



How to create, validate and send a Major Project?

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Disclaimer: The information contained herein is for guidance only and is a description on how to use the SFC2007 application. There can be no guarantees as to the accuracy of the descriptions due to the evolving nature of the computer system. In no way does this information replace the regulations or could be considered as a legal interpretation of the Commission services.

Purpose of this functionality

Creating, entering the data related to a Major Project application, uploading documents and submitting them to the Commission.

Regulation source

EC 1828/2006 article 40.2.e and annexes XX, XXI and XXII

the requests for assistance for major projects referred to in Articles 39, 40 and 41 of Regulation (EC) No 1083/2006, in accordance with Annexes XXI and XXII to this Regulation, together with selected data from those Annexes identified

in Annex XX;

EC 1083/2006 articles 39 – 41.

Concerned Funds

ERDF/CF			
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User roles and permissions needed

MS Managing Authority Update and Send (MSMA U+S)

Before you start, check that...

A CCI number has been allocated to your Major Project.

The Corresponding Operational Programme has been entered in the System.

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1. Create the Major Project

1.1. How to create a new Major Project?

REMARK:	The creation of a new Major Project is only to be done when there is an entirely new Project. To update an existing Project one should Create a new version of the Major Project.
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Step by Step

1. Go to the **PROGRAMMING > MAJOR PROJECTS** menu.



The Major Projects list appears.

Step by Step

2. Select the **CREATE A NEW MAJOR PROJECT** link.



The Create Major Project Wizard Appears.

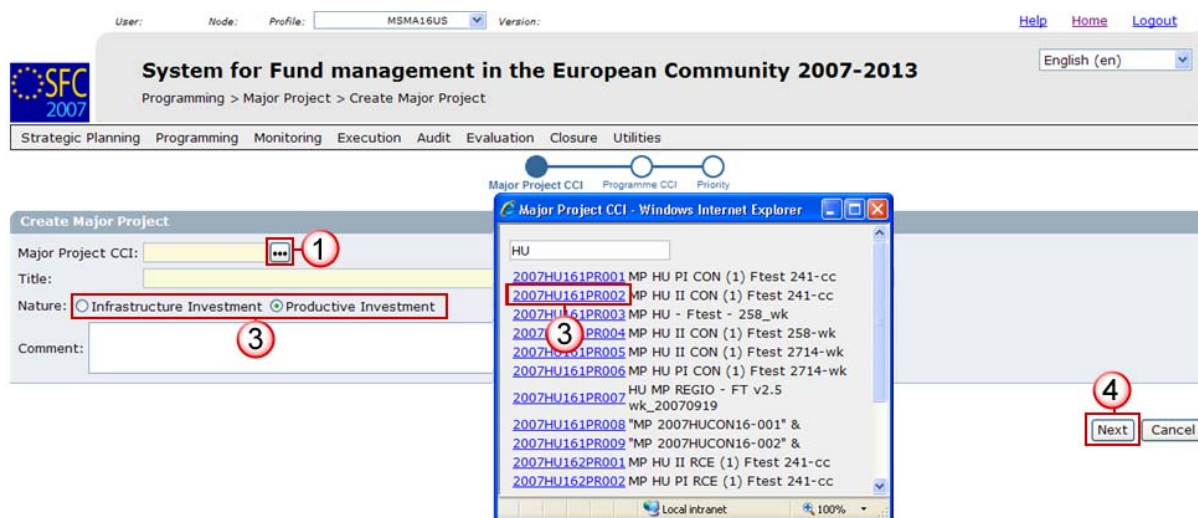
1.2. The Creation Wizard


This wizard is divided into three steps:

- Selection of the CCI (Major Project CCI)
- Selection of the Operational Programme (Programme CCI)
- Specification of the Priority (Priority)

