



## How to create a new version of an Operational Programme?

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### Purpose of this functionality

A new version can be created to allow for the update of information relating to the Operational Programme when the last version was frozen by a Commission decision.

### Regulation source

Articles 2, 3 and 32 of Council Regulation (EC) No 1083/2006)

### Concerned Funds

ERDF/CF	ESF	EFF	
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### User roles and permissions needed

Member State Managing Authority with Update and Send permission MSMA U+S

### Before you start, check that...

The last version of the OP is in status 'Decision Taken'.

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.

## 1. Create a new version of the Operational Programme

### 1.1. Creating a New Version

#### ATTENTION

A new version of the Operational Programme can only be created if the previous version is in status 'Decision Taken'.

#### Step by Step

1. Go to the **PROGRAMMING** -> **OPERATIONAL PROGRAMME** menu.

The Search Pane appears.

2. From the list select the CCI number of the Operational Programme for which you wish to create a second version.

User: [ ] Node: [ ] Profile: [ ] Help Home Logout

English (en)

**System for Fund management in the European Community 2007-2013**  
Programming > Operational Programme > List Operational Programmes

Strategic Planning Programming Monitoring Execution Audit Evaluation Closure Utilities

Search

CCI: [ ] Show? [ ] Status: [ ] Show? [ ]  
Version: [ ] [ ] Previous Node: [ ] [ ]  
Title: [ ] [ ] Current Node: [ ] [ ]  
Decision: [ ] [ ]

Search Clear

List of Operational Programmes

2 results found, displaying 1 to 2 Page(s): 1 Item(s) per page: \* Show all

CCI	Version	Title	Status	Previous Node	Current Node	Last Modified	Decision
2007HU052PO888	1	ESF Training RCE - sj	Decision Taken	Commission	Commission	15/09/2009	C(2007)_05RCE - 01/01/2007
2007HU052PO888	2	ESF Training RCE - sj	Decision Taken	Commission	Commission	29/09/2009	C(2007)_05RCE - 01/01/2007

[Create a new Operational Programme](#)

#### Step by Step

3. You are redirected to the display screen of the existing Operational Programme. Select the [Create New Version](#) link.

User: [ ] Node: [ ] Profile: [ ] Help Home Logout

English (en)

**System for Fund management in the European Community 2007-2013**  
Programming > Operational Programme > Display Operational Programme

Strategic Planning Programming Monitoring Execution Audit Evaluation Closure Utilities

[return to list](#) [Create New Version](#) [Print](#) [Print All](#)

Version

CCI: 2007HU052PO888 Version: 2 Status: Decision Taken Last Modified: 29/09/2009

Title: ESF Training RCE - sj

Period of Eligibility: 01/01/2007 - 31/12/2015 Commission Decision: [C\(2007\)\\_05RCE - 01/01/2007](#)

Comments:

Contains Transitional Support Regions

#### Step by Step

4. A confirmation screen appears. Click **YES** to confirm the creation.



A new version is created.

## 1.2. Editing the Operational Programme Information

You are redirected to the display screen of the new version of the Operational Programme.

The version number is automatically provided by the system.

*Step by Step*

- You can select the [Delete](#) link to delete the new version (1).
- To edit the information in the new version select any of the [Edit](#) links under the different sections (2).

Code	Fund	Objective	T.A.	P.R.	C.R.	T.N.	Expressed In Public Cost	Description
1	ESF	Regional Competitiveness and Employment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitiveness
2	ESF	Regional Competitiveness and Employment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employment
3	ESF	Regional Competitiveness and Employment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Technical Assistance

*Step by Step*

This will redirect you to the Operational Programme edit screen.

**IMPORTANT!**

Before the new version can be validated, the Official Operational Programme Proposal document type must be uploaded via the **DOCUMENTS** tab.

### 1.3. Upload the Official Operational Programme Proposal Document

#### Step by Step

7. Select the **DOCUMENTS** tab to get to the Edit Document screen (1).
8. Select the [Add a new Document](#) link (2).

The edit document information screen appears.

