



How to create, validate & send a Management Control System for EBF, ERF, EIF and RF?

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Purpose of this functionality

This functionality enables Member States (MS) to create, validate and submit Management Control Systems (MCS) for EBF, ERF, EIF and RF to European Commission (EC) officials.

Regulation source

Submission of Management Control Systems by MS and approval by the EC:

European Fund for the Integration of Third Country Nationals: Art.30 of the Decision No 2007/435/EC of the Council

European Refugee Fund III: Art.32 of the Decision No 573/2007/EC of the European Parliament and of the Council

External Borders Fund: Art.34 of the Decision No 574/2007/EC of the European Parliament and of the Council

European Return Fund: Art.32 of the Decision No 575/2007/EC of the European Parliament and of the Council

General principles for the setting up of Management Control Systems

European Fund for the Integration of Third Country Nationals: Chapter V of the Decision No 2007/435/EC of the Council

European Refugee Fund III: Chapter V of the Decision No 573/2007/EC of the European Parliament and of the Council

External Borders Fund: Chapter V of the Decision No 574/2007/EC of the European Parliament and of the Council

European Return Fund: Chapter V of the Decision No 575/2007/EC of the European Parliament and of the Council

Concerned Funds

EBF	ERF	EIF	RF
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User roles and permissions needed

Member State Responsible Authority (MSRA U+S)

Before you start, check that...

You have the required access rights to create and submit the MCS.

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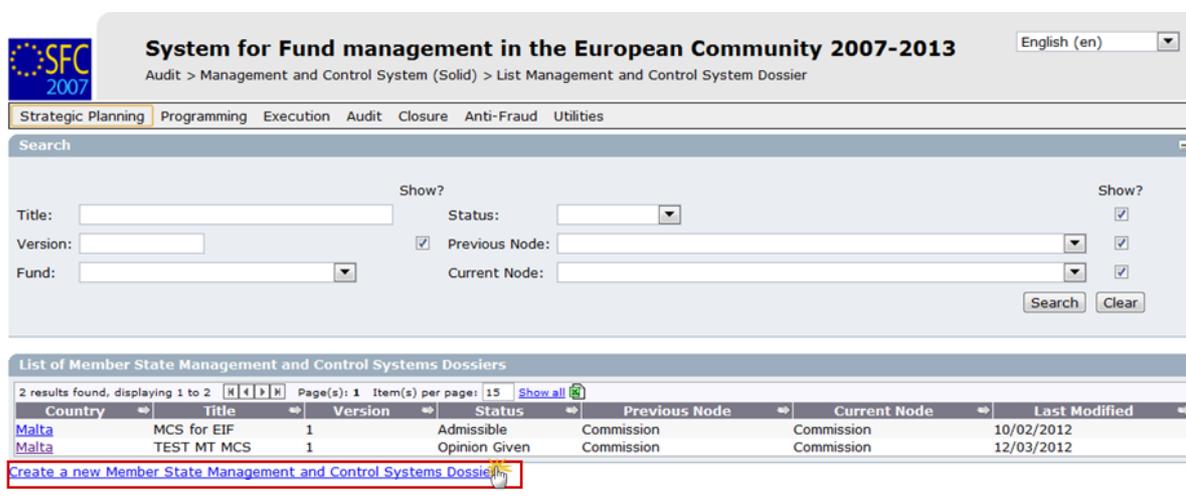
1. Create a Management and Control System

Step by step

1. Go to the **AUDIT > MANAGEMENT AND CONTROL SYSTEMS (SOLID)** menu.
The search pane screen and the list of MCS appear.



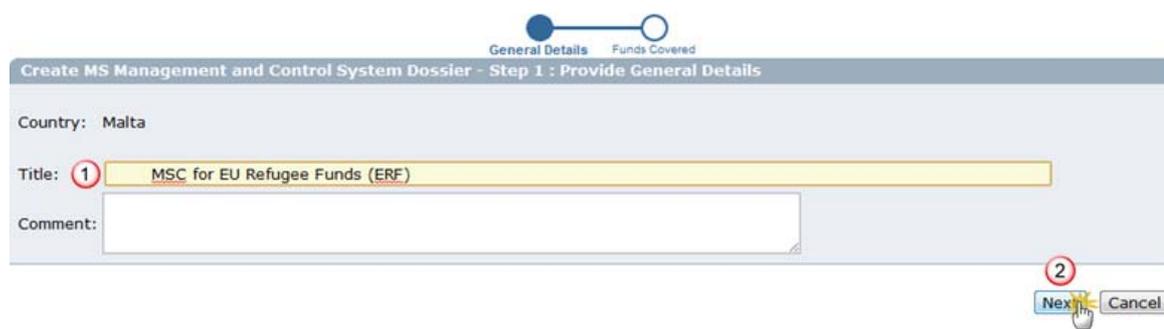
2. Click on [Create a new Member State Management and Control System Dossier](#).



The Create MCS wizard appears. It is divided in two steps:

Step 1: Provide General Details

3. Enter the MCS title in the corresponding field (1)
4. Click on NEXT (2).



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Step 2: List Funds Covered

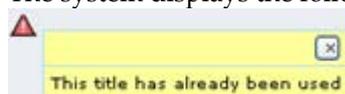
1. Select the concerned fund (1).
2. Click on Add (2)
3. Click on FINISH (3).



a. The title of the MCS is unique for all Member States.

