New Release 01/12/2017 SFC2014 FrontOffice 2.11

New Functionalities:

N/A

Changes:

Operational programme (IGJ)

- OP IGJ (431871) - A new validation rule to restrict the use of Article 96(8) to only 'AT','CY','DK','EE','HR','LT','LU','LV','SI' was added:

  - *2.78 validate that the "use of Art 96(8) CPR" is not set for Countries other than 'AT','CY','DK','EE','HR','LT','LU','LV','SI' (error)*
    The error message says: "Your programme cannot make use of Article 96(8)"

Accounts (IGJ,ETC,EMFF,FEAD,IPACBC)

- ACC (425963) - An Audit Opinion overview table is now included in the Print/Snapshot/Acknowledgement of receipt just after the "AUDIT OPINION" header and before "1. INTRODUCTION"

- ACC (430434) - There is a new validation rule 2.37:

  - *2.37 validate in the Audit Opinion when Adverse, that the Aspects questions (adverseTrueView, adverseLegal, adverseFunctionProperly) are not null (error)*

Final report (EGF)

- FR EGF (430519, 430951) - In the employment categories, a new category was added called 'Other (unknown/special circumstances)' that applies to both workers and NEETs. This impacts sections 3.5, 3.11 of the final Report and validation rules 2.19 - 2.24

Annual control report (IGJ,ETC,EMFF,FEAD,IPACBC)

- ACR (426871) – It is now possible to import from the System audits into the Annex I of the Annual control report from the National audit report objects for the same CCI

- ACR (428471) - A new integral document type called "Calculation random sample selection + total error rate (Excel format)" was added in the Annual control report.

- ACR (430428, 430430) - In the annex 2, the footnote 1 was replaced and new footnotes were added (Both in web and print).

- ACR (429537) - The selection of a category per Key Requirement Category in Annex 1 is now allowed in Print

Documents

- DOC (430683) - In the Document Type list, the user is now further limited in the edit screen to see only the document types for which he has update access.

Defects fixed:

Transnational cooperation project (EAFRD)

- TCP EARDF (431859) – It was not possible to see the list of existing TNC project versions logged as a European Commission user. This has now been fixed.

Implementation report (IGJ)

- IR IGJ (432137) - Table 2C was missing in the print version of the IR Implementation report (IGJ). This has now been fixed.

Accounts (ALL)

- ACC ALL (431169) - The text errors for Validation Rules 2.34, 2.35 and 2.36 were confusing when there were more than 1 fund and it was not clear where to look at. As a solution the text for those Validation Rules errors now display also some additional information such as Priority Axis, Fund, etc.

Accounts (IGJ)

- ACC IGJ (431948) - It has been noticed that when an European Commission User is setting up modifiable parameters such as 'Accounts / Management declaration / Audit opinion' and then once it is sent back to the Member State and the user creates a new version of it, some of the set modifiable items were still not allowed. This has now been fixed.

Accounts (AMIF,ISF)

- ACC AMIFISF (430662) - The footnote on "Interim Payment" ("*Note: Interim payment = reimbursement for expenditure incurred by beneficiary of an on-going project*") wasn't added for all the "B. Accounting data" display screen. This has now been corrected.

Annual control report (IGJ,ETC,EMFF,FEAD,IPACBC)

- ACR (430672) – Accordingly to the validation rule 2.23 it is mandatory to attach only Excel format sheet (XLS, XSLX). However if the user attached Excel then he can still attach other formats such as PNG, DOCX, JPEG, PDF

etc. and in such case the validation rule 2.23 is never triggered again and the Annual control report can be sent with other type of document to the European Commission. This has now been fixed.

Evaluation Report (AMIF,ISF)

- ER AMIFISF (423542) - In the Evaluation Report, it has been noticed that when the User prints a report regardless of the object Status it would make a change in the "Last modified date" when it shouldn't. This bug has now been fixed.