Step by Step

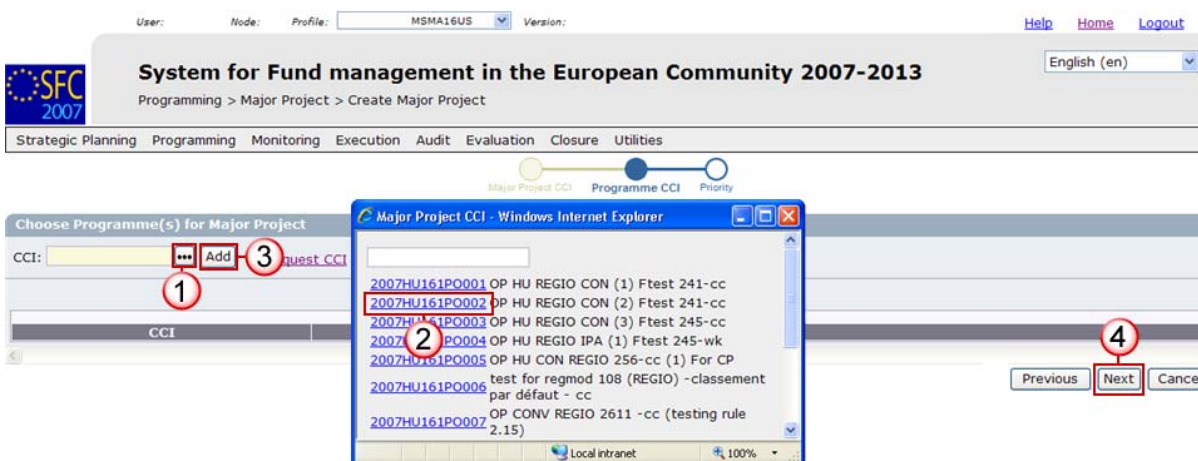
Step 1: Selection of the CCI (Major Project CCI):




3. click the  button to select the *Major Project CCI* (1).
4. The list of available CCI appears. Select the corresponding one (2). The CCI number and the *Title* are automatically filled in (the *Title* can be modified).
5. Chose the *Nature* of the Major Project (3).
6. Click on **NEXT** to go to step 2 of the creation wizard (4).

Step by Step

Step 2: Selection of the Operational Programme (Programme CCI):




7. click the  button to select the *Operational Programme CCI* (1).
8. The list of available CCI appears. Select the corresponding one (2). The CCI number is automatically filled in.
9. Select the **ADD** button (3).
10. Click on **NEXT** to go to step 3 of the creation wizard (4).

Step by Step

Step 3: Specification of the Priority (Priority):



11. Click the  on the "Priority" drop down menu to select the priority to which the Major Project is linked (1).
12. Select the **ADD** button to add the selected Priority (2).
13. Click on **CREATE** to finalise your Major Project canvas. (3).

You are redirected to the edit tabs.

REMARK	Depending on the type of Major Project, the data to be entered during the edit process will vary.
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1.3. Edit a Major Project

TO GET IN EDIT MODE:	<ul style="list-style-type: none"> - If you directly edit the MP dossier after finishing the wizard, you are directed automatically to the edit tabs. - If you are editing the MP dossier at a later stage, go to the menu PROGRAMMING > MAJOR PROJECTS. The existing MP dossier is displayed in the list. Click on its title. You are directed to the MP display screen. Select any of the "edit" options that appear. You are directed to the editing tabs.
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IMPORTANT!	<p>The data that must be entered in order to submit a Major Project application corresponds to the data that is required by annex XX of EC 1828(2006). This data is part of the information that must be supplied in one of the two application forms found in annex XXI and XXII.</p> <p>The example screens correspond to a Productive Investment project. If there are differences on the screens for Infrastructure Investment Projects, it is specified on the corresponding screen/section.</p>
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Step by Step

In the **GENERAL** tab, the CCI and Title of the Major Project are displayed. The concerned Operational Programme CCI, the priority and the concerned fund are displayed.

CCI	Priority	Fund
2007SE16IPO201	1 - 1	CF
2007SE16IPO202	1 - 1	CF

1.4. Editing the Undertaking tab

IMPORTANT!

Only for Productive Investment projects

Step by Step

18. Click on the **UNDERTAKING** tab for entering the Undertaking information (1):

- The *Name* of the undertaking
- Whether it is a *SME*
- The *Turnover* (in Mio EUR)
- The *Total number of persons employed*
- Specify the *Group Structure*; if 25% or more of one of the capital or voting rights of the undertaking are owned by one enterprise or a group of enterprises falling outside the definition of an SME

19. Click on Save to save the entered information (2).

1.5. Editing the Categorisation

20. Click on the **CATEGORISATION** tab for entering the Categorisation information

Categorisation has to be specified by 5 criteria. You have to choose the categorisation item by criteria and specify the percentage allocated to this categorisation item.

- Priority theme
- Forms of Finance
- Territory types
- Economic activity
- Location

Step by Step

21. On the **PRIORITY THEMES** tab, click [Add](#) to display the priority themes drop-down list.

22. Select the priority theme (1) and click Add (2).

General Undertaking **Categorisation** Timetable Cost - Benefit Environment Financial Tables Union Policies Authorities Documents In Charge

Priority Themes Forms Of Finance Territory Types Economic Activity Location

Indicative breakdown of contribution of the Fund by Priority Theme (in percentage)

Priority Theme: 01 - R&TD activities in research centres

Add Clear

No categorisation found

Save Cancel

[Return to Display](#)

23. The priority theme is added and you can enter the percentage allocated to it (1). Note that the percentages format accepts 2 decimals.

24. Click **SAVE** to save the entered percentage (2).

General Undertaking **Categorisation** Timetable Cost - Benefit Environment Financial Tables Union Policies Authorities Documents In Charge

Priority Themes Forms Of Finance Territory Types Economic Activity Location

Indicative breakdown of contribution of the Fund by Priority Theme (in percentage)

Code	Description	Percentage
01	R&TD activities in research centres	100
Total		0 %

Add

Save Cancel

[Return to Display](#)

To add more priority themes, repeat steps 19 to 22.

The total percentage is automatically calculated and must be 100%.

The same steps are applicable to the Categorisation by **FORMS OF FINANCE**, **TERRITORY TYPES** and **LOCATION**. Just select the corresponding tab and enter the specific items.

Step by Step

25. Click on the **ECONOMIC ACTIVITY** Tab to enter the Economic Activity categorisation.

26. The following criteria can be entered (1):

- NACE code (according to the list of NACE codes: NACE Rev. 2)
- Nature of investment (only for Productive Investment Projects)
- Product concerned (only for Productive Investment Projects) according to the list CN list available at:

http://ec.europa.eu/eurostat/ramon/nomenclatures/index.cfm?TargetUrl=LST_CLS_DLD&StrNom=CN_2007&StrLanguageCode=EN&IntCurrentPage=1&StrLayoutCode=LINEAR Or
http://eur-lex.europa.eu/LexUriServ/site/en/oj/2003/l_281/l_28120031030en00010893.pdf

27. After entering this information, select the **CHECK** button for the system to identify the NACE and the CN code (2).

View for Productive Investment:

View for Infrastructure Investment:

28. Click **Add** to select an economic activity (3) and to add it to the list.

29. Specify the percentage

Code	Description	Percentage
00	Not applicable	100
Total		0 %

30. Click **SAVE** to save the entered percentage (4).

1.6. Edit the timetable.

31. Select the **TIMETABLE** tab to add phases

Step by Step

32. The timetable tab appears. Click on the **Add a New Phase** option to add a phase.

- Enter the *Project or Phase Name* and the *Start Date* and *Completion Date* (1).
- Click **SAVE** (2).

33. To add more phases, repeat steps 29 to 30

1.7. Editing the Cost – Benefit information

34. Click on the **COST-BENEFIT** tab for entering the Cost-Benefit information

Under the Cost-Benefits tab, the following information has to be provided:

- Analysis
- Economic Costs Benefits
- Core Indicators
- Main Indicators
- Employment effects
- Risks and Sensitivity

Step by Step

35. On the **ANALYSIS** tab enter the analysis information.

- All fields in the **MAIN ELEMENTS** section are mandatory (1).
- Enter the information regarding the **MAIN RESULTS** (2).

36. Click **SAVE** to save the entered information (3).

View for Productive Investment:

View for Infrastructure Investment:

Financial Analysis Parameters

Main Elements

- Reference Period (years):
- Financial Discount Rate (%): Nominal Rate Real Rate
- Total Investment Cost (EUR, not discounted):
- Total Investment Cost (EUR, discounted):
- Residual Value (EUR, not discounted):
- Residual Value (EUR, discounted):
- Revenues (EUR, discounted):
- Operating Costs (EUR, discounted):
- Net Revenue (EUR, discounted) = (7) - (8) + (6): n.a.
- Eligible expenditure (Art.55 (2)) = (4) - (9): n.a.
- Funding Gap Rate = (10) / (4): 100.00%

Main Results

	Without Union Assistance	With Union Assistance
Financial Rate of Return (%):		
Net Present Value (Euro):		

Save Cancel

View for Infrastructure Investment in case of State Aid:

Financial Analysis Parameters

Main Elements

- Reference Period (years): 10
- Financial Discount Rate (%): 10 Nominal Rate Real Rate
- Total Investment Cost (EUR, not discounted): 100
- Total Investment Cost (EUR, discounted): 90
- Residual Value (EUR, not discounted): 80
- Residual Value (EUR, discounted): 70
- Revenues (EUR, discounted): 50
- Operating Costs (EUR, discounted): 51
- Net Revenue (EUR, discounted) = (7) - (8) + (6): n.a.
- Eligible expenditure (Art.55 (2)) = (4) - (9): n.a.
- Funding Gap Rate = (10) / (4): n.a.

Main Results

	Without Union Assistance	With Union Assistance
Financial Rate of Return (%):	9	10
Net Present Value (Euro):	11	12

Save Cancel

Step by Step

37. Select the **ECONOMIC COSTS-BENEFITS** tab to enter costs and/or benefits (type and name are mandatory) (1).

- Select the *Type*: (Cost or Benefit)
- Enter the *Name*
- Enter the *Unit Name*
- Enter the *Unit Value* (where applicable)
- Enter the *Total value* (EUR, discounted)

38. Click **ADD** to add the entered cost or benefit (2).

Economic Benefits and Costs

Type: Cost

Name: Cost 1

Unit Name: Variable Costs

Unit Value (where applicable): 100

Total value (EUR, discounted): 100

Add Clear

No Cost or Benefit found

[Add a new Cost or Benefit](#)

[Return to Display](#)

To add more cost and/or benefits, repeat steps 35 and 36

Step by Step

39. Select the **CORE INDICATORS** tab to enter the Core indicators.

40. Click the [Add a New Core Indicator](#) link to add a new one (1).

41. Select a Core Indicator from the Drop-down list (2).

The Core indicators are related to the corresponding Priority Themes specified on the priority themes tab. See the list of Priority Themes and their corresponding Core Indicators in Annex d Core Indicators.

42. Click **ADD** to add the selected indicator to the list (3).

43. Enter the value of the indicator (4).

44. Click **SAVE** to save the entered information (5).

To add more Core indicators, repeat steps 38 to 42.

Step by Step

45. Select the **MAIN INDICATORS** Tab to enter information on Main Indicators (1); the information to be provided is:

- The *Social Discount rate* (in percentage)
- The *Economic Rate of Return* (in percentage)
- The *Economic Net Present Value* (in EUR)
- The *Benefit-Cost Ratio*

46. Click **SAVE** to save the entered indicators (2).

Step by Step

Select the **EMPLOYMENT EFFECTS** tab to enter the information relative to the employment effects. The information to be entered includes (1):

- Information relative to the Jobs directly created
- Information relative to the Jobs indirectly created (only for Productive Investment)
- Jobs lost if the investment is not realised
- The impact of the project on employment in other regions of the community (only for Productive Investment)

View for Productive Investment:

General | Undertaking | Categorisation | Timetable | **Cost - Benefit** | Environment | Financial Tables | Union Policies | Authorities | Documents | In Charge

Analysis | Economic Costs -Benefits | Core Indicators | Main Indicators | **Employment Effects** | Risks and sensitivity

Employment Effects

Number of Jobs directly Created:
 During Implementation Phase: Average Duration (Months):
 During Operational Phase: Average Duration (Months):

Number of Jobs indirectly Created:
 During Implementation Phase: Average Duration (Months):
 During Operational Phase: Average Duration (Months):

Number of Jobs (full time equivalent) that would be lost if the investment is not realised:

What impact is the project expected to have on employment in other regions of the Community?: Positive Neutral Negative Impact

Save **Cancel**

View for Infrastructure Investment:

General | Categorisation | Timetable | **Cost - Benefit** | Environment | Financial Tables | Union Policies | Authorities | Documents | In Charge

Analysis | Economic Costs -Benefits | Core Indicators | Main Indicators | **Employment Effects** | Risks and sensitivity

Employment Effects

Number of Jobs directly Created:
 During Implementation Phase: Average Duration (Months):
 During Operational Phase: Average Duration (Months):

Save **Cancel**

47. Click **SAVE** to save the entered information (5).

Step by Step

48. Select the **RISK AND SENSITIVITY** tab to enter the information of variables were identified as critical ones (1).

General | Undertaking | Categorisation | Timetable | **Cost - Benefit** | Environment | Financial Tables | Union Policies | Authorities | Documents | In Charge

Analysis | Economic Costs -Benefits | Core Indicators | Main Indicators | Employment Effects | **Risks and sensitivity**

Risks and sensitivity

Which variables were identified as critical variables?:

Save **Cancel**

49. Click **SAVE** to save the entered variables (2).

1.8. Information on the Analysis of Environmental Impact

On the Environment tab, you are able to enter information on the analysis of the environmental impact of the project.

Step by Step

50. Select the **ENVIRONMENT** tab.

51. Select/Check the concerned options (1):

- The annex covering the class of development of the project: I, II or none of them
- The effects on sites included (or intended to be included) in the NATURA 2000 network

- The cost of the measures taken to compensate or reduce negative environmental impacts (if they are included in the total cost)

General Undertaking Categorisation Timetable Cost - Benefit **Environment** Financial Tables Union Policies Authorities Documents In Charge

Analysis of Environmental Impact

The project is a class of development covered by
 Annex I of the Directive Annex II of the Directive Neither of the two annexes
 when covered by annex II of the Directive, Environmental Impact Assessment has been carried out for this project
 The project is likely to have significant negative effects on sites included or intended to be included in the NATURA 2000 network
 If included in total cost, estimate the proportion of cost of measures taken to reduce and/or to compensate for negative environmental impacts %

Save Cancel

52. Click **SAVE** to save the entered variables (2).

1.9. Editing the financial tables

Step by Step

53. Select the **FINANCIAL TABLES** tab to enter the financial information as follows (1):

- The *Financing Plan* (1).
- The *Co-financing sources* (2). The union assistance value appears upon saving.
- The *Annual Plan* (3).
- The *Already Certified Expenditures* (4).

View for Productive Investment:

General Undertaking Categorisation Timetable Cost - Benefit Environment **Financial Tables** Union Policies Authorities Documents In Charge

Financing Plan

1. Decision Amount:
 2. Co-financing Rate of the Priority Axis or Axes:
 3. Union Contribution (Euro) (1 * 2):

Co-financing sources

Union Assistance	National Public	National Private	Other	Total	EIB / EIF loans
1,400	51,000,000			1,000 51,002,400	1,000

Annual Plan

	2007	2008	2009	2010	2011	2012	2013
2011SE16UP0018 CF	200	200	200	200	200	200	200
2011SE16UP0018 ERDF	0	0	0	0	0	0	0

Already Certified Expenditures

	Amount Concerned
2011SE16UP0018	

Save Cancel

View for Infrastructure Investment:

General Categorisation Timetable Cost - Benefit Environment **Financial Tables** Union Policies Authorities Documents In Charge

Financing Plan

1. Total Eligible Costs:
 2. Funding Gap Rate:
 3. Decision Amount (1 * 2):
 3.1 Share of :2007SE161PO201:
 3.2 Share of :2007SE161PO202:
 4. Co-financing Rate of Priority Axis:
 5. Union Contribution (Euro) (3 * 4):

Co-financing sources

Union Assistance	National Public	National Private	Other	Total	EIB / EIF loans
10	101			111	3

Annual Plan

	2007	2008	2009	2010	2011	2012	2013
2007SE161PO201 CF	10	0	0	0	0	0	0
2007SE161PO202 CF	0	0	0	0	0	0	0

Already Certified Expenditures

	Amount Concerned
2007SE161PO201	12
2007SE161PO202	

Save Cancel

54. Click **SAVE** to save the entered information (5). The automatically calculated amounts appear.

1.10. Specifying the Union Policies

In the Union Policies tab, you can specify the compatibility of the project with Compatibility with Union Policies and Law

Step by Step

55. Select the **UNION POLICIES** tab

56. Check the values corresponding to the actual criteria (1).

General | Undertaking | Categorisation | Timetable | Cost - Benefit | Environment | Financial Tables | **Union Policies** | Authorities | Documents | In Charge

Compatibility with Union Policies and Law

An application has been made for assistance for loan or equity support from EIB/EIF for this project

The project is subject to a legal procedure for compliance with the Union legislation

JASPERS technical assistance contributed to a part of the preparation of this project

The benefiting undertaking has previously been, or is currently, the subject of a procedure to recovery EU assistance following the transfer of a productive activity within a member State or toward another Member State

1

2 Save Cancel

View for Infrastructure Investment:

General | Categorisation | Timetable | Cost - Benefit | Environment | Financial Tables | **Union Policies** | Authorities | Documents | In Charge

Compatibility with Union Policies and Law

An application has been made for assistance for loan or equity support from EIB/EIF for this project

The project is subject to a legal procedure for compliance with the Union legislation

JASPERS technical assistance contributed to a part of the preparation of this project

1

2 Save Cancel

57. Click **SAVE** to save the entered information (2).

1.11. Adding the Authorities

On the Authorities tab, you can add the different authorities in charge of the project.

