

Loan Selling Advisor® Release Notes provide updates on enhancements that help bring modernization and added efficiencies to help you work smarter and get more done in your day. Read about the latest releases, what's coming soon and reminders.

JULY RELEASE – NEWLY ADDED

Compare with Loan Product Advisor

Effective July 28

The *Compare with Loan Product Advisor*® (LPA®) workflow is available via the Modify and Evaluate Loan screen. To overwrite a data discrepancy identified via the *Compare with Loan Product Advisor* comparison results, you'll need to manually key in the data from the comparison results and enter and save the data changes on the Modify and Evaluate Loans screen.

To learn more about these changes, refer to the [Compare with Loan Product Advisor Online Help](#) topic.

AUGUST RELEASES

Exhibit 8 Balance Examples Resource Has Been Retired

Effective August 6

On August 6, the *Single-Family Seller/Servicer Guide* (Guide) Exhibit 8 Balance Examples resource was retired. The Exhibit illustrated scenarios to determine the Unpaid Balance (UPB) and Due Date of Last Paid Installments (DDLPI) for Loan Delivery. Exhibit 8 was retired due to information being replicated elsewhere in the Contract Fulfillment and Settlement content within our [Loan Selling Advisor resources](#) and [Online Help](#).

Co-Issue XChange® All-In/Net Funding

Effective August 13

Servicers have the capability to transact and fund [Co-Issue XChange](#) Servicing-Released Premiums (SRPs). This enhancement provides Servicers the option to upload pricing information and eliminate the need to manually reconcile servicing transfers with their Seller. It will also enable Sellers and Servicers to streamline the process of transferring funding between each other, so that each party receives its funds faster.

Next steps to prepare for this enhancement:

- Sellers should reach out to their Servicers to learn about their timeline for enabling the All-In/Net Funding option.

- To ensure Seller/Service providers have ample time to update their systems and test their integrations, this capability is available in our Production Baseline customer test environment (CTE). If Seller/Service providers don't already have CTE credentials (user ID and password), they should reach out to their Freddie Mac representative. Sellers can also contact Customer Support (800-FREDDIE) and Service providers can email [Servicing-Released Executions](#).
- Read *Single-Family Seller/Service provider Guide* (Guide) [Bulletin 2025-10](#) for full details.

Before you begin testing, review the following information regarding the Production Baseline CTE:

- Testing and support are available from 9 a.m.- 5 p.m. EST Monday through Friday except for [Freddie Mac holidays](#).
- Access the [Production Baseline CTE](#) or copy and paste the link into your web browser.

SEPTEMBER RELEASES

Data Comparison Edits

Effective September 2

Critical edits in Loan Selling Advisor will fire if certain Uniform Loan Delivery Dataset (ULDD) data points (Sort IDs) don't match their equivalent data point in LPA. For a list of these data points and more information, read [Loan Selling Advisor April Updates](#).

Request Guarantor Rate Sheet Updates

Effective September 22 - Updated 9/2/2025*

The Guarantor Rate Sheet option under the Contracts menu is being redesigned to enhance efficiency. The updates will introduce a fresh look and feel across several screens, reducing the number of steps required to request guarantor rate sheets. These changes don't include any functional changes. Enhancements include:

- Request Price screen will be redesigned and renamed Request Guarantor Rate Sheet.
- Rate Sheet Results screen will be redesigned and renamed Guarantor Rate Sheet Results.
- Guarantor Pricing & Contracts will be removed and its functions will be divided into the following two menu options:
 - Request Guarantor Rate Sheet
 - Guarantor Contracts
- Rate Sheet Selection screen will be removed.
- Automatic saving of a seven-day history of rate sheets will be discontinued. Users should manually export and save rate sheet results if desired.

**Previously announced effective date was September 15, 2025.*

Contracts Menu and Contract Management Enhancements

Effective September 15

Contracts menu options and contract management will be redesigned to streamline the user experience. Changes include:

- Separating the Cash Contract functions into the following two menu options:
 - Cash Contracts
 - Request Cash Rate Sheets



- Consolidating multiple options within the new Cash Contracts menu option:
 - Add Loans to Cash Contracts
 - Pairoff or Extend Cash Contract
 - Search for Cash Contracts
 - Remove Loans from Cash Contract
 - View Contract Pipeline
- Redesigning screens:
 - Pairoff Contract screen
 - Modify Mandatory Contract screen
- Removing the Price Loan(s) Against Contract option under Loan Options on Cash Contract Details screen.

To learn more about these changes, access the [Release Spotlight Summary](#) available on Loan Selling Advisor Online Help available September 2, 2025.

Guarantor Committing API Updates

Effective September 15

The Guarantor Committing API will be updated with changes to include:

- Adding a new validation and corresponding error message for 'Duplicate Correlation Identifier'.
- Removing Pool Number Range attribute in the Guarantor Committing Price Response for:
 - Response Optional Fixed Rate (FR) Single Issue
 - Response Optional ARM Single Issue

July Release Notes and Other Technology Updates

Review a full list of [July's Loan Selling Advisor Release Notes](#) or visit the Freddie Mac GatewaySM [Technology Releases webpage](#) for previous releases. Make sure to bookmark the webpage for quick access to the latest updates for all of the tools you use.