>Launch Pricing</b></p>  <p>2. Select the <b>Search Fields Icon</b> to view all search criteria for pricing used in this loans pricing results</p>  <p>3. Under the <b>Loan Data</b>, check the <b>Impound Box</b>, if applicable</p>  <p>4. When ready to view pricing options, select the <b>Search Icon</b></p>  <p>5. Based on your loan product type and length, make your appropriate selections</p> <p>6. Float or lock the loan in order to submit the loan to Mr. Cooper. To float, select the <b>Cloud Icon</b>. You can view your float details at the top of the pricing window by selecting the <b>Briefcase Icon</b></p>



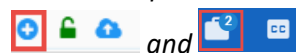
To lock, select the **Lock Icon**. Confirm your lock details and select **Lock Request**



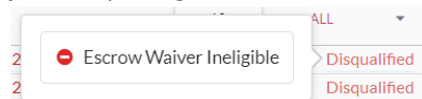
The **Lock Icon** will change to **orange** if you locked successfully. If you have access to the **Lock Confirmation Letter**, it will be automatically generated and stored in the **Documents** folder

#### TIPS:

- Use **Google Chrome** to Launch Pricing
- If you do not input the **Decision FICO** score in the **URLA** section under **L3. Mortgage Loan Information**, you will not be able to **Launch Pricing**
- If you change fields in the **Search Fields Icon**, you need to reselect the **Search Icon** to see updated pricing data
- You can select pricing fields such as **Payment** and **Cost to Borrower** to open detailed views of that field
- You can compare pricing options by selecting the **Plus Icon** and then select the **Briefcase Icon** to compare selected options. To delete a pricing option, select the **Trash Icon**



- If you see the **Disqualified** option, select it to see the reasoning for the disqualification for that pricing



Step	Action/Details
<p><b>Add Additional Contacts</b></p>	<p>1. Under the <b>LOAN ACTIONS</b> section, select <b>Add Additional Contacts</b></p> <div data-bbox="391 443 654 1018" style="border: 1px solid black; padding: 5px; background-color: #f0f0f0;"> <p><b>LOAN ACTIONS</b></p> <ul style="list-style-type: none"> <li>Import Additional Data</li> <li>Order Credit</li> <li>Order DU</li> <li>Order LPA</li> <li>Submit for Credit Review</li> <li>Submit for Legal Review</li> <li>Withdraw Loan</li> <li>Launch Pricing</li> <li style="border: 2px solid red;">Add Additional Contacts</li> <li>Upload Appraisal XML</li> </ul> </div> <p>2. At minimum, input in <b>Primary Contact</b> details and select <b>Save</b>. Contacts provided in these fields will receive loan communication from Mr. Cooper</p> <div data-bbox="391 1171 1073 1896" style="border: 1px solid #ccc; padding: 10px; background-color: #f0f0f0;"> <p>Enter Lender Contact Information</p> <div style="border: 2px solid red; padding: 5px; margin-bottom: 10px;"> <p><b>PRIMARY CONTACT</b></p> <p>Name <input type="text"/></p> <p>Phone Number <input type="text"/></p> <p>Email Address <input type="text"/></p> </div> <p><b>SECONDARY CONTACT</b></p> <p>Name <input type="text"/></p> <p>Phone Number <input type="text"/></p> <p>Email Address <input type="text"/></p> <hr/> <p><b>POST-CLOSING CONTACT</b></p> <p>Name <input type="text"/></p> <p>Phone Number <input type="text"/></p> <p>Email Address <input type="text"/></p> <p style="text-align: center; margin-top: 10px;"><span style="border: 2px solid red; padding: 2px 10px; background-color: #007bff; color: white;">Save</span></p> </div>

