Why can't I create the Accounts (CCI number is not available)?

Please consider these points first:

- Only Users with the role of **MS Managing Authority**, **Body entrusted with the accounting function** or **MS Audit Authority** with **Update** rights (**MSMAu/MSAFu/MSAAu**) can create the Accounts.
- The CCI list contains all adopted Programmes managed at the User's Node and which only cover Funds for which the User is registered and for which a required Annual Accounts is missing.

Besides these points, be aware that SFC2021 only allows to create the Accounts when there is **at least one non**zero Payment Application (PAP) submitted for the accounting year.

A zero-PAP is defined as having a Grand Total of Total amount of eligible expenditure (B) in the Expenditure table equal to 0.

Below is an example of a Programme IJG covering two Funds (ERDF and ESF+) for which the User wants to create the 2023-2024 Accounts. There is no PAP for ERDF and the PAP for ESF+ has no eligible expenditure in column (B), but it has some Union contribution in column (C). Following the requirements, SFC doesn't allow the User to create the 2023-2024 Accounts :

► PAP-IJG list - ESF+ - 1.1 - 2023 🛞			
ESF+ ☐ 1.1	EC 🕓 24/05/20	24, 09:03 (Ô ACCEPTED BY EC)	
Table of Contents Type to filter TOC General Version information Officials in charge History Documents Observations Expenditure Declaration & payment application Comments Bank information Appendix 1 Appendix 2 Appendix 4	Expenditure broken down by priority and, where relevant out the accounting function (Including programme contrit context of State Aid (Article 91(5)) ⁽³⁾ This table shall not include expenditure linked to specific objectives for which enablin conditions		
	Priority	Category of region	Calculation basis (A)
	1	Less developed	Total
	2	More developed	Total
	2	Less developed	Total
	3	More developed	Total
	3	Less developed	Total
	4	More developed	Total
	4	Less developed	Total
	5	Less developed	Total
	6	More developed	Total
	6	Less developed	Total
	7.1	Less developed	Total
43 All results 43 Passed 0 Warning 0 Error	Grand total		

Tags SFC2021

Accounts create View PDF