Empower Client/Server
DocMagic Interface Guide
Version 1.0

Document Systems, Inc.
20501 South Avalon blvd., Suite B
Carson, CA 90746
(800) 649-1362
http://www.docmagic.com
September 30, 2006

Revision History

2006-09-30	❑ Initial Revision

Table of Contents

This document provides information regarding clients using Fidelity's Empower Client/Server platform.

1. Background

1.1. *Interface*

❑ This is a seamless DocMagic Direct interface. Clients access DocMagic Services through a screen within Empower, referred to as a DynaForm. The script behind the form invokes 'XML Translators' to create the DSI request and parse the DSI response.

1.2. *Account*

❑ Before utilizing this interface, the client must have an account with DSI.

1.3. *Plan Management*

❑ All plan management is performed through the DSI's Account Administration system.

2. Program Setup

2.1. *Overview*

The interface consists of the following components:

❑ DocMagic DynaForm
❑ XML Translator for the DocMagic Request
❑ XML Translator for the DocMagic Response

2.2. *XML Translators*

The script to be used in the request and response XML Translators are provided in the XML_DocMagicRequest and XML_DocMagicResponse text files. Create the Translator objects within Empower and paste the text into these objects.

3. Submitting files to DocMagic
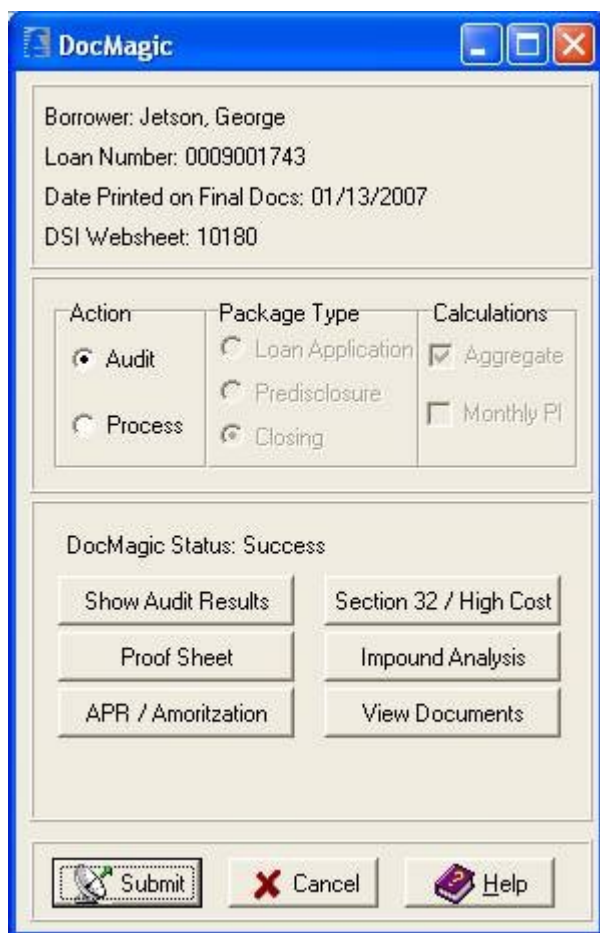
When DocMagic DynaForm appears as follows:

Figure 3-1

3.1. *Audit Loan Information*

DocMagic's Goof-Proof Audit system instantly analyzes all loan-specific data for accuracy. With over 500 standard data validation and loan type-specific audits and unlimited potential for custom user-defined audits, DocMagic's Goof-Proof Audit system will insure that documents have all of the necessary information. DocMagic's Goof-Proof Audit system is completely customizable. Audits can be implemented on many different levels of the process. Audits on a document level can halt the processing of an individual document and report the problem to the user while audits implemented on a package level can halt the production of the entire loan document package.

Audits should be performed until it is time to actually draw the documents. No DSI charges are incurred when audits are done, so to avoid charges for loans that don't close, a process request should only be used when the documents are needed. Audits are triggered by setting the **Action** to **Audit Loan**.

3.1.1. Audit Severity

DocMagic's Goof-Proof Audit system instantly detects problems with incoming data and organizes any issues into warning and fatal error messages.

Warning
These errors indicate that the information entered in the reported field differs from the information DocMagic expects to see. This audit is only to tell you that DocMagic has found something in your worksheet that is not normal and will not prevent you from processing.

Fatal
Fatal errors stop processing until the problem is remedied. These errors MUST be corrected before DocMagic will allow you to continue to the document processing stage of the program. These errors indicate an item in the worksheet that is critical to successful loan document production.

3.1.2. Additional Audit Results

When the WebSheet is audited, the following items are generated:

- APR/Payment Schedule
- Amortization Schedule
- Section 32 Computation
- State High Cost Analysis
- Fannie Mae Test
- Impound Account Analysis

3.2. Document Processing

Once all of the necessary data has been entered and the Audit process has been successful, it is time to process the Document Package. When a request is made (based on the package type), a set of documents are created and delivered in the requested file format. Set the request **Action** to **Process Documents**.

3.2.1. Document Package Type

DocMagic Online provides for the processing of 4 distinct Document Packages:

1. Loan Application
2. Closing
3. Predisclosure

In addition to the information that is returned as part of the Audit, upon success, the **View Documents** button will become enabled.

4. Company Information

Fidelity Information Systems - Empower
50 South Water Ave.
Sharon, PA 16146
Toll Free: 800.441.0830
Email: EmpowerSales@fnf.com
www.fidelityinfoservices.com

4.1. Product Information

"FIS Empower partners with banks, savings and loans, mortgage bankers and sub-prime lenders to accommodate every aspect of lending from the point-of-sale through loan funding and post-closing as well as complete interfaces with servicing, flood, appraisal, tax, title and compliance services."

- *Automated Windows based Workflow*
- *Empower ImageLite*
- *Business Rules Intelligence*
- *Product and Pricing engine*
- *Smart and Thin Client Presentations*
- *Web-Based Functionality*
- *Document Integration*
- *Database Selection*
- *Custom Documents*
- *Reporting*
- *Robust Security*
- *Industry Standard Interfaces*
- *Empower B2B Web BrowserService multiple business channels (Wholesale, Retail, HELOC, etc.) through one integrated system.*