# New Release 26/09/2017 SFC2014 FrontOffice 2.10.12

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# **New Functionalities:**

#### Standalone documents

DOC (418617) – New standalone document 'EC audit report' is now implemented under menu option 'Audit'

# **Changes:**

### Cooperation programme (IPA-CB)

• CP IPACB (376273, 380558, 380545, 376263) - Sections 2.1.5.4, 4.2. (Table 19 Integrated actions for sustainable urban development), 7.1, 7.2 and 7.3 were implemented in the Cooperation programme (IPA-CB). Section 4.2 now has one rich text field. The headings of Sections 1 and 1.1 and of the subheading of Section 4 were also changed.

### National programme (AMIF,ISF)

 NP AMIFISF (412160, 412106) - Changes in Table 3 Annual EU commitments were implemented changing the mechanism from pro-rata to manually encoded Annual Plan by the Commission on acceptation.

### Application (EGF)

• AP EGF (422306) – In section E, the relevant percentage was added for each item in the breakdown categories (e.g. Men:100 (50%), Women:100 (50%))

# Implementation report (ALL)

 IR ALL (422272, 412295) - A list of Validation Results were added in the print version for all the following documents in the Implementation reports: Snapshot of data before send, Acknowledgement of receipt and EC acceptance letter.

### Implementation Report (EGF)

- IR EGF (412455) Table of contents from Section 3 was restructured and rich text fields were added also in print.
- IR EGF (421661) Section 2.6 was updated with new validation rules to ensure that the end date in fields 2.4, 2.5 and 2.6 are not empty (2.29-2.31). New validation rule 2.32 was also added.
  - 2.29 In section 2.4 the date on which personalized services to workers ended should not be empty. (Error).
  - 2.30 In section 2.5 the date on which personalized services to NEETs ended should not be empty. (Error).
  - 2.31 In section 2.6 the date on which activities ended should not be empty. (Error).
  - 2.32 In section 2.6 the date on which activities commenced should not be greater than the date activities ended. (Error).
- IR EGF (420677) 'Category of workers' breakdown category is not applicable for targeted young persons not in education, employment or training (NEETs), so it was removed from section 3.7
- IR EGF (420562) -The validation rules 2.12, 2.13 were removed and for the new categories of beneficiaries, the validation rules were updated as follows:
  - 2.19 validate in 3.1 and 3.5 for workers that the sum per breakdown category 'Sex', 'Nationality', 'Age group', 'Category of workers', 'Education attainment', 'Employment status' is the same for all categories (error)
  - 2.20 validate in 3.7 and 3.11 for NEETs that the sum per breakdown category 'Sex', 'Nationality', 'Age group', 'Education attainment', 'Employment status' is the same for all categories (error)
  - 2.21 validate in 3.1 and 3.5 for workers that the sum of women per breakdown category 'Age group', 'Employment status' is equal to the number of women given in category 'Sex' (error)
  - 2.22 validate in 3.7 and 3.11 for NEETs that the sum of women per breakdown category 'Age group', 'Employment status' is equal to the number of women given in category 'Sex' (error)
  - 2.23 validate in 3.1 and 3.5 for workers that the number of women in each category 'Age group',
     'Workers with longstanding health problem or disability', 'Membership of a recognised minority',
     'Employment status' exceeds neither the total number of women nor the total number of workers of the
     same category (error)
  - 2.24 validate in 3.7 and 3.11 for NEETs that the number of women in each category 'Age group',
     'Workers with longstanding health problem or disability', 'Membership of a recognised minority',
     'Employment status' exceeds neither the total number of women nor the total number of NEETs of the
     same category (error)
  - 2.25 validate in 3.1 and 3.5 for workers that for categories 'Workers with a longstanding health problem or disability', 'Membership of a recognised minority', 'Self-employed' and 'Inactive in education or training' that the number of women is not empty if the respective number of workers is not empty (error)
  - 2.26 validate in 3.7 and 3.11 for NEETs that for categories 'Workers with a longstanding health problem or disability', 'Membership of a recognised minority', 'Self-employed' and 'Inactive in education or training' the number of women is not empty if the respective number of NEETs is not empty (error)
- IR EGF (412296) European Commission users have now the possibility to generate and print the 'Unspent EGF contribution' table as a separate document.