If a title has already been used, the system prevents the creation of a second MCS with this same title, even if it is used by a MS which is different from the one that used the title for the first time.

The system displays the following message aside the 'Title' field:



REMARK

b. One MCS can cover one or several funds. If several funds are to be selected, click on ADD to insert the other fund(s) before clicking on FINISH.

c. If a fund has been added by mistake, it can be deleted through the  button (1) and after deletion confirmation (2).



You are redirected to the tabs to be edited.

NOTE

If the MCS is edited following the completion of the wizard, the system automatically directs you to the tabs to be encoded (cf. Figure 2 - Tab view).

If the MCS is to be edited at a later stage, go to the **AUDIT > MANAGEMENT AND CONTROL SYSTEMS (SOLID)** menu (cf. step 1). The existing MCS is displayed in the list under the "Created" status. Click on the Country link to be directed to the display screen. Select any of the **Edit** options, provided that you have the Update and/or Send role assigned to your user account.

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2. Edit a Management Control System

The contents of the MCS are displayed in different tabs, which are to be completed before validation and submission to the EC:

- General Details,
- Funds Covered,
- Associated Documents and
- Officials in Charge.

They can be displayed by tabs or as a list of tables:

Status	Comment	By Level	Date	User
Created		Malta	14/03/2012 15:36	w0056355

Figure 1 – List view (Display)

General | Funds Covered | Documents | In Charge

General Details

Title: MCS for EU Refugee Funds (ERF)

Comment:

Save Cancel

Figure 2 - Tab view

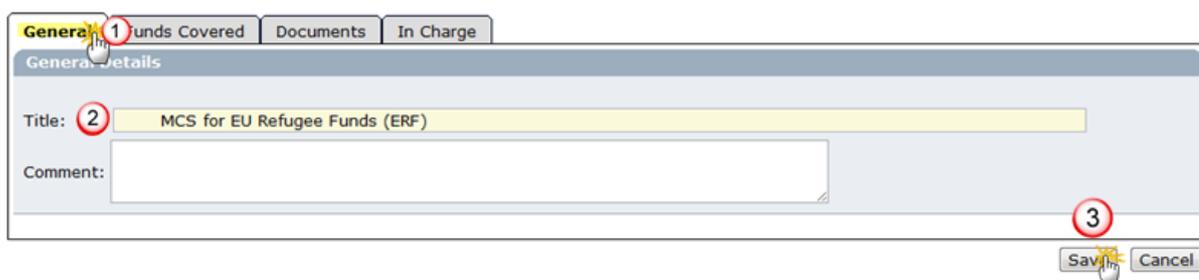
Disclaimer: The information contained herein is for guidance only and is a description on how to use the SFC2007 application. There can be no guarantees as to the accuracy of the descriptions due to the evolving nature of the computer system. In no way does this information replace the regulations or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

2.1. General Details

This tab refers to the MCS title and the optional comments to be written and saved. As long as the MCS has not been validated and submitted to EC officials, the title and comments can be modified.

Step by step

4. Click on the **GENERAL** tab (1).
5. Modify the title and/or the comments (2).
6. Click on **SAVE** to record your update (3).

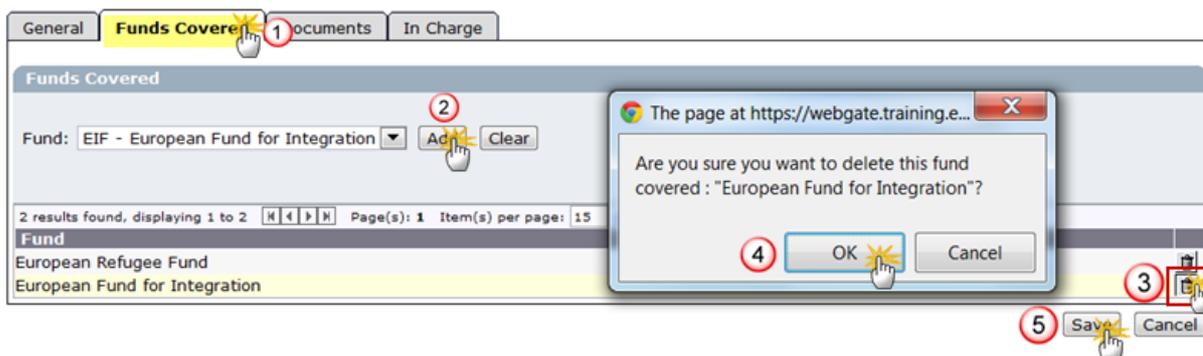


2.2. Funds Covered

The fund(s) covered by the MCS can be modified in this tab, provided that the MCS has not been validated and submitted to EC officials.

Step by step

7. Click on the **FUNDS COVERED** tab (1).
8. If a fund is to be added to the MCS, click on **Add** (2).
9. If a fund is to be deleted, click on the  button (3) and confirm the suppression (4).
10. Click on the **SAVE** (5).



2.3. Associated Documents

The official MCS document is to be uploaded in this tab.

There are two types of documents:

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- MS Management and Control System Description (mandatory),
- Other Member State Document (facultative).

