

New Release 24/01/2018 SFC2014 FrontOffice 2.12.5.1

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New Functionalities:

Transitory joint action plan

- JAP (438581) - The Transitory joint action plan is implemented (new menu item under 'Programming').

Changes:

Financial data (IGJ,ETC)

- FD IGJ ETC (437765) - The validation rule 2.27 is now only triggered for non-Technical Assistance Priorities covering ESF.
 - *2.27 validate in Table 2 for IGJ on non-TA Priorities covering ESF that the "Intervention Field" code (102-120) is the equivalent of an IP covered by the priority axis/Fund in the OP (error) => "In Table 2 for ESF, the intervention field needs to correspond to an investment priority covered by the priority axis and Fund in the programme. Priority axis: {0}, Fund: {1}, region category: {2}, intervention field: {3}, form of finance: {4}, territorial type: {5}, territorial delivery mechanism: {6}, ESF secondary theme: {7}, economic dimension: {8}, location: {9}*

Accounts (ALL)

- ACC ALL (436802) - The early warnings were implemented for the Accounts for IGJ, ETC, IPACBC, EMFF and FEAD. There are 3 dates on which early warnings will be send: 31/01, 16/02 and 2/03. Each of those dates has a specific notification message.

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

- ACC (437292) - The flags on modifiable elements were cleared so that they don't remain after they were set during a Return followed by a reopen and then a link to clearance decision).
- ACC (438673) - The requirements were modified to get lump sums. In certain cases there is no equivalent entry in the linked Programme so the lump sum needs to be taken from another source.

Accounts (EAFRD,EAGF)

- ACC EAFRD EAGF (424838) - The return for modification by EC and the set modifiable sections are now implemented for European Commission users.

Final report (AMIF,ISF)

- FR AMIF ISF (436553) – On the creation of the final report, the Indicator Year columns for the H indicators are now automatically calculated and populated based on the template. For the initial version (= work version 0) their values will be initiated with the values pre-encoded by the Commission and for Indicators with a Common Indicator equivalent in the Implementation Report, with the values from that Implementation Report. For the Interim Evaluation Report they will be retrieved from the 2016 AIR, for the Final Evaluation Report from the FIR. For Horizontal Indicators (H) the values will come from the Accounts as follows:
 - H1a (=h1v1a): comes from relevant Accounts but is same source as Evaluation Module, Annex Data Table2 Projects by SO (the row Total 1+2 of finished project)
 - H1b (=h1v1b): comes from relevant Accounts, D Data Summary, TOTAL
 - H2b (=h2v1b): comes from relevant Accounