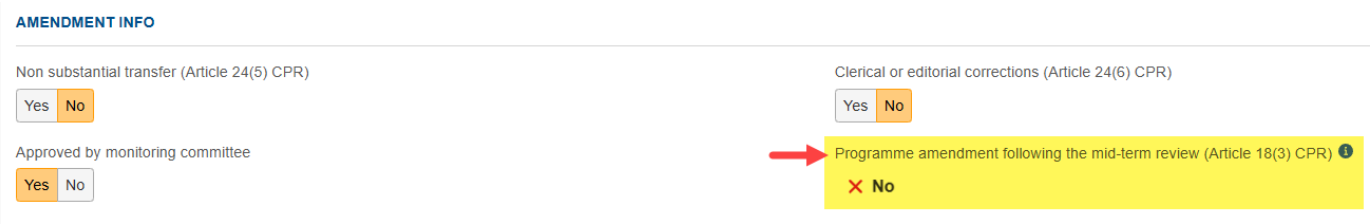
PRG IJG - not possible to flag "Programme amendment following the mid-term review (Article 18(3) CPR)"

Context:
EC returned a Programme version to the MS so they could indicate that the modification takes place in the context of the mid-term review (MTR) but the MS is unable to mark that the Programme amendment is following the mid-term review (Article 18(3) CPR) because the relevant checkbox is not editable:



Issue:
The MS already sent an MTR 18(4) object, so the PRG amendment cannot be an MTR 18(3) amendment.
'Programme amendment following the mid-term review (Article 18(3) CPR)' is only editable when no MTR 18(4) object version exists for this Programme, statuses “Programme amendment requested” and “Withdrawn at the request of the MS” excluded.

Solution:
In order to edit the PRG MTR 18(3) option, the existing MTR 18(4) needs to be in status “Programme amendment requested”(1) or “Withdrawn at the request of the MS”(2). This action can only be done by the EC.
(1) Action Redirect MTR 18(4) version to a Programme amendment art.18(3) can only be done when the MTR 18(4) version currently resides on EC node and has a status ‘Sent’. So, for this the MS would first need to create a new version and send it to the EC.
(2) Action Withdraw at the request of the MS can only be done when the MS has sent an “MS request to withdraw mid-term review assessment” document and the MTR 18(4) version is in status ‘Sent’, ‘Returned to MS with official observations’ or ‘Returned to MS with technical/outstanding comments’ or ‘Returned to MS with

Remaining/Follow-up Observations’ at the level of the Commission, or in a status ‘Open’, ‘Validated’, ‘Ready to send’ or ‘Returned by MS for modification’ at the owner node of the MS and has previously been sent to the Commission. So, for this the MS needs to first send that withdrawal request document.

Tags
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