



PAP - How do I create a new version of the Payment Application that is in the "Revision requested by EC" status?


When you have a **returned** payment, last version is in status "**Revision requested by EC**", you have to create a **new version** of this payment instead of trying to create a new Payment Application.


Follow the steps below:


- Access the Payment Application which is in the status "Revision requested by the EC" by double-clicking with the mouse:


 **PAP-ETC list**

2021TC16FFIR001 - ERDF - 3.1 - 2024 

 Show

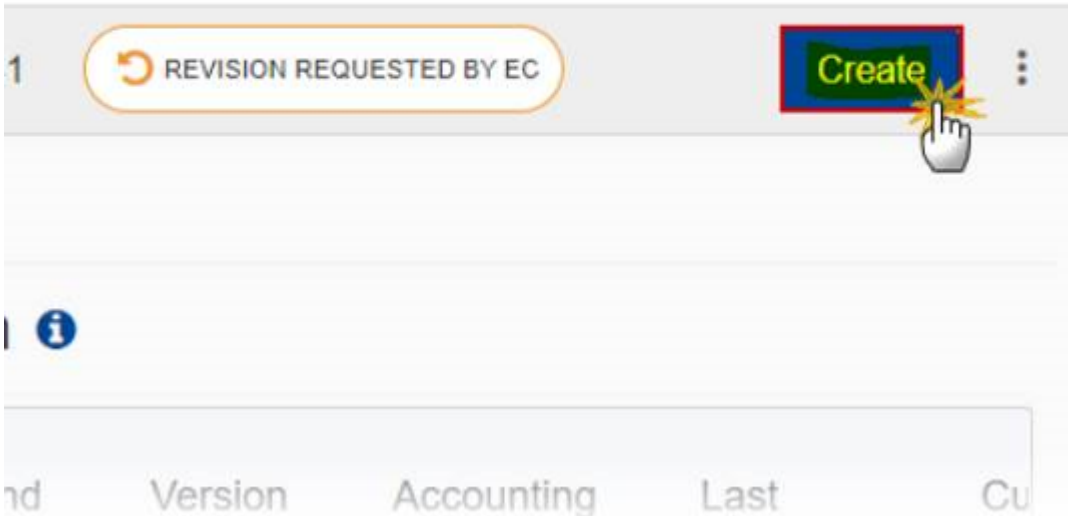
 Export

 Refresh

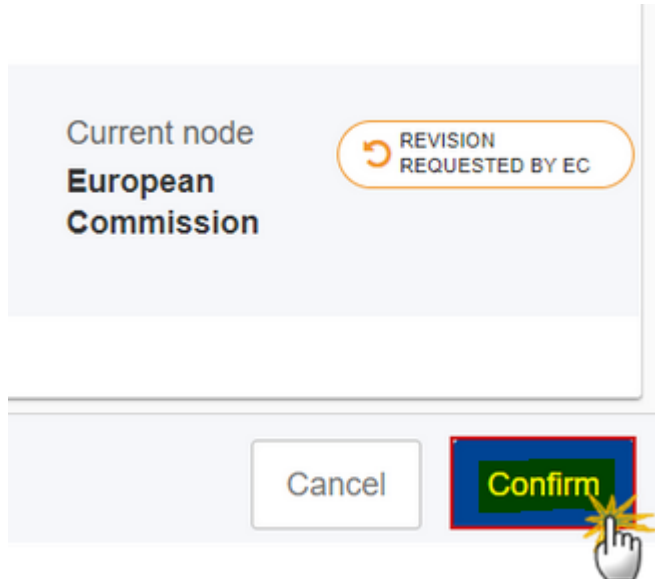
 Clear

CCI	Fund	Version	Accounting year	TI
2021TC16FFIR001	ERDF	3.1	01/07/2024 - 30/06/2025	Urba
2021TC16FFIR001	IPA III	2.1	01/07/2024 - 30/06/2025	Urba
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- Within this Payment Application, click on the "Create" button:



- Click "Confirm" to confirm the creation:



A new version of the Payment Application for the same period will be created that is linked to the same version of the program as the one returned previously.

[returned](#)
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