#### Step by Step

9. Enter the general information about the document you are uploading (1). Fields with asterisk \* are mandatory:
  - *Type\** of Document. It can be "Official Operational Programme Proposal", "Informal Operational Programme Proposal" or "Other Member State Document"
  - *Title\** of the document
  - The *Document Date\**
  - *Language\** of the document
  - The *Local Reference*
  - *Free Comments*

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

User: [ ] Node: [ ] Profile: [ ] Help Home Logout

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

Programming > Operational Programme > Edit Operational Programme

Strategic Planning Programming Monitoring Execution Audit Evaluation Closure Utilities

**Operational Programme**

CCI: 2007HU052PO888 Version: 3 Status: Created  
Title: ESF Training RCE - sj

General Priority Axes Financial Tables Categorisation Regions Authorities **Documents** In Charge

**Document Details**

Type: [ ]  
Title: [ ]  
Document Date: [ ] Language: [ ]  
Commission Registration N°: [ ] Local Reference: [ ]  
Comments: [ ]

**Attachments**

There were no results found.

Title	Filename	Link	Upload Date
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Save Cancel

### Step by Step

11. The [Add a New Attachment](#) link appears. Click on this link to upload the corresponding files.

**Attachments**

There were no results found.

Title	Filename	Link	Upload Date
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Add a new Attachment

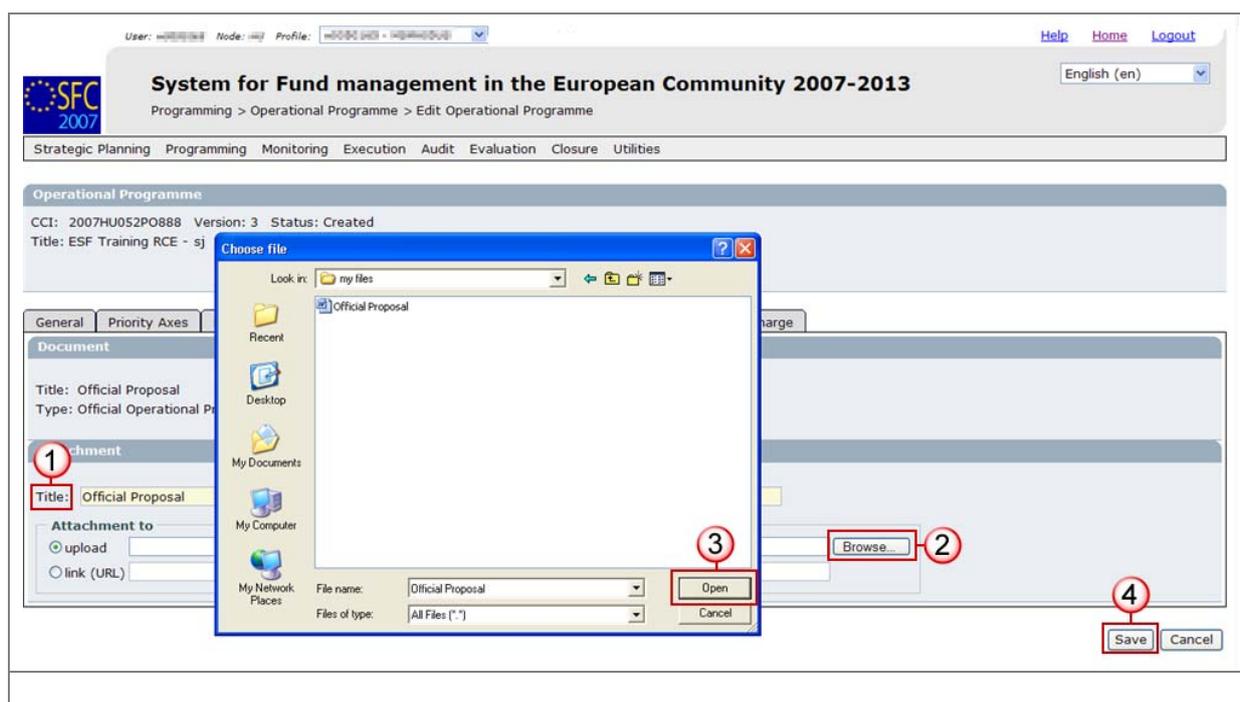
Save Cancel

### Step by Step

12. In the upload attachments screen enter the requested information. Fields with asterisk \* are mandatory:

- Enter a *Title\** for your file (1).
- Click *Browse \** to search for the file in your computer (2).
- Select the file by double clicking on it (3). The path to the file appears in the field.

13. Click **SAVE** to store the file in SFC2007 (4).



You are redirected to the Document overview. The general information about the document and the attached file(s) are visible.

REPEAT STEPS 11, 12 AND 13 IF YOU NEED TO ADD MORE ATTACHMENTS TO THE DOCUMENT.

#### Step by Step

To get back to the display screen of the Operational Programme click on the [Return to Document List](#) link (this will take you to the Edit **DOCUMENTS** Tab where you can add more documents if necessary) and then select the [Return to Display link](#).

### 1.4. Validating the Operational Programme Version

The Display Operational Programme screen appears. You have an overview of the dossier and its contents.

#### Step by Step

14. Click on the Validate link.

The system checks the consistency of the data.



### Step by Step

If no errors detected, the message *Operational Programme 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 **2. Validation Rules for the Operational Programme data** section

If errors are detected and you need to modify/add/delete data, click on the **RETURN TO DISPLAY** option and click the [Edit](#) link of the specific section to get to the corresponding edit tab.

## 1.5. Sending the Operational Programme Version

Once the Operational Programme has been validated (its status is "Validated") it can be sent to the Commission.

#### REMARK

Make sure that you have access as MS Managing Authority with Send permissions (MSMA/s).

### Step by Step

15. If you are in any of the editing tabs, click on [Return to Display](#) or if you are on the Display screen, select the [Send](#) option in the upper part of the screen.

You are directed to the Send confirmation screen.

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

Step by Step

16. Click **YES** to confirm the Sending

User: [ ] Node: [ ] Profile: [ ] [Help](#) [Home](#) [Logout](#)

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

Programming > Operational Programme > Send Operational Programme

Strategic Planning Programming Monitoring Execution Audit Evaluation Closure Utilities

**Operational Programme**

CCI: 2007HU052PO888 Version: 3 Status: Validated  
Title: ESF Training RCE - sj

**Documents**

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

Title	Type	Language	Attachments	Sent Date
prepareDocument - hu	Snapshot of data before send	Hungarian	<a href="#">1</a>	27/01/2011

Do you really want to send this Operational Programme Version?

The status of the Dossier is now "Sent".

## 2. Validation Rules for the Operational Programme data

CODE	Validation	SEVERITY
2.1	validate that the start year and the last year are $\geq 2007$ and $\leq 2013$ and that start year is $\leq$ last year	(error)
2.2	validate that at least one priority axis has been defined for ESF, ERDF and CF programmes	(error)
2.3	validate that the annual plan contains community contribution for each year, except for years 2007 and 2008 for EAFRD New Challenges (see also 2.59)	(warning)
2.4	validate that the financial plan per priority axis contains Community contribution for each priority axis for ESF, ERDF and CF.  In versions $> 1$ this Community Contribution can be 0	(error)  (warning)
2.5	validate that the sum of Community contributions in the financial plan by year = sum of the Community contributions in the financial plan by priority axis	(error)
2.6	validate that the financial plan per priority axis contains EAFRD contribution and a co-financing rate and for versions created from 15/08/2010 a Total Public Expenditure for each priority axis for EAFRD	(warning)
2.7	validate that the financial plan per measure contains EAFRD contribution for at least one measure that has a EAFRD contribution defined under the Priority Axis for EAFRD	(error)
2.8	validate that the EAFRD and Public contribution on the priority axis equals the sum of the EAFRD and Public contributions of the measures defined under that priority axis (Test on Public contribution only to be done for versions created from 15/08/2010)	(error)
2.9	validate that one Managing Authority has been specified	(error)
2.10	validate that one Audit Authority has been specified for ESF, ERDF, CF and EFF programmes	(error)
2.11	validate that one Certifying Authority has been specified for ESF, ERDF, CF and EFF programmes	(error)
2.12	validate that one Certifying Body has been specified for EAFRD programmes	(error)
2.13	validate that one Member State Paying Agency has been specified for EAFRD programmes	(error)
2.14	validate that one Member State Coordination Body has been specified for EAFRD programmes	(warning)
2.15	validate that each of the 3 categorisation breakdown totals equal the total Fund contribution for ESF, ERDF and CF programmes	(error)

2.16	validate that the official OP proposal document was uploaded in the system	(error)
2.17	validate against Financial Perspective (EAFRD and EFF only). The sum of all OPs of the same Member State than the current OP, per year and per Region Type, must be smaller or equal to the Financial Perspective's amounts for that Member State per year and per Region Type	(warning for EAFRD, error for EFF)
2.18	validate against annual financial plan for the OP contained in the relevant NSRF (for ESF, ERDF and CF) (see also 2.45)	(warning)
2.19	validate that at least one official in charge of the Member State exists	(warning)
2.20	validate that depending on the Leading DG used in the CCI code, the following Funds can be used in the Programme: <ul style="list-style-type: none"> <li>▪ DG05: ESF</li> <li>▪ DG06: EAFRD</li> <li>▪ DG14:</li> <li>▪ DG16: ERDF and CF</li> </ul>	(error)
2.21	validate that the following Objective, Fund combinations can be used on Priority Axes for ERDF, ESF and CF: <ul style="list-style-type: none"> <li>▪ Convergence for ERDF, ESF and CF</li> <li>▪ Regional Competitiveness and employment for ERDF and ESF and CF Cyprus</li> <li>▪ European Territorial Cooperation for ERDF</li> </ul>	(error)
2.22	validate that depending on the objective code used in the CCI code, the following Objectives can be used in the Priority Axes for ERDF, ESF and CF: <ul style="list-style-type: none"> <li>▪ CCI objective 1 ⊗ Objective 1</li> <li>▪ CCI objective 2 ⊗ Objective 2</li> <li>▪ CCI objective 3 ⊗ Objective 3</li> <li>▪ CCI objective U ⊗ Objectives 1, 2 and 3</li> </ul>	(error)
2.23	validate that the TA is only introduced under the Region Type with the highest Community contribution, Voluntary Modulation, Additional Financing, New Challenges NCR and New Challenges CR Region Types excluded. (EAFRD)	(error)
2.24	validate contribution rates against EAFRD specific ceilings (error for EAFRD) (warning in 2009). An additional set of ceilings will be available for Programmes of Member States with financial stability problems ((Council Regulation (EC) No 1312/2011).	(error)

2.25	<p>validate contribution rates against SF + CF specific ceilings in Annex III of Council Regulation (ESF, ERDF and CF only):</p> <ul style="list-style-type: none"> <li>▪ validate for any priority independent of its calculation basis, that the contribution rate based on public cost is <math>\geq 20\%</math> (art. 54). For versions <math>&gt; 1</math> (warning)</li> <li>▪ validate that for Technical Assistance priority, the contribution rate is <math>\geq 20\%</math> and <math>\leq 100\%</math></li> <li>▪ for Spain, France and Portugal Programmes, always issue a warning "SFC2007 doesn't check criteria 2, 5 and 6 of Annex III. Please check these criteria manually."</li> <li>▪ validate criterion (1) for Programmes from Czech Republic, Estonia, Greece, Cyprus, Latvia, Lithuania, Hungary, Malta, Poland, Portugal, Slovenia and Slovakia, that the total contribution rate for the Programme for Convergence and Regional Competitiveness priorities is <math>\leq 85\%</math>. For Transnational Priorities with a Bonus of 10% (ESF only), the contribution rate is the contribution rate of the Priority minus 10% (ERDF, ESF, CF) Remark: No exception for Portuguese Outermost Regions Programmes is required because the maximum percentage for these Programmes is also 85%</li> <li>▪ validate criterion (3) for Programmes from Belgium, Denmark, Germany, Ireland, Italy, Luxembourg, Netherlands, Austria, Finland, Sweden and United Kingdom, that the total contribution rate for the Programme for Convergence priorities is <math>\leq 75\%</math>. For Transnational Priorities with a Bonus of 10% (ESF only), the contribution rate is the contribution rate of the Priority minus 10% (ERDF, ESF) Remark: Since France has no convergence programmes other than the Outermost Regions Programmes, French programmes should not be validated.</li> <li>▪ validate criterion (4) for Programmes from Belgium, Denmark, Germany, France, Ireland, Italy, Luxembourg, Netherlands, Austria, Finland, Sweden and United Kingdom, that contribution rate for the Programme for Regional Competitiveness priorities is <math>\leq 50\%</math>. For Transnational Priorities with a Bonus of 10% (ESF only), the contribution rate is the contribution rate of the Priority minus 10% (ERDF, ESF) Remark: No exception for French Outermost Regions Programmes is required because they do not contain Regional Competitiveness Priorities</li> </ul>	<p>(error)</p> <p>(error)</p> <p>(warning)</p> <p>(error)</p> <p>(error)</p> <p>(error)</p>
2.26	validate that at least one Region Type is covered for EFF and EAFRD	(error)
2.27	validate that at least one NUTS region is entered for ESF, ERDF, CF and EAFRD	(error)
2.28	validate that at least one earmarking record exists for ESF, ERDF and CF Programmes with Convergence or Regional competitiveness and employment	(warning)