Step by Step

58. Select the **AUTHORITIES** tab.

59. Select the authorities to be entered (1) and complete the contact information. The Authorities to be entered are:

- Managing Authority
- Intermediate Body
- Beneficiary

60. Click **ADD** to add the Authority details (2).

61. Select [Add a new Authority](#) to add another Authority (3).

General | Undertaking | Categorisation | Timetable | Cost - Benefit | Environment | Financial Tables | Union Policies | **Authorities** | Documents | In Charge

Authority Details

Type:

Name:

Address:

Contact:

Phone: Fax: Email:

1

2 Add Clear

No Authorities found.

3 [Add a new Authority](#)

1.12. Adding the Official Major Project Proposal documents

IMPORTANT! If the current version of the Major Project has been Returned for Correction, the Major Project Proposal document **must** be re-uploaded in order to validate the Major Project.

Step by Step

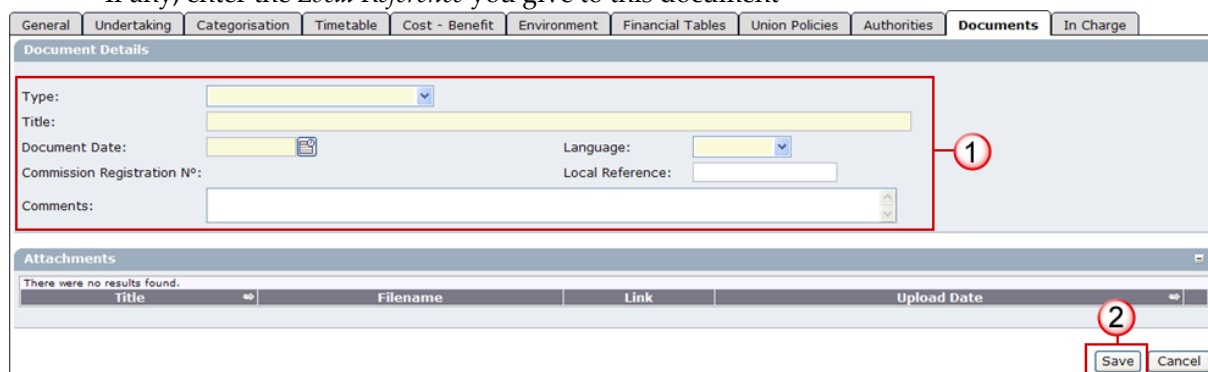
62. To add the official proposal, select the **DOCUMENTS** tab.

63. Then select the [Add a new Document](#) option.



64. The Add New Document screen appears. Enter the requested information (1):

- Select the *Type* of document
- Enter the *Name* of the document
- Add the *Date* of creation of the document
- Select the *Language* of the document
- If any, enter the *Local Reference* you give to this document



65. Click **SAVE** to save the entered criteria (2).

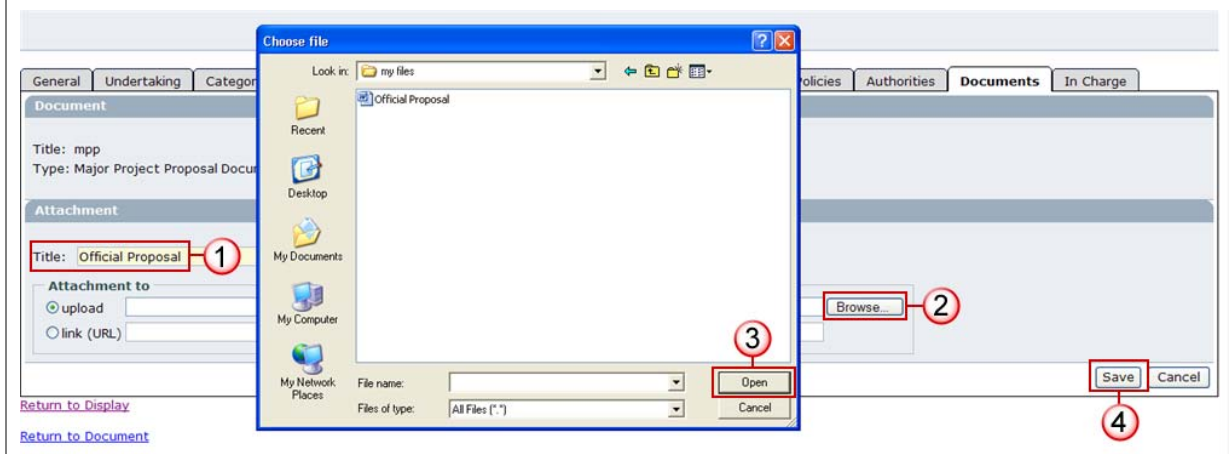
66. The **Add a new Attachment** option appears. Click on it.

