

New Release 17/06/2015 SFC2014 FrontOffice 2.1.2

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New Functionalities:

Implementation Report (FEAD)

- A quick guide is available on the portal for FEAD I and FEAD II. Note that sending of the report is temporarily disabled. Users will be notified when this is reactivated.

Changes:

RDP Programmes:

- Section General/Amendment: at least one type of Amendment R.1305/2013 must be selected
This rule only applies for programme version >1.

Defects fixed:

Operational Programme (IGJ):

- OP/IGJ : It was not possible to access/open a document in an OP (the line was not visible until resizing the screen) using Google Chrome. This is fixed.

RDP Programmes:

- RDP: yearly totals of tables 'Contribution' have now been corrected in section 4 of National Framework (previously displaying an incorrect total row).
- RDP: Table 11.2 Overview output - Order of FA displayed in header row was not correct in the report.
- RDP: A user will now be prevented to upload a not allowed image file type (eg renaming a .zip file as .jpg), as this crashes the report generation and sending of the programme fails.
- RDP: Implement Business rule 504 : At least one Amendment description must be created.

Implementation Report IGJ:

- IR IGJ : IR detail - Text in rich text sections were disappearing when another rich text section was updated.
- IR IGJ : Table 7 by categories - It was not possible to create more than one categorization per priority axis, fund and category of region, this has been fixed.

Programme AMIF:

- NP AMIF/ISF : Tables 1 and 2 - After the user updated one of these tables, the modifications were not seen in the screen until the user navigated out of the table of contents and back.
- NP AMIF/ISF: In ISF programmes, the confirmation messages under SO3 should only be shown when SO3 is covered by the programme. Applied in both web page and Print(s)

Payment Application (IGJ):

- PAP : Only users with permissions on all CCI funds were allowed to create a PAP, this has been fixed and a user should only need the permissions associated with the fund in the Payment Application (a PAP only contains one fund).

Payment Application (FEAD):

- PAP FEAD : OP I (FM) - An error was produced when validating a PAP having an empty value as the amount for the whole type of material assistance.

General:

- Default language of SFC2014 is now English (unless otherwise specified in the Access Request by the MS Liaison).
- Document section - Only the creator can hide an attachment of a sent Document.
- connection problem after logging into ECAS resolved.