2.29	validate that priority themes used in the earmarking per objective are from the list in ANNEXE IV of the Council Regulation and specific to the objective for ESF, ERDF and CF	(warning)
2.30	validate that total community contribution in the earmarking per objective is smaller or equal to the total community contribution in the financial plan per year per objective (ERDF, ESF and CF only)	(warning)
2.31	validate that Additional Financing Regions, New Challenges NCR and New Challenges CR never have a Technical Assistance Axe for EARFD	(error)
2.32	validate that for Objective 3 programmes for ERDF, there is no Transitional Support	(error)
2.33	validate that for programmes for CF, there is no Transitional Support	(error)
2.34	validate that there are no Projects defined under Programmes with a Leading DG different to DG REGIO	(error)
2.35	validate that the Technical Assistance, the Performance Reserve and the Contingency Reserve indicators on ESF, ERDF and CF Priorities are mutual exclusive	(error)
2.36	validate for subsequent versions that compared to the previous version <ul style="list-style-type: none"> <li>▪ the First Year is not increased</li> <li>▪ the Last Year is not decreased</li> <li>▪ the same or more Objectives/Region Types are covered. Since Objectives are defined on Priorities and these are not versioned, this validation must be performed on the save instead of the validate.</li> <li>▪ no Priorities for ESF, ERDF and CF are removed or their Fund, Objective, Description, Technical Assistance Indicator and Transnational Bonus Indicator are modified. Since Priorities are not versioned, this validation must be performed on the save instead of the validate.</li> <li>▪ the Community contributions in closed previous years have not been modified</li> </ul>	(error) (error) (error) (error) (warning)
2.37	validate that the Technical Assistance is maximum 4% of the total EAFRD contribution	(error)
2.38	validate that Voluntary Modulation for UK can only exist for UK Programmes for EAFRD	(error)
2.39	validate that Additional Financing for PT can only exist for PT Programmes for EAFRD	(error)
2.40	validate that the Authority Types specified are valid for the Fund in the programme	(error)

2.41	validate that for EAFRD, outside New Challenges, the Total EAFRD contribution for Axis 4 is minimum $(\text{Total EAFRD contribution} - \text{Total Technical Assistance}) * 5\%$ for EU15 and $(\text{Total EAFRD contribution} - \text{Total Technical Assistance}) * 2.5\%$ for EU10	(error)
2.42	validate that the sum of Community contributions in the financial plan by year and objective/region type = sum of the Community contributions in the financial plan by priority and objective/region Type	(error)
2.43	validate that there is at least one EAFRD priority with an EAFRD contribution and a co-financing rate different from 0	(error)
2.44	validate for Objective 1 and 2 programmes for ERDF, ESF and CF that the NSRF of that country has already been sent	(warning)
2.46	validate for EAFRD programmes for PT that the total EAFRD contribution under Region Type "Additional financing PT" is $\leq 320.000.000$	(error)
2.47	validate for ERDF, ESF and CF, objective 1, 2 and U, that every Lisbon Priority Theme in the categorisation is also present in the earmarking and every Priority Theme in the earmarking is also present in the Priority Theme categorisation	(warning)
2.48	validate that the total community contribution in the earmarking per Priority Theme = the community contribution per Priority Theme in the Priority Theme categorisation (ERDF, ESF, CF only)	(warning)
2.49	validate for EAFRD that for all OP's of the current OP's Member State, the total of the EAFRD contributions under region types Convergence and Outermost Regions, is $\geq$ the minimum EAFRD contributions for that Member State as defined in the Financial Perspectives	(warning)
2.50	validate for ESF programmes that there is maximum 1 Transnational Priority with Bonus per Objective	(error)
2.51	validate that for EAFRD there is no financial data on axe 6 and measures 143 and 611 when a EU25 country	(error)
2.52	validate for EAFRD AT Programmes only the following: <ul style="list-style-type: none"> <li>▪ only axe 5 and measure 511 have financial data</li> <li>▪ only region type non-convergence is used</li> <li>▪ maximum 50% co-financing is allowed (warning in 2009)</li> <li>▪ rule 2.53, 2.1, 2.3, 2.8, 2.9, 2.12, 2.13, 2.14, 2.16, 2.17, 2.19, 2.20, 2.26, 2.27, 2.36, 2.40, 2.42, 2.60</li> </ul>	(error) (error) (error)
2.53	validate if measure 511 is used that the sum of the EAFRD contribution on measure 511 over all programmes of type "AT" and "PO" of that Member State is $\leq 4\%$ of the total Financial Perspectives for that Member State	(warning)

2.54	<p>validate for EAFRD NF Programmes only the following:</p> <ul style="list-style-type: none"> <li>▪ no financial data is entered</li> <li>▪ rule 2.1, 2.9, 2.12, 2.16, 2.19, 2.20, 2.27 and 2.40</li> </ul>	(error)
2.55	validate for EAFRD PO Programmes for BG and RO that the total EAFRD amount for axe 6 is $\leq 151.670.139$ (BG), $500.108.881$ (RO) (= Axe 6 exceeds maximum allocation)	(error)
2.56	validate for EAFRD PO Programmes for BG and RO that the total EAFRD amount for axe 4 is $\geq 38.234.478$ (BG), $118.714.077$ (RO) (error = Axe 4 is less than 2.5% of financial plan)	(error)
2.57	validate for ERDF/CF and ESF Programmes with version $> 1$ , that there is a Set of Indicators linked to this Programme Version and sent to the Commission	(warning)
2.58	validate that when Region Types NCR and/or CR are covered, there are also detailed records for Region Types New Challenges NCR and/or CR, when the creation date of the Programme version is $\geq 1/5/2009$	(error)
2.59	validate that annual detail years 2007 and 2008 are empty/0 for the New Challenges Region Types	(error)
2.60	validate for EAFRD version created from 15/08/2010, that the Monitoring Committee Approval document was uploaded in the system (warning). If not, issue the following warning: The Monitoring Committee Approval for this Operational programme version is not attached - Article 78 (f) of the Council regulation (EC) No 1698/2005	(error)
2.61	validate for EAFRD Programmes, that on the priority axis and on the measure, when there is an EAFRD contribution, the Public contribution is $\geq$ EAFRD contribution (Test only to be done for versions created from 15/08/2010)	(error)
2.62	validate against Financial Perspectives that the sum of the yearly community contributions per Objective (1 and 2 only) and per Fund (CF or ERDF+ESF) over all OPs from the same Member State as the current OP, are smaller or equal than the Financial Perspective's Member State, Objective, Fund (CF or ERDF+CF) yearly amounts (warning). Take the last version of the OPs independent of their status.	(warning)

### 3. Frequently Asked Questions

#### 3.1. Non-Modifiable Information in a New OP Version

The following information cannot be changed in subsequent versions of the Operational Programme:

- the CCI number cannot be modified anymore
- the First Year can only be decreased
- the Last Year can only be increased
- the Contains Transitional Support Regions cannot be unset.
- Priorities created in earlier versions cannot be deleted
- only the Expressed in Public Cost can be modified.

#### 3.2. I Cannot Create a New Version (Error Message Received)

If you are trying to create a **new version** of an operational programme, and you receive the following error message:

- "error during commit: programme version to create already exists".

But you cannot see that this version exists:

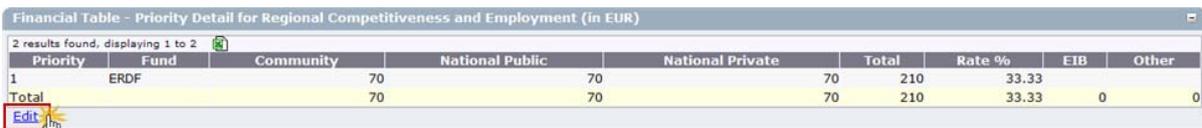
17. Check that you are trying to create a NEW VERSION of the EXISTING PROGRAMME rather than a NEW PROGRAMME
  - The option "[Create a new Operational Programme](#)" (at the bottom of the general list of OPs) allows to create a fully new programme and not a new version of an existing programme.
18. To create a new version of an existing OP go to chapter: Create a new version of the Operational Programme

#### 3.3. How do I Change the Co-Financing Rate?

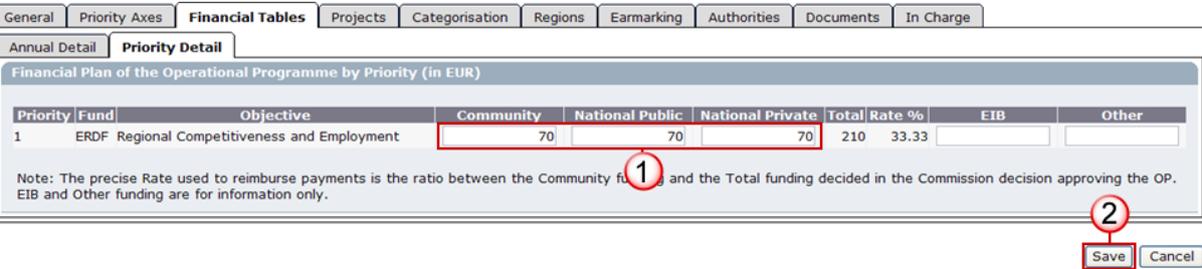
To modify the co-financing rate, first Create a new version of the Operational Programme

*Step by Step*

19. Select the [Edit](#) link in the **FINANCIAL DETAIL** tab.



20. Enter the new figures for the concerned Priority that reflects the new co-financing rate (1).



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

### 3.4. How do I Change the Co-Financing Rate Calculation Type?

To change the co-financing rate CALCULATION TYPE (Total or Public) firstly Create a new version of the Operational Programme.

#### Step by Step

22. The **PRIORITY AXIS** Section displays whether the Priority is calculated in Public Cost (checked) or Total Cost (unchecked) (1).

23. Select the **Edit** link in the **PRIORITY AXIS** Section (2).

Code	Fund	Objective	T.A.	P.R.	C.R.	T.N.	Expressed In Public Cost	Description
1	ERDF	Regional Competitiveness and Employment	<input type="checkbox"/>					

The EDIT PRIORITY AXIS tab appears

#### Step by step

24. In the **PRIORITY AXIS** Tab select code link for the Priority co-financing calculation you wish to modify

Code	Fund	Objective	T.A.	P.R.	C.R.	T.N.	Expressed In Public Cost	Description
1	ERDF	Regional Competitiveness and Employment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1

#### Step by Step

25. Check/uncheck the case "Expressed in Public Cost" of the concerned AXIS depending on what type of co-financing calculation needed. (1).

Code: 1 Description: 1  
Fund: ERDF Objective: Regional Competitiveness and Employment  Expressed In Public Cost

Is Technical Assistance  Is Performance Reserve  Is Contingency Reserve  Is Transnational with 10% Bonus

Code	Fund	Objective	T.A.	P.R.	C.R.	T.N.	Expressed In Public Cost	Description
1	ERDF	Regional Competitiveness and Employment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1

26. Click on **UPDATE** to save the entered information (2).

#### IMPORTANT!

Changes to the calculation of the co-financing rate in new versions of the OP will be applied to the previous versions.

The co-financing rate will be also changed in the related IPA.