Step by step

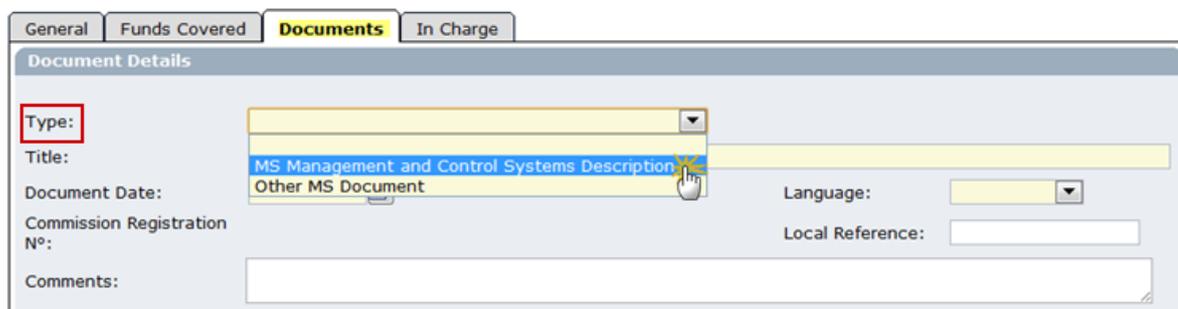
11. Click on the DOCUMENTS tab (1).

12. Click on [Add a new Document](#) (2).



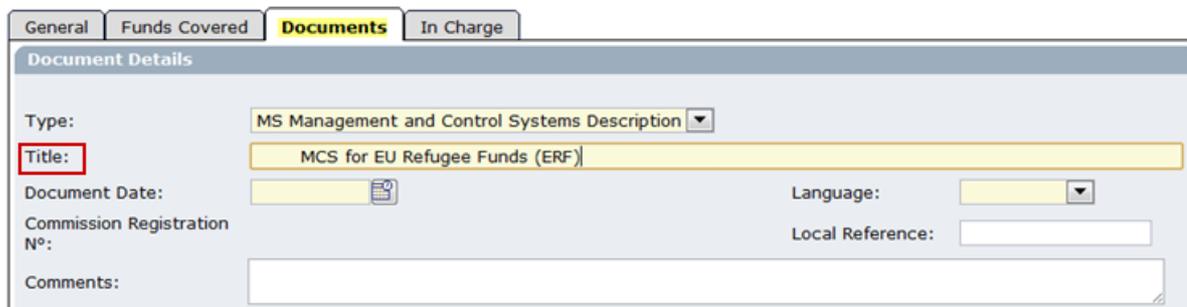
The screenshot shows the SFC2007 interface with the 'Documents' tab selected. The 'Add a new Document' link is highlighted with a red box and a circled '2'. A circled '1' points to the 'Document' tab.

13. Select the document to be uploaded in the 'Type' drop down list.



The screenshot shows the SFC2007 interface with the 'Document Details' form. The 'Type' dropdown menu is open, showing 'MS Management and Control Systems Description' selected. The 'Title' field is highlighted with a red box.

14. Fill in the 'Title' field with 255 characters maximum (alphanumeric field).



The screenshot shows the SFC2007 interface with the 'Document Details' form. The 'Title' field is filled with 'MCS for EU Refugee Funds (ERF)'. The 'Type' dropdown menu is still open.

15. Complete the 'Document Date' field manually (dd/mm/yyyy) or double click in the field to have the current date entered automatically or click on  to open the calendar window to select the corresponding date.

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General Funds Covered **Documents** In Charge

Document Details

Type: MS Management and Control Systems Description

Title: MCS for EU Refugee Funds (ERF)

Document Date: 14/03/2012

Language: [Dropdown]

Commission Registration N°:

Comments:

Attachments

There were no results found.

Title	Upload Date

16. Select the 'Language' of the document in the drop down list (1) and click on SAVE (2).

General Funds Covered **Documents** In Charge

Document Details

Type: MS Management and Control Systems Description

Title: MCS for EU Refugee Funds (ERF)

Document Date: 14/03/2012

Language: [Dropdown]

Local Reference:

Comments:

Attachments

There were no results found.

Title	Filename	Link	Upload

The fields 'Local Reference' and 'Comments' are optional.

17. The system activates the [Add a new Attachment](#) link, which enables the MCS official document upload. Click on it.