### **Annual Implementation Report (EAFRD)**

- RDP AIR (417177) Validation rules 200; 210; 230 and 240 were fixed:
  - Warning EAFRD\_AIR\_AI\_200 Validate that the sum of the 'Total public expenditure from table A'
    filled in section 11 Table A by CCI is higher or equal than the DoE
  - Warning EAFRD\_AIR\_AI\_210 Validate that the sum of the 'Total public expenditure from table A' filled in section 11 Table A by CCI is higher or equal than the total public expenditure realized (tables B)
  - Warning EAFRD\_AIR\_AI\_230 Validate that the value of the 'Total public expenditure from table A'
    filled in section 11 Table A by CCI is consistent with the value of the relevant number of selected
    operations (table D)
  - Warning EAFRD\_AIR\_AI\_240 Validate that the value of the realized output indicator filled in section 11 Table B1 by CCI is consistent with the value of the relevant number of selected operations (table D)

### Accounts (AMIF,ISF)

- ACC AMIFISF (419418, 419416, 419417,419266) In the Accounts AMIF/ISF the following have been added:
  - Conditionally fields on the Projects definition page for PR Projects:
    - Is this a PNR project? yes/no
    - Is this an information exchange/interoperability project? yes/no
    - Is this a regional integration project? Yes/no
    - Does this project enhance the effectiveness of the system to return irregular migrants? yes/no
  - An Extra column 'INTERIM PAYMENT' on the Accounting Data Payments page
  - Extra validation rules:
    - validate that a payment is not Final and interim at the same time
    - validate that BasicProjectAmflsf.isPnrProject can only be Yes when ISF PR Project under SO5
    - validate that BasicProjectAmflsf.isInteroperabilityProject can only be Yes when ISF PR Project under SO5
    - validate that BasicProjectAmflsf.isRegionalProject can only be Yes when AMIF PR Project under SO2
    - validate that BasicProjectAmfIsf.enhancesEffectiveness can only be Yes when AMIF PR Project under SO3

#### CCI Search

• CCI (418588) - When the User inserted a CCI related to a National Audit Report in the CCI search, the system was returning several lines details under it that were non-required. Now it only displays the results mentioning the National Audit Report that are open, sent, etc.

# **Defects fixed:**

### Partnership agreement

- PA (416900) There was a problem with the amounts imported in Table 1.6 and the validation rule 2.10 was saying that there were differences for YEI and EMFF while there weren't. This has now been fixed.
- PA (422458) When changing a Partnership agreement from fully-structured to Semi-structured the data was not reset. This has now been fixed

# Operational programme (IGJ)

• OP IGJ (418561) - On Table 6 'Performance Framework', when creating a record on a YEI only Priority Axis, the user couldn't select any ESF Common output. Now it is in the "Output indicator (common and programme specific)" list as in accordance to the requirements.

# Implementation report (AMIF,ISF)

IR AMIFISF (326669) – There was an error "The IR you're trying to create has no longer adopted programme" occurring if simultaneously a European Commission user reopened a last adopted programme and the Member State created an Implementation Report (click on 'Finish'). This has now been fixed.

# Annual Implementation Report (EAFRD)

 RDP AIR (410339) - User was getting an error when trying to submit the Annual Implementation Report. This has now been fixed.

# Payment application (IGJ, ETC, EMFF, IPACBC, FEAD)

• PAP EMFF (422489) - Expenditure and appendices section are now sorted correctly.

### Payment application (IGJ, ETC, EMFF, IPACBC, FEAD)

• PAP (422700) - Validation rule 2.6 - validate in case of an Interim Payment Application with working version 0, that there is no Final Payment Application yet for its Accounting Period (error) - was not implemented correctly as it should only be triggered for working version 0 (zero). This has now been fixed.

# National audit report

• NAR (419031) – The National Audit Report documents were also been shown in the National Audit Report (obsolete) documents. This has now been fixed.

### **Evaluation report (AMIF,ISF)**

• EVA AMFISF (421876) - The Data in Section IX was not corresponding to what was expected. This has now been fixed.