67. Give a *Title* to the uploaded file (1).

68. Click on **BROWSE** to search for the file on your computer (2).

69. Select the file to upload (3).

70. Click **SAVE** (4).



Repeat steps 64 to 68 to add more attachments if necessary.

1.13. Adding the officials in charge

REMARK: This information is optional

Step by Step

71. Select the **IN CHARGE** tab.

The add officials in charge tab appears.

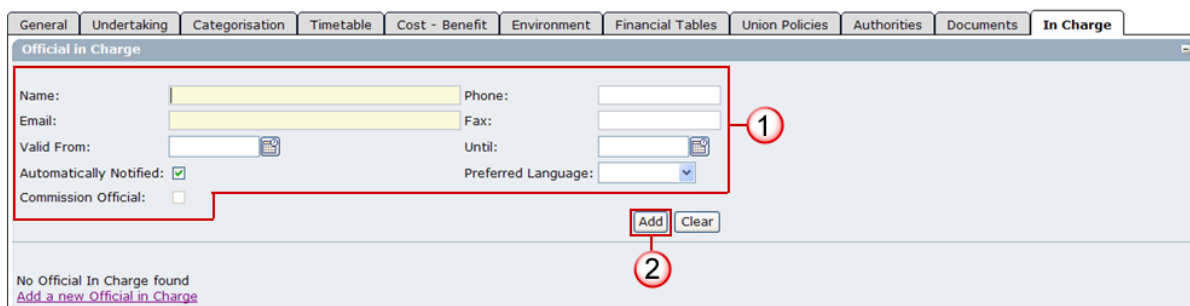
72. Select the [Add a new Official in Charge](#) option.



73. Enter the requested data (1):

- Name of the official (mandatory)
- E-mail address (mandatory)
- Phone and Fax
- Valid from and Until (if the official will be in charge only for a specific period of time)
- Automatically notified: must be checked in order to receive the automatic notifications.
- Preferred language: The automatic notifications will be sent in the selected language.

74. Click **ADD** (2).



75. Repeat the steps to add as many officials as necessary (no limitation).

TIP

If a user no longer wants or needs to receive the automatic notifications, simply select the user, uncheck the Automatically Notified option and click **UPDATE**.

2. Validate the entered data

The validation is a technical check to verify the completeness of the data entered.

Step by Step

76. Click on the [Return to Display](#) option.

The DISPLAY MAJOR PROJECT screen appears. You have an overview of the dossier and its contents.

77. Click on the [Validate](#) option.



The system checks the consistency of the data.

The validation results screen appears:

If no errors detected, the message 'Object has been validated' appears.

REMARK: After successful validation, the status of the Dossier is "Validated". If errors are detected, the status remains "created"

Validation rules: go to the Validation rules for the Major Project data section

TIP: If errors are detected and you need to modify/add/delete data, click on the [Return to Display](#) option and click [Edit](#) on the specific section to get to the corresponding edit tab.

3. Send the Major Project to the Commission

REMARK Make sure that you have access as MS Managing Authority Send (MSMA S).

Step by Step

78. From the validation results screen, click the [Return to Display](#) option.

The DISPLAY MAJOR PROJECT screen appears.

79. Click on the [Send](#) option on the upper part of the screen.

The CONFIRM SENDING screen appears.

The snapshot report is available (this PDF report contains the screenshot of the data to be sent).

80. Click **YES** to confirm the sending.

You are redirected to the DISPLAY screen.

The status of the Project is "SENT".

4. Create a new version of the Major Project

REMARK

A new version of the Major Project can only be created if the status of the previous version is "Decision Taken". If the Major Project has already been sent to the Commission (current node = "Commission") you must request to your Desk Officer to Return the Major Project after which you can edit the information (see chapter on how to Edit a Major Project).

Step by Step

81. Select the **PROGRAMMING > MAJOR PROJECTS** menu
82. The existing version of the dossier appears. Click on it
83. In the display screen, select the [Create a New Version](#) link.



The new version is created

You are redirected to the display screen (new version number appears in the GENERAL section and is increased by 1. The status of this new version status is "CREATED").

84. Select any of the [Edit](#) buttons in the screen to get to the edit mode.
You can add or modify the existing data by overwriting it

IMPORTANT!