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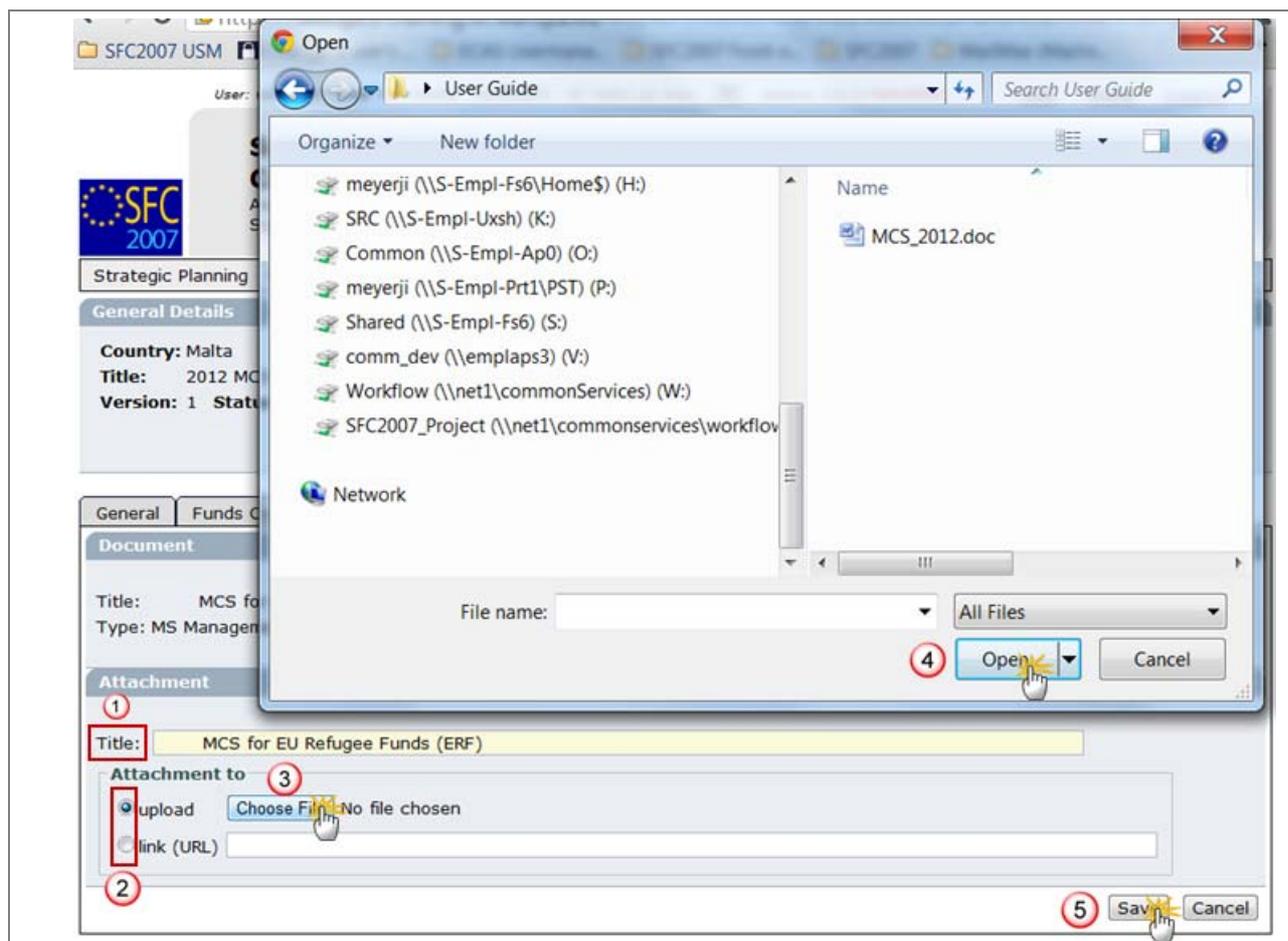
The screenshot displays the 'Documents' tab in the SFC2007 application. The 'Document Details' section contains the following information:

- Type: MS Management and Control Systems Description
- Title: MCS for EU Refugee Funds (ERF)
- Document Date: 14/03/2012
- Commission Registration N°: (empty)
- Language: English
- Local Reference: (empty)
- Comments: (empty)

The 'Attachments' section shows a table with the following columns: Title, Filename, Link, and Upload Date. A button labeled 'Add a new Attachment' is highlighted with a red box and a mouse cursor. Below the table are 'Save' and 'Cancel' buttons.

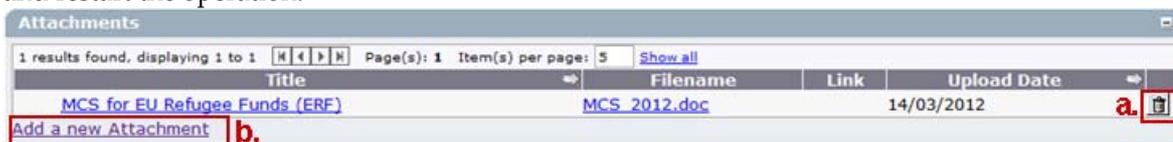
18. Enter the name of the document in the field 'Title' (1).
19. Check the type of attachment to be uploaded (2),
20. Click on CHOOSE FILE (3) to select the location of the file.
21. After having chosen the location of the file, click on OPEN (4) to launch the document upload.
22. Record the operation through the button SAVE (5).

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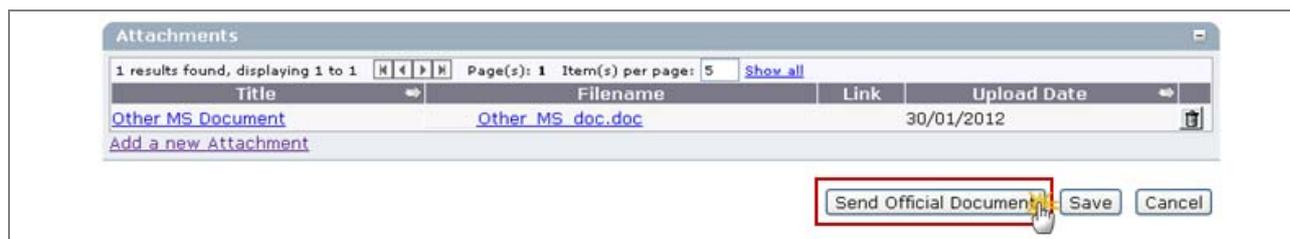
23. After the upload, the ATTACHMENTS tab displays the document with its title:

- a. If the document is not the correct one, click on the  button to delete it and restart the operation (cf. step 11 to 18).
- b. If an additional document of the same type needs to be uploaded, click on [Add a new Attachment](#) and restart the operation.



