Types of Documents that can be uploaded and sent by the Commission

EC users with the role of Operational Agent (ECOA) at the Commission level and MS Managing Authority (MSMA) at the Member State level are responsible for uploading and sending the documents to the Operational Programme.

1. Types of Documents

- Integral Documents: These documents; 'Official Commission's Observations' (optionally) are sent together with the Return action to the Member State. These documents are not visible for the Member State until the Programme is 'Returned for Modification'.

	SHARED	FUND		NT C	COMMON SY	STEM
European Commission	Return for modification	1				×
SFC2014-FO » Programming » (GR16RFOP	003			
Search 2015GR16RFOP003	Version 1.0 Title* test A	lexandra - si	fc integration			
Return Accept decision	TEST	Г				
 General Version information Region coverage 						
Officials in charge History Documents Observations	Title Document date Local reference					
 \$1 Strategy Description of strategy Table1 TO and IP justification 	Commission reference					
Justification for financial alloc Table2 Investment strategy ▼ S2 Priority axes ▶ Non-TA priority axes TA priority axes		ssion's Ob	LANGUAGE English	FILE nul	ENAME	Select file to upload
 S3 Financing plan Table17 by year Table18a by priority axis Table18c by thematic objectiv Table19 for climate change o 	All					
 S4 Territorial development 						

- **Non-Integral Documents**: It is also possible for an EC user to add annexes to the Programme as documents of type 'Informal Commission's Observations', 'Other Commission Document' and 'Other Commission Internal Document', these documents <u>can be sent at any time independently of the status of the Programme</u>.

- The 'Informal Commission's Observations', 'Other Commission Document' or 'Other Commission Internal Document' type demands a <u>manual submission</u>. The 'Official Commission's Observations' are automatically sent – together with the Return action – when the Programme is returned for modification to the Member State.
- This type of document can be manually submitted to the Member State <u>before and/or after</u> the Programme has been Adopted by EC.

Document details			□ ×
Title * Document date *	nformal Commission's observation Informal Commission's observations Other Commission document Other Commission internal document		Not yet sent
TITLE	LANGUAGE	FILENAME	
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A document is only visible to the Member State when the Sent Date is visible:

GENERAL

Documents annexed to this programme

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TITLE	DOCUMENT TYPE	DOCUMENT DATE	L	COMMISSION REFERENCE	FILES	SENT DATE	SENT BY
ante	Report of the ex-ante evaluation	09-Jan-2015		Ares(2015)769	1	09-Jan-2015	EXTRA MUR
Programme Snapshot 2015BE16RFOP005 1.0	Snapshot of data before send	09-Jan-2015		Ares(2015)769	<u>123</u>	09-Jan-2015	EXTRA MUR
Programme Acknowledgement 2015BE16RFOP005 1.0	Acknowledgement of receipt	09-Jan-2015		Ares(2015)768	<u>123</u>	09-Jan-2015	ack ACK
Informal Commission's Observation	Informal Commission's observations	19-Jan-2015			1	19-Jan-2015	Silvia IBANE

Once a document has been sent it cannot be deleted. However if you are the sender of the document you may choose to 'hide' a sent document so that it is no longer visible within the Programme by the Member State.

1. Select the document from the list (1) and click on the Edit button (2):

» SFC2014-FO » Programming » Operational p	programme (IGJ)					
Strategic planning Programming Monitoring	Execution Audit Evaluation Closu	ure Anti-fraud Utilities				
Search 2015BE16RFOP005 - 1.0 ×						
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Table1 TO and IP justification Justification for financial allocation	Informal Commission's Observation	Informal Commission's observations	19-Jan-2015	<u><u></u> 1</u>	1 19-Jan-2015	<u>Silvia I</u>
Table2 Investment strategy	4					- +

2. Select the document you wish to hide (1) and click on Update (2) to confirm:

Document details					□ ×
Document type Title Document date Local reference Commission reference	Informal Commission's Observation				┩ Sent
Attached files					
TITLE	Observation	LANGUAGE	FILENAME	HIDE CONTENT	
Informal Commission	Observation	English	report.doc		
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					11.

- **'Commission Decision'** and 'Corrigendum': In order to Adopt an Operational Programme the Commission Decision document exists and has to be link to the OP.

S S	HARED FUND MANAGEMENT COMMON SYSTEM	
European Commission Pe	eriod 2014-2020 (SFC2014)	
» SFC2014-FO » Programming » Operation	al programme (IGJ)	
Strategic planning Programming Monitori	ng Execution Audit Evaluation Closure Anti-fraud Utilities	
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Observations		
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Description of strategy	Please select the correct decision from the list and confirm your choice	
Table1 TO and IP justification	3	
Justification for financial allocation	Yes 🛛 No	
Table2 Investment strategy	2mj	
S2 Priority axes		
Non-TA priority axes		

2. ARES reference

If a document has been sent but SFC2014 doesn't show the ARES reference, please note that there is an **automatic retry each hour**. If the sent document in SFC2014 is still not registered, you can contact us (<u>ec-sfc2014-info@ec.europa.eu</u>) and we will verify if there is a problem with the registration in SFC2014.

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number has been entered correctly: <u>Ares(2015)+digits</u> with no space, if the problem persists, please provide us with the document ARES number, the 'type' of document you are trying to upload in SFC2014, and the CCI of the Programme. We can then verify if there is a problem with the registration.

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EMPL Programme 1 - <CCI> - Negotiations, Decisions and Modifications; Ex-ante conditionalities