A document of type 'Official Major Project Proposal' must be uploaded in the system with the new version. To upload the corresponding documents for the new version, please refer to the Adding the Official Major Project Proposal documents section.

a. Validation rules for the Major Project data

CODE	VALIDATION	SEVERITY
2.1	Validate that each of the 5 categorisations add up to 100%.	Error
2.2	Validate that the official Major Project proposal document was uploaded in the system.	Error
2.3	validate that at least one Official in Charge of the Member state exists.	Warning
2.5	Validate that the total cost is greater or equal to 50 million Euro.	Warning
2.6	Validate that the sum of community contributions for the major projects related to the same axis is equal or inferior to the Financial Plan for that axis (remark: cannot be enforced anymore because the community contributions for multi-OP projects are by OP and not by priority.)	Error
2.7	Validate that if the latest year in the timetable is > 2013, there is more than one phase in the timetable.	Warning
2.12	For non-State Aid Infrastructure Major Projects, validate that the calculated funding gap rate is the same in the cost-benefit analysis as in the financial tables, with a possible variance of €0.01	Error
2.13	the total amount in the AnnualDetail should be equal to the total communityAmount.	Error
2.14	a core indicator should exist.	Warning
2.15	Validate that the core Indicators are used for existing Dimension (Priority Themes).	Error
2.16	For Productive Investment validate that the Undertaking Information exists.	Warning
2.17	In case of multiple linked OPs, validate that each share of Decision Amount is > 0 and that the sum of the share of Decision Amount equals the Total Decision Amount.	Error
2.18	Validate that the Priorities were created in adopted ERDF/CF Programme Versions.	Error
2.19	Validate that ProjectExpenditure, ProjectAnnualDetail, ProjectFinancingPlanOp and ProjectPriority contain an identical set of Programmes. This is only for Web Services since the integrity check in the web is already done.	Error
2.20	Validate that the CCI number of the Major Project is an allocated CCI and has an Object Sub Type code = 'PR'.	Error
2.21	Validate that at least one OP priority is referenced (Mainly for web services because the web doesn't allow to create without priority and doesn't allow to delete the last reference).	Error
2.22	Validate in the Financial Plan that for Infrastructure Investment, the	Error

	Union Contribution (5) <= Decision Amount (3) <= Total Eligible Costs (1) and that for Productive Investment, the Union Contribution (3) <= Decision Amount (1)	
2.23	Validate that for Infrastructure Investment, the Total Eligible Costs (1) in the Financial Plan are equal to the Total of the Co-financing Sources and that for Productive Investment, the Decision Amount (1) in the Financial Plan is equal to the Total of the Co-financing Sources	Warning

b. Workflow of the Major project data

Action	Status	Editable by the MS?
The MS creates the Major project	Created	Yes
The MS Validates the data entered for the Major project	Validated	Yes
The MS Sends the Major project to the Commission	Sent	Only the "Officials in charge" section and uploading of "other MS documents"
The Commission Returns the Major Project for correction	Returned (for correction)	Yes
The Commission Accepts to prepare the Major Project for decision	Ready for Decision	Only the "Officials in charge" section and uploading of "other MS documents"
The Commission considers the Major Project as admissible	Admissible	Only the "Officials in charge" section and uploading of "other MS documents"
The Commission takes a decision on the Major Project	Decision Taken	Only the "Officials in charge" section and uploading of "other MS documents"
Final Status of the Major Project dossier	DECISION TAKEN	Only the "Officials in charge" section and uploading of "other MS documents"
The Commission stops the Major Project	Stopped	Only the "Officials in charge" section and uploading of "other MS documents"

c. Glossary

d. Core Indicators

PRIORITY THEMES AND CODES	MAIN INDICATORS
Research and technological development (01 - 05, 07)	Research jobs created (preferably 5 years after project start).
Direct investment aid to SME (08)	Jobs created (gross, full time equivalent) Investment induced (million €).
Information society (10 - 15)	Number of additional population covered by broadband access.
Transport (16, 17, 20 - 23. 25)	km of new roads, -of which TEN. km of reconstructed roads. km of new railroads. of which TEN. km of reconstructed railroads. Value for time savings in Euro / year stemming from new and reconstructed roads for passengers and freight. Value for time savings in Euro / year stemming from new and reconstructed railroads for passengers and freight. Additional population served with improved urban transport.
Renewable energy (39-42)	Additional capacity of renewable energy production (MWh).
Environment (44-47, 50)	Additional population served by water projects. Additional population served by waste water projects. Area rehabilitated (km ²).
Climate change (16-17. 39-43, 49, 52)	Reduction greenhouse emissions (CO ₂ and equivalents, kt).
Prevention of risks (53)	Number of people benefiting from flood protection measures. Number of people benefiting from forest fire protection and other protection measures.
Tourism (55-57)	Number of jobs created Education (75). Number of benefiting students.