

New Release 22/05/2015 SFC2014 FrontOffice 2.0.8

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New Functionalities:

- NA

Changes:

Standalone Documents:

- Certain Standalone Document types have now been enabled for FEAD: Letters, Monitoring Committee, Annual Review Meeting, Summary Report.
- Give possibility to add multiple cci links at once

Payment Forecast (IGJ/ETC):

- PF IGJ/ETC: Allow creating PF based on last adopted programme version instead of last adopted programme version from before the submission due date

Operational Programme IGJ:

- OP IGJ: New validation rule 2.70: validate that the Priority Axis/Fund/Category of Region used in Table 5 was also defined against that Priority Axis (error)

Partnership Agreement:

- PA: Implemented on send the check if Section 1 and Section 2 are not modified compared to the last adopted version and in that case set status to 'Adopted by MS':

- On success, the Partnership Agreement has been sent to the Commission. When it concerns a Major modification (Section 1 or 2 is modified), then status is set to 'Sent' else the status is set to ' Adopted by MS'.
- The system compares the version to send with the last version adopted by the Commission and verifies that Section 1 or 2 is modified. If this is the case, then we have a Major modification and a Commission Decision will be required. If no version adopted by the Commission exists, it is always a Major modification.

Payment Application (FEAD):

- PAP FEAD: New validation rule 2.8 validate that the Designation of Authorities for this Programme has been sent to the Commission (error)

Implementation Report (IGJ):

- IR IGJ: Compare Mode implemented
- IR IGJ: Two new actions/statuses added in workflow to be used by 2014 AIR containing YEI: 'Acknowledge' and 'Acknowledge with comments'

Defects fixed:

Application (EGF):

- EGF: criterion 41a, 41b - An error is no longer given when trying to enter the reference period

Partnership Agreement:

- PA: Print: Ex-ante conditionality - Priority Axes table was missing (Section 2.3 Priority axes to which the conditionality applies (Only in case one of the listed programmes in 1.6 uses art 96(8)))

Operational Programme (IGJ):

- IGJ OP: Table 5 – Issue in the creation form when trying to add an indicator (list 'New programme specific output indicator' showing strange characters instead the indicator name) is fixed

Operational Programme (EMFF):

- OP EMFF: Validation rule 2.37 doesn't seem to work correctly

RDP Programmes:

- RDP : print - errors while running AGRI report with JPEG images is fixed
- RDP : print - Cover page logo display problems fixed
- RDP : print – bad image quality fixed

IPA CBC:

- IPA CBC: Text display corrected in S2 section
- IPA CBC: Last modified date changing also for version 1.0 when a later version was modified now fixed

Implementation Report IGJ:

- IR IGJ: Table 2C – Issue with the column 'Target value (2023) total' not showing the value in the OP when the indicator is qualitative is fixed
- IR IGJ: Reports – Issue with specific objectives appearing for Non TA priority axes when there are no T1 elements in the list is fixed
- IR IGJ: Print should now only show tables related to the Fund of the PA/IP/(SO)
- IR IGJ: A MS user should not be able to create IR over OP including funds for which the user does not have permission (the user will now receive an error message when trying to update the IR if they do not have the correct permissions).
- IR IGJ: table of content items Table 3B and Table 8 should be shown depending on the fund Table 3B should be in the list only if ERDF is present and Table 8 is shown for ERDF/ESF
- IR IGJ: creating new working version incorrectly setting the next version id of the current version with the id of the same version (and not the newly created) is now fixed
- IR IGJ: indicators table 1: For those indicators with a qualitative target, the value was not shown. This is now fixed

Programme AMIF:

- Problem in the ACK generation for AMIF programme with calculation is now fixed

Payment Application (IGJ):

- PAP: Error fixed when updating section Expenditure and the Application is for a fund without category of regions (i.e. CF)

Designation of Authorities:

- DOA: Compare mode – error fixed when entering in the compare mode when clicking on Authorities table of contents item.

General:

- Compare Mode: Issues with 'compare mode' and rich text fields resolved