24. For the upload of 'Other MS Document', please refer to steps 11 to 18. Select 'Other Member State Document' for document type. This type of document requires a manual submission after being uploaded:

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REMARKS	<p>a. In case the document has to be suppressed after having saved it (to be re-downloaded by an updated one), please click on  and start the operation again.</p> <p>b. The upload of the document type 'MS Management and Control System Description' is mandatory. After uploading it, the system displays the message below:</p> <div style="border: 1px solid gray; background-color: #e0e0e0; padding: 5px; margin: 5px 0;"> <p>Document is not yet sent, but will be sent whenever you send the Object</p> </div> <p>This type of document will be sent <u>together with</u> the encoded information of the MCS, namely the 'MCS object'. The system does not accept the MCS object validation unless the document has been attached accordingly.</p> <p>c. The upload of the document type 'Other MS Document' is optional. After uploading it, the system displays the message below:</p> <div style="border: 1px solid gray; background-color: #e0e0e0; padding: 5px; margin: 5px 0;"> <p>Document is not yet sent</p> </div> <p>This type of document can be sent manually <u>before or after submitting the MCS</u> to the EC (cf. step 24). It covers any complementary information to be attached to the MCS.</p>
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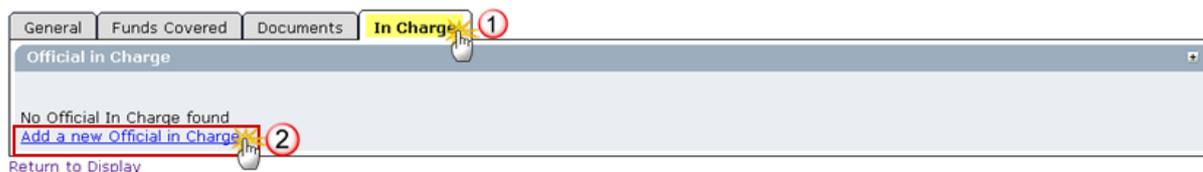
2.4. Officials in Charge

Following the upload of the document(s) associated to the MCS, the MSRA may assign one or several Contact Persons within the MS. These persons are responsible for the MCS and their details are to be encoded in the IN CHARGE tab.

Each exchange of information generated within the system for the MCS will generate the dispatching of an automatic notification to the mailbox encoded in the 'Email' field.

Step by step

25. Click on the **IN CHARGE** tab (1)
26. Click on [Add a new Official in Charge](#) (2).



27. Complete the mandatory fields ('Name' and 'Email') and click on **ADD**.

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The screenshot shows a web application interface with four tabs: 'General', 'Funds Covered', 'Documents', and 'In Charge'. The 'In Charge' tab is selected and highlighted in yellow. Below the tabs is a form titled 'Official in Charge'. The form contains several input fields and checkboxes. The 'Name' field contains 'MS in charge' and the 'Email' field contains 'MS_in-charge@userguide.com'. There are also fields for 'Phone', 'Fax', 'Valid From', and 'Until', each with a calendar icon. The 'Automatically Notified' checkbox is checked, and the 'Preferred Language' is set to a dropdown menu. The 'Commission Official' checkbox is unchecked. At the bottom right of the form, there are 'Add' and 'Clear' buttons. The 'Add' button is highlighted with a red box.

28. If there is more than one Contact Person for the MCS, restart the operation (cf. steps 25 to 27).

REMARKS

a. Optional fields:

- 'Valid From' and 'Until' indicates the period during which the Contact Person(s) is(are) responsible for the MCS.

- 'Language' refers to the language of notification(s) that will be sent to the assigned MS contacted person (s). If no language is selected, the default language is English.

b. The checkbox 'Automatically Notified' is to be ticked to be active (and unchecked to reverse the process).

c. After adding the MS MCS Contact Person (s), he/she/they can be deleted individually by clicking on  aside their details.

d. The submission of a MCS is possible without the nomination of an official in charge. The system generates the warning message 'No Official in Charge was created'. However, it does not prevent the MCS validation and dispatch to the EC.

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3. Validate the Management Control System

After completion of the MCS by the MSRA, the system generates the [Validate](#) link.

This link is available when opening the MCS through the AUDIT > MANAGEMENT AND CONTROL SYSTEMS (SOLID) > DISPLAY AUDIT PLAN menu and clicking on the Country link.

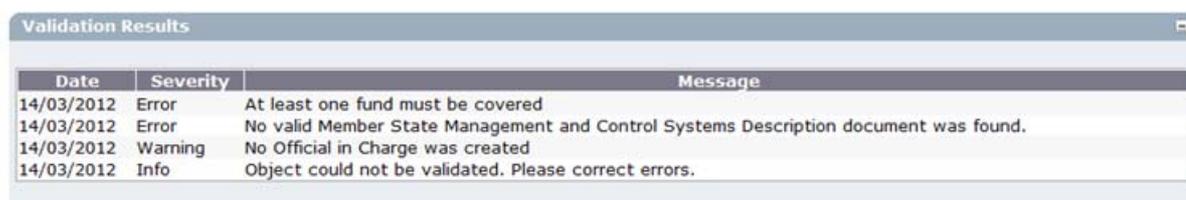
Step by Step

1. Click on [Validate](#) to trigger the data validation check, whose rules are presented in the chapter 6, section 6.2 of this guide.