Step	Action/Details
<p><b>Submit for Credit Review</b></p>	<p>Under the <b>LOAN ACTIONS</b>, select <b>Submit for Credit Review</b></p> <div data-bbox="391 443 651 1014" style="border: 1px solid black; background-color: #333; color: white; padding: 5px;"> <p><b>LOAN ACTIONS</b></p> <p>Import Additional Data</p> <p>Order Credit</p> <p>Order DU</p> <p>Order LPA</p> <p style="border: 2px solid red;">Submit for Credit Review</p> <p>Submit for Legal Review</p> <p>Withdraw Loan</p> <p>Launch Pricing</p> <p>Add Additional Contacts</p> <p>Upload Appraisal XML</p> </div> <p><b>TIPS:</b></p> <ul style="list-style-type: none"> <li>• <i>Minimum GLAS Submission Fields:</i> <ol style="list-style-type: none"> <li>1. <i>Decision FICO- URLA/L3. Mortgage Loan Information</i></li> <li>2. <i>Application Date- URLA/Additional Information</i></li> <li>3. <i>Estimated Closing Date- URLA/Additional Information</i></li> <li>4. <i>Initial Credit Package- Documents/ADDT'L SUBMISSION DOCS THIRD PARTY</i></li> <li>5. <i>Float or Lock- Loan Actions/Launch Pricing</i></li> <li>6. <i>Add Additional Contacts- LOAN ACTIONS/Add Additional Contacts/Primary Contact</i></li> </ol> </li> <li>• <i>If the imported 3.4 or DO file is not fully completed, you may be prompted to fill out additional fields as well before submission will be accepted</i></li> </ul>



Step	Action/Details
<p><b>Submit for Legal Review</b></p>	<p>Under the <b>LOAN ACTIONS</b>, select <b>Submit for Legal Review</b></p> <div data-bbox="391 443 656 772" style="border: 1px solid black; background-color: #333; color: white; padding: 5px; margin: 10px 0;"> <p><b>LOAN ACTIONS</b></p> <p>Submit for Legal Review</p> <p>Withdraw Loan</p> <p>Launch Pricing</p> <p>Add Additional Contacts</p> <p>Upload Appraisal XML</p> </div> <p><b>TIPS:</b></p> <ul style="list-style-type: none"> <li>• <i>Minimum GLAS Submission Fields:</i> <ol style="list-style-type: none"> <li>1. <i>Final Legal Package- Documents/Legal Package</i></li> <li>2. <i>Add Additional Contacts- LOAN ACTIONS/Add Additional Contacts/Post-Closing Contact</i></li> <li>3. <i>Loan must be locked</i></li> <li>4. <i>Delivery expiration is 6pm CDT</i></li> </ol> </li> </ul>