The screenshot shows the top navigation bar with the following menu items: Strategic Planning, Programming, Execution, Audit, Closure, Anti-Fraud, Utilities. Below the navigation bar, there are links: [return to list](#), [Validate](#) (highlighted with a red box), [Print](#), and [Print All](#).

2. In case of inconsistency, the system detects it and presents its details in the LATEST VALIDATION RESULTS tab. [Return to Display](#) to correct the inconsistent data.



Date	Severity	Message
14/03/2012	Error	At least one fund must be covered
14/03/2012	Error	No valid Member State Management and Control Systems Description document was found.
14/03/2012	Warning	No Official in Charge was created
14/03/2012	Info	Object could not be validated. Please correct errors.

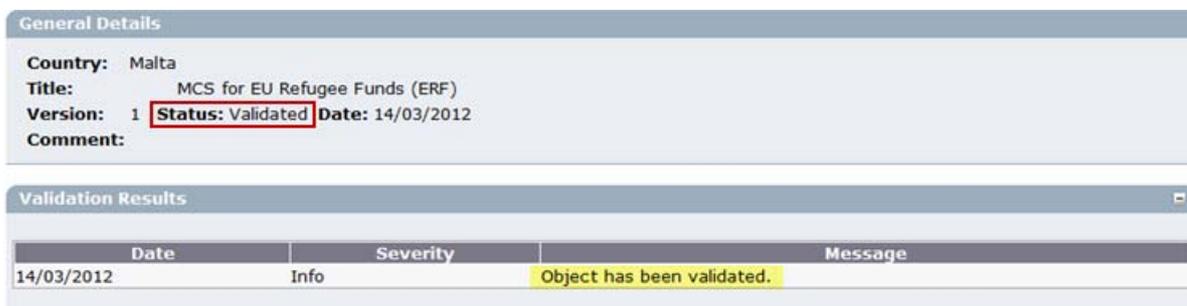
[Return to Display](#) (highlighted with a red box)

3. Click on [Validate](#) to restart the data validation check.



The screenshot shows the top navigation bar with the following menu items: Strategic Planning, Programming, Execution, Audit, Closure, Anti-Fraud, Utilities. Below the navigation bar, there are links: [return to list](#), [Validate](#) (highlighted with a red box), [Print](#), and [Print All](#).

4. After correction of all inconsistent data and successful validation of the MCS, the system switches the report status from 'Created' to 'Validated'.



The screenshot shows the 'General Details' section with the following information:

- Country: Malta
- Title: MCS for EU Refugee Funds (ERF)
- Version: 1
- Status: Validated (highlighted with a red box)
- Date: 14/03/2012
- Comment:

Below this is the 'Validation Results' table:

Date	Severity	Message
14/03/2012	Info	Object has been validated.

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4. Send the Management Control System

Step by Step

1. If the report is to be sent right after its validation, click on [Return to Display](#) to access the [Send](#) button.

General Details

Country: Malta
Title: MCS for EU Return Funds (RF)
Version: 1 **Status:** Validated **Date:** 15/03/2012
Comment:

Validation Results

Date	Severity	Message
15/03/2012	Info	Object has been validated.

[Return to Display](#) 

2. If the report is to be sent at a later stage, open the report by its country link as from the **AUDIT > MANAGEMENT AND CONTROL SYSTEMS (SOLID) > DISPLAY AUDIT PLAN** menu.

List of Member State Management and Control Systems Dossiers

4 results found, displaying 1 to 4 Page(s): 1 Item(s) per page: 15 [Show all](#)

Country	Title	Version	Status	Previous Node	Current Node	Last Modified
Malta	MCS for EU Refugee Funds (ERF)	1	Validated	Malta	Malta	14/03/2012
Malta	MCS for EU Return Funds (RF)	1	Sent	Malta	Commission	15/03/2012
Malta	MCS for EIF	1	Admissible	Commission	Commission	10/02/2012
Malta	TEST MT MCS	1	Opinion Given	Commission	Commission	12/03/2012

3. In both cases, the system displays the [Send](#) button. Click on it to trigger the submission process.



System for Fund management in the European Community 2007-2013
 Audit > Management and Control System (Solid) > Display Management and Control System Dossier

English (en) ▼

Strategic Planning Programming Execution Audit Closure Anti-Fraud Utilities

[return to list](#) [Send](#) [Print](#) [Print All](#)

4. Click on YES to confirm the MCS submission.

Documents

1 results found, displaying 1 to 1 Page(s): 1 Item(s) per page: 15 [Show all](#)

Title	Type	Language	Attachments	Sent Date
prepareDocument - mt	Snapshot of data before send	Maltese	1	15/03/2012

Are you sure you want to send this Member State Management and Control Systems Dossier (Solid)? [Yes](#) [No](#)

REMARK

The data snapshot is created in the language the MSRA user account's node is linked to.

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5. Creation of a new version of the Management Control System

ATTENTION

The MSRA can create a revised version of the MCS, provided that its status is 'Accepted'.

In this case, a copy of the original document is generated. Its version is incremented by one, its status is reset to 'Created', the data becomes editable and the button [Validate](#) is available again.

The title of the MCS can be modified more funds can be added to this new version.

Step by Step

1. Go to the **AUDIT > AUDIT STRATEGY (SOLID) > LIST AUDIT STRATEGY** menu and click on the click on the Country link of the AS whose version is to be incremented.

List of Member State Management and Control Systems Dossiers

6 results found, displaying 1 to 6 Page(s): 1 Item(s) per page: 15 [Show all](#)

Country	Title	Version	Status	Previous Node	Current Node	Last Modified
Malta	MCS for EU Refugee Funds (ERF)	1	Accepted	Commission	Commission	15/03/2012
Malta	MCS for EU Return Funds (RF)	1	Returned - For Correction	Commission	Malta	15/03/2012
Malta	MCS for EIF	1	Admissible	Commission	Commission	10/02/2012
Malta	Management Control Systems - SOLID funds	1	Sent	Malta	Commission	16/03/2012
Malta	TEST 2.4	1	Validated	Malta	Malta	15/03/2012
Malta	TEST MT MCS	1	Opinion Given	Commission	Commission	12/03/2012

2. Click on [Create a new Version](#).

3. Click on YES to confirm the request.

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General Details

Country: Malta
Title: MCS for EU Refugee Funds (ERF)
Version: 1 **Status:** Accepted **Date:** 15/03/2012
Comment:

Do you really want to create a new version of this MS Management and Control systems Dossier (Solid) ?

- Execute the required modifications on the new version and click on [Validate](#).

System for Fund management in the European Community 2007-2013 English (en)

Audit > Management and Control Systems (Solid) > Display Management and Control Systems Dossier

Strategic Planning Programming Execution Audit Closure Anti-Fraud Utilities

[return to list](#) [Delete](#) [Validate](#) [Print](#) [Print All](#)

The report is validated, provided that all business rules are respected, with an incremented version and its status becomes 'Validated'.

General Details

Country: Malta
Title: MCS for Refugee Funds (ERF)
Version: 2 **Status:** Validated **Date:** 22/03/2012
Comment:

Validation Results

Date	Severity	Message
22/03/2012	Info	Object has been validated.

- Click on [Send](#).

System for Fund management in the European Community 2007-2013 English (en)

Audit > Management and Control Systems (Solid) > Display Management and Control Systems Dossier

Strategic Planning Programming Execution Audit Closure Anti-Fraud Utilities

[return to list](#) [Delete](#) [Send](#) [Print](#) [Print All](#)

- Click on **YES** to confirm the MCS submission.

Documents

1 results found, displaying 1 to 1 Page(s): 1 Item(s) per page: 15 [Show all](#)

Title	Type	Language	Attachments	Sent Date
prepareDocument - mt	Snapshot of data before send	Maltese	1	22/03/2012

Are you sure you want to send this Member State Management and Control Systems Dossier (Solid)?

The report is submitted and its status becomes 'Sent'.

General Details

Country: Malta
Title: MCS for Refugee Funds (ERF)
Version: 2 **Status:** Sent to Commission **Date:** 22/03/2012
Comment:

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6. General

6.1. Statuses

The summary of the MCS statuses is presented in the table below:

Object action	Acting authority	Status of the MCS
The MSRA has created a MCS: - Completion of information, - Upload of official documents.	MS Responsible Authority	Created ¹
Validation of data.		Validated ¹
MCS submission to EC officials.		Sent ²
The EC official returns the MCS and requests clarification and/or correction in the provided information or, there is a return because a negative EC opinion is emitted (qualified, disclaimer or adverse).	EC Operational Agent	Returned ³ : - for clarification and correction, - for clarification, - for correction or - for negative EC Opinion
The EC official has acknowledged reception of the MCS.		Admissible ^{2, 4}
The EC official has assessed the MCS and officially accepted it.		Accepted

¹ The MCS can be deleted from the system and no longer visible at MS level.

² The EC official returns the MCS as it requires correction and/or clarification (optional stage). The MSRA is to upload the corrected Management Control System (official document) before the resubmission of the MCS object.

³ The return's clarification and/or corrective action(s) can be input in the 'Comment' field, found under the **HISTORY** tab or through the upload of a document, whose type is 'EC observations', found under the **ASSOCIATED DOCUMENTS** tab.

⁴ Following the MCS admission by the EC Operational Agent (EOA), the EC Audit Agent (EAA) gives an opinion on the submitted MCS, which enables the EOA to accept or return the MCS to the MSRA.

6.2. History & details of uploaded documents

In the **HISTORY** tab of the MCS, all statuses are logged with its respective authority level (MS or EC), date and users:

Status	Comment	By Level	Date	User
Accepted		Commission	15/03/2012 16:11	w0050371
Opinion Given		Commission	15/03/2012 16:07	w0050371
Admissible		Commission	15/03/2012 15:53	w0050371
Sent		Malta	15/03/2012 15:50	w0056355
Validated		Malta	15/03/2012 15:50	w0056355
Returned	Object could not be validated, see validation results.	Malta	15/03/2012 15:49	w0056355
Returned	TEST return for clarification and correction	Commission	15/03/2012 13:59	w0050371
Sent		Malta	15/03/2012 13:58	w0056355
Validated		Malta	15/03/2012 13:57	w0056355
Returned	TEST return	Commission	15/03/2012 13:53	w0050371
Sent		Malta	15/03/2012 11:25	w0056355
Validated		Malta	14/03/2012 17:20	w0056355
Created		Malta	14/03/2012 17:19	w0056355
Created		Malta	14/03/2012 17:19	w0056355
Created		Malta	14/03/2012 17:19	w0056355
Created	Object could not be validated, see validation results.	Malta	14/03/2012 17:15	w0056355
Created		Malta	14/03/2012 17:15	w0056355
Created		Malta	14/03/2012 16:05	w0056355
Created		Malta	14/03/2012 16:00	w0056355
Created		Malta	14/03/2012 15:36	w0056355

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In the ASSOCIATED DOCUMENTS tab, all documents are registered with its type, language, date of uploading and submission. If there is a blank in the column 'Sent Date', it means the document wasn't automatically sent with the MCS as it is to be submitted manually (cf. section 2.3, step 24).

Associated Documents						
Title	Type	Language	Attachments	Document Date	Sent Date	
Other MS Document	Other MS Document	English	1	14/03/2012	14/03/2012	?
MCS for EU Refugee Funds (ERF)	MS Management and Control Systems Description	English	1	14/03/2012	15/03/2012	?
prepareDocument - mt	Snapshot of data before send	Maltese	1	15/03/2012	15/03/2012	?
Acknowledgement_mt.pdf	MCS Sent Acknowledgement Document	Maltese	1	15/03/2012	15/03/2012	?
EC MCS Observation	EC Observations	English	1	15/03/2012	15/03/2012	?
Corrected MCS	MS Management and Control Systems Description	English	1	15/03/2012	15/03/2012	?
prepareDocument - mt	Snapshot of data before send	Maltese	1	15/03/2012	15/03/2012	?
Acknowledgement_mt.pdf	MCS Sent Acknowledgement Document	Maltese	1	15/03/2012	15/03/2012	?
MCS for EU Refugee Funds (ERF)	MS Management and Control Systems Description	English	1	15/03/2012	15/03/2012	?
prepareDocument - mt	Snapshot of data before send	Maltese	1	15/03/2012	15/03/2012	?
Acknowledgement_mt.pdf	MCS Sent Acknowledgement Document	Maltese	1	15/03/2012	15/03/2012	?
Correction - Funds (ERF)	MCS for EU Refugee Admissibility Letter	English	1	15/03/2012	15/03/2012	?

The details of the user - who uploaded and sent the documents - can be checked through the button , which activates a yellow window:

Sent By: [MSRA, MSA, MSCA DG HOME \(w0056355\)](#)
 Commission Registration N°:
 Local Reference:
 Member State: Italy

6.3. Mandatory fields

The mandatory fields are highlighted in light yellow (e.g. Language:).

If any obligatory field is left blank, the system refuses to proceed and displays the warning  sign.

6.4. Edition and deletion of recorded data

The table below presents the operations that can be executed in the MCS throughout its workflow:

Report's status action	Data edition	MCS deletion
Created	✓	✓
Validated	✓	✓
Sent	✓	✗
Returned * - for clarification and correction, - for clarification, - for correction or - for negative EC Opinion	✓	✗
Admissible	✓	✗
Accepted	✓	✗
Sent (after re-opening) *	✓	✗

LABELS

- ✓ has permission
- ✓ only documents uploading and Officials in charge modification details, addition or deletion
- ✗ hasn't permission
- * Optional stage

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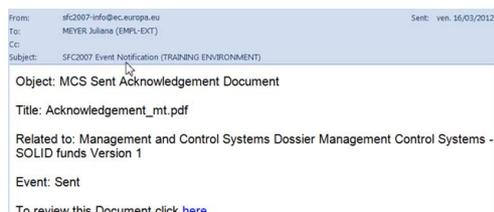
6.5. Document type 'Other Member State Document'

The document type 'Other Member State Document' can be uploaded and manually submitted to the EC throughout the different statuses of the MCS (cf. section 2.3, step 24).

6.6. Automatic notifications

An automatic notification (email) is generated and sent to the mailbox of the MS Contact Person indicated in the 'Email' field of the IN CHARGE tab (cf. step 27) for the following executed operations:

Event	Executed operation in the Management Control System object
Sent	The MSRA has submitted the MCS to the ECOA
Returned	The ECOA has returned the MCS to the MSRA
Admissible	The ECOA acknowledges the MCS by admitting it
Accepted	The ECOA accepts the MCS



The MS Contact Person can visualize the latest update of the MCS by clicking on the [here](#) link, which redirects her/him to the related document within SFC2007

6.7. Validation rules

Reference ¹	Validation rules	Severity ²
2.1	A title for the MCS must be provided.	Error
2.2	At least one SOLID fund must be covered in the MCS.	Error
2.5	The covered SOLID funds are not covered in other MCS for the same country	Error
2.6	The MCS Description (official document) must be uploaded in the system.	Error
2.3	At least one Official in Charge within the MS might be provided.	Warning
2.4	The MCS covered funds are not covered in other MCS for the same country	Warning

¹ SFC2007-RQ-332 Use Cases AUD-05 MSMCS 0.003.doc

² An error blocks the MCS submission to EC officials whereas the warning does not.

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