Step	Action/Details																																
<b>Address Conditions</b>	<p>The following steps are for both <b>Underwriting Conditions</b> and <b>Purchase Conditions</b>:</p> <ol style="list-style-type: none"> <li>In the <b>Activities</b> tab, select <b>Underwriting Conditions</b> or <b>Purchase Conditions</b></li> </ol> <div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="border: 1px solid #ccc; padding: 5px; width: 45%;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #333; color: white;">Activities</th> <th style="background-color: #333; color: white;">Workflow</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="background-color: #333; color: white;">☰ LOAN SUMMARY</td> </tr> <tr> <td colspan="2" style="background-color: #333; color: white;">📄 1003</td> </tr> <tr> <td colspan="2" style="background-color: #333; color: white;">📄 DOCUMENTS</td> </tr> <tr style="background-color: #0070c0; color: white;"> <td colspan="2" style="text-align: center;">🔗 UNDERWRITING CONDITIONS</td> </tr> <tr> <td colspan="2" style="background-color: #333; color: white;">💰 PURCHASE ADVICE</td> </tr> </tbody> </table> </div> <div style="font-size: 2em; font-weight: bold; margin: 0 10px;">or</div> <div style="border: 1px solid #ccc; padding: 5px; width: 45%;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #333; color: white;">Activities</th> <th style="background-color: #333; color: white;">Workflow</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="background-color: #333; color: white;">☰ LOAN SUMMARY</td> </tr> <tr> <td colspan="2" style="background-color: #333; color: white;">📄 1003</td> </tr> <tr> <td colspan="2" style="background-color: #333; color: white;">📄 DOCUMENTS</td> </tr> <tr style="background-color: #0070c0; color: white;"> <td colspan="2" style="text-align: center;">🔗 PURCHASE CONDITIONS</td> </tr> <tr> <td colspan="2" style="background-color: #333; color: white;">💰 PURCHASE ADVICE</td> </tr> </tbody> </table> </div> </div> <ol style="list-style-type: none"> <li>For the first filter option, which defaults to <b>Type</b>, select the <b>drop-down arrow</b> and select <b>Status</b>. For the second filter option, select the <b>drop-down arrow</b> and select the applicable <b>Status Type</b> below</li> </ol> <div style="margin-top: 10px;"> <p>FILTER BY <span style="border: 1px solid red; padding: 2px;">Type ▾</span> <span style="border: 1px solid red; padding: 2px;">▾</span> <span style="background-color: #0070c0; color: white; padding: 2px 10px; margin-left: 10px;">Expand All</span> <span style="background-color: #0070c0; color: white; padding: 2px 10px; margin-left: 10px;">Collapse All</span></p> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr style="background-color: #003366; color: white;"> <th>Status Type</th> <th>Status Details</th> </tr> </thead> <tbody> <tr style="background-color: #e6f2ff;"> <td style="text-align: center;"><b>Cleared</b></td> <td>An Underwriter or Suspense Coordinator, based on the loan’s pipeline status, has reviewed the document(s) uploaded to a condition and signed off on it as “cleared” or “waived”</td> </tr> <tr style="background-color: #e6f2ff;"> <td style="text-align: center;"><b>Received</b></td> <td>A CRM has reviewed the document(s) uploaded to a condition and accepted the submission. Once the CRM has completed their review of all conditions, the conditions will be sent to an Underwriter to mark the conditions as “Cleared” or “Outstanding”</td> </tr> <tr style="background-color: #e6f2ff;"> <td style="text-align: center;"><b>Outstanding</b></td> <td>A condition where additional documentation needs to be uploaded in order to satisfy the condition. This condition could either be a newly “Added” condition, or previously “Re-requested/Rejected” condition by the CRM or Underwriter</td> </tr> </tbody> </table> <ol style="list-style-type: none"> <li><b>Review</b> the condition comments by selecting the <b>Comment Icon</b> on the far right of the condition. This is where Mr. Cooper will send comments to you. You can also use this field to send comments back to Mr. Cooper about a specific condition</li> </ol>	Activities	Workflow	☰ LOAN SUMMARY		📄 1003		📄 DOCUMENTS		🔗 UNDERWRITING CONDITIONS		💰 PURCHASE ADVICE		Activities	Workflow	☰ LOAN SUMMARY		📄 1003		📄 DOCUMENTS		🔗 PURCHASE CONDITIONS		💰 PURCHASE ADVICE		Status Type	Status Details	<b>Cleared</b>	An Underwriter or Suspense Coordinator, based on the loan’s pipeline status, has reviewed the document(s) uploaded to a condition and signed off on it as “cleared” or “waived”	<b>Received</b>	A CRM has reviewed the document(s) uploaded to a condition and accepted the submission. Once the CRM has completed their review of all conditions, the conditions will be sent to an Underwriter to mark the conditions as “Cleared” or “Outstanding”	<b>Outstanding</b>	A condition where additional documentation needs to be uploaded in order to satisfy the condition. 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Borrower Pair	Status	Status Date	
Alice Firstimer	Added	06/19/20	0

\$2,000.00. 2. Need the most recent months statements: 2 month(s)  
mary 2-4 Unit; Subject Property if 2nd Home or NOO, and / or Multiple

4. Then review the **Condition Details** to identify what you need to provide to satisfy the condition

Obtain: 1. Most recent account statements or Verification of Deposit (VOD) to verify assets of at least \$2,000.00. 2. Need the most recent months statements: 2 month(s)  
\*\*Statements need to include all pages\*\*Assets are needed for: i). funds to close, ii). Reserves for Primary 2-4 Unit; Subject Property if 2nd Home or NOO, and / or Multiple  
Financed Properties; and iii). Open (30 Day) charge accounts.

5. To upload an attachment to a condition, there must be a **folder** linked. All conditions should have a folder pre-linked. In a situation where there is not a pre-linked folder for the condition, select the **drop-down arrow** under the condition and **select the appropriate folder**

**Folder Pre-Linked:**

INCOME Comments Drag & Drop files here or [Browse for files](#)

▼

**No Folder Linked:**

▼

▼

- 1008 Third Party
- 4506 FINAL
- 4506 Initial
- 4506T Settlement Service
- Add'l Submission Docs Third Party
- Affidavit of Affixation
- AKA-NAME AFFIDAVIT

6. After you have linked the appropriate folder, or if one was already pre-linked, either **Drag & Drop** or **Browse** to upload the document that satisfies the condition. By uploading, Mr. Cooper will automatically get a notification that a document was uploaded to a condition for review

Drag & Drop files here or

Browse for files

**TIPS:**

- *When adding comments to conditions, use the **comment box for the condition** and **not the comment box for the document folder**. Inserting the comment in the wrong field will result in the comment not being stored in the appropriate location and could cause a delay in review*

Condition	Prior to	Date Added	Date Revised	Age	Borrower Pair	Status	Status Date	
Asset / Bank Statements	Docs	06/19/20		10	Alice Firstimer	Added	06/19/20	0

Obtain: 1. Most recent account statements or Verification of Deposit (VOD) to verify assets of at least \$2,000.00. 2. Need the most recent months statements: 2 month(s)  
 \*\*Statements need to include all pages \*\*Assets are needed for: i). funds to close, ii). Reserves for Primary 2-4 Unit; Subject Property if 2nd Home or NOO, and / or Multiple Financed Properties; and iii). Open (30 Day) charge accounts.

ASSETS

 Comments

Drag & Drop files here or

Browse for files

Step	Action/Details
<p><b>Activities Tab - Loan Actions</b></p>	<p>The options in the <b>LOAN ACTIONS</b> are different before and after you <b>Submit for Credit Review</b></p> <p>Before <b>Submit for Credit Review</b> is selected:</p> <div data-bbox="391 527 716 1272" style="background-color: #333; color: white; padding: 10px; border: 1px solid #444;"> <p><b>LOAN ACTIONS</b></p> <p>Import Additional Data</p> <p>Order Credit</p> <p>Order DU</p> <p>Order LPA</p> <p>Submit for Credit Review</p> <p>Submit for Legal Review</p> <p>Withdraw Loan</p> <p>Launch Pricing</p> <p>Add Additional Contacts</p> <p>Upload Appraisal XML</p> </div> <p>After <b>Submit for Credit Review</b> is selected:</p> <div data-bbox="391 1402 716 1814" style="background-color: #333; color: white; padding: 10px; border: 1px solid #444;"> <p><b>LOAN ACTIONS</b></p> <p>Submit for Legal Review</p> <p>Withdraw Loan</p> <p>Launch Pricing</p> <p>Add Additional Contacts</p> <p>Upload Appraisal XML</p> </div>

**Import Additional Data-** This field is only available before you submit the loan. Select this field if you are initially adding a loan through the manual process and need to upload the 3.4 or DO, or if you need to change your import details from your initial registration

Import Options

**Which fields would you like to import?**

Import all fields

Import only non-blank fields


**Would you like to retain existing lists? (residences, liabilities, etc)**

Delete existing lists before importing

Add to existing lists

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**Import Loan Data From ULAD (DU MISMO 3.4) File** ⓘ

 Drop Here to Upload or [Click to Browse](#)

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Import from DO Casefile ID:

The selected Application Version must match the DO Version.

**Order Credit-** This field is only available before you submit the loan. Select this field to import your credit into the portal. This will allow you to verify your credit data has been input correctly

**Order DU-** This field is only available before you submit the loan. Select this field to update your AUS

**Order LPA-** This field is only available before you submit the loan. Select this field to update your AUS

**Submit for Credit Review-** This field is only available before you Submit for Credit Review. Select this field to Submit for Credit Review. Mr. Cooper will not begin reviewing your loan for credit review until you select this field and complete the submission successfully

**Submit for Legal Review-** This field is available both before and after you Submit for Credit Review. It is disabled until the loan is successfully Clear to Close. Once enabled, select this field to Submit for Legal Review. Mr. Cooper will not begin reviewing your loan for legal review until you select this field and complete the submission successfully

**Withdraw Loan**- This field is available both before and after you Submit for Credit Review. Select this field to Withdraw the loan on your end and select Continue. After withdrawing your loan, notify your CRM as your final step

Are you sure you want to withdraw this loan at this time?

**Launch Pricing**- This field is available both before and after you Submit for Credit Review. It is a requirement to Submit for Credit Review. After submission, select this field if you need to update your Lock or change the Float to a Lock

**Add Additional Contacts**- This field is available both before and after you Submit for Credit Review. The Primary Contact is required to Submit for Credit Review and the Post-Closing Contact is required to Submit for Legal Review

**Upload Appraisal XML (FHA & Conventional)**- This field is available both before and after you Submit for Credit Review. Select this field to upload the formatted XML Appraisal. Drag & Drop or Browse to upload the appraisal

Appraisal XML Upload Max Attachment Size : 200 MB [View Supported Files](#)

Appraisal Files

File Name	Comment	Size	Created At	User

Best practice is to upload the XML for both FHA and Conventional. Doing this ensures data is correct in the loan and will assist with a faster review. Mr. Cooper is responsible to log the FHA XML for appraisal logging. You, as the Non-Delegated Lender, are still responsible to log the appraisal for Conventional loans

Step	Action/Details																																
<b>Workflow Tab</b>	<p>In the <b>Workflow</b> tab of a loan, you can view the progress of your loan from Registration to Purchase</p> <div data-bbox="391 485 870 1900" style="border: 1px solid #ccc; background-color: #f0f0f0; padding: 10px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Activities</th> <th style="width: 50%;">Workflow</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="background-color: #e0e0e0;">Registration <span style="float: right;">▼</span></td> </tr> <tr><td><input type="radio"/></td><td>Credit Imported</td></tr> <tr><td><input type="radio"/></td><td>AUS Ran</td></tr> <tr><td><input type="radio"/></td><td>Submitted Date</td></tr> <tr> <td colspan="2" style="background-color: #e0e0e0;">Initial Underwriting <span style="float: right;">▼</span></td> </tr> <tr><td><input type="radio"/></td><td>Submitted to UW</td></tr> <tr><td><input type="radio"/></td><td>Initial UW Complete</td></tr> <tr><td><input type="radio"/></td><td>Conditional Approval</td></tr> <tr><td><input type="radio"/></td><td>Resubmitted to UW</td></tr> <tr><td><input type="radio"/></td><td>Cleared to Close</td></tr> <tr> <td colspan="2" style="background-color: #e0e0e0;">Purchase Review <span style="float: right;">▼</span></td> </tr> <tr><td><input type="radio"/></td><td>Submitted for Purchase</td></tr> <tr><td><input type="radio"/></td><td>Legal Reviewed</td></tr> <tr><td><input type="radio"/></td><td>Purchase Conditions Cleared</td></tr> <tr><td><input type="radio"/></td><td>Purchased</td></tr> </tbody> </table> </div>	Activities	Workflow	Registration <span style="float: right;">▼</span>		<input type="radio"/>	Credit Imported	<input type="radio"/>	AUS Ran	<input type="radio"/>	Submitted Date	Initial Underwriting <span style="float: right;">▼</span>		<input type="radio"/>	Submitted to UW	<input type="radio"/>	Initial UW Complete	<input type="radio"/>	Conditional Approval	<input type="radio"/>	Resubmitted to UW	<input type="radio"/>	Cleared to Close	Purchase Review <span style="float: right;">▼</span>		<input type="radio"/>	Submitted for Purchase	<input type="radio"/>	Legal Reviewed	<input type="radio"/>	Purchase Conditions Cleared	<input type="radio"/>	Purchased
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<p><b>Pipeline</b></p>	<p>The <b>Pipeline</b> groups show your loans filtered in different workflow milestones designated by Mr. Cooper</p> <table border="1" data-bbox="402 489 1523 947"> <tbody> <tr> <td>Registered 60 Loans</td> <td>Submission Hold 6 Loans</td> <td>Submitted 32 Loans</td> <td>UW Review 19 Loans</td> </tr> <tr> <td>UW Suspense 3 Loans</td> <td>Conditionally Approved 6 Loans</td> <td>Conditions Review 9 Loans</td> <td>Clear to Close 9 Loans</td> </tr> <tr> <td>Legal Docs Review 21 Loans</td> <td>PTP Conditions Review 5 Loans</td> <td>Clear for Purchase 22 Loans</td> <td>Purchased 8 Loans</td> </tr> <tr> <td>Cancelled 0 Loans</td> <td>Declined 0 Loans</td> <td>Rejected 0 Loans</td> <td>Pipeline Correspondent 132 Loans</td> </tr> </tbody> </table> <p>See the <b>GLAS Process Map Document</b>, which can be found in the <b>Documents</b> tab after you log in to GLAS, to understand how a loan moves from Registration to Purchase</p>	Registered 60 Loans	Submission Hold 6 Loans	Submitted 32 Loans	UW Review 19 Loans	UW Suspense 3 Loans	Conditionally Approved 6 Loans	Conditions Review 9 Loans	Clear to Close 9 Loans	Legal Docs Review 21 Loans	PTP Conditions Review 5 Loans	Clear for Purchase 22 Loans	Purchased 8 Loans	Cancelled 0 Loans	Declined 0 Loans	Rejected 0 Loans	Pipeline Correspondent 132 Loans
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# GLAS User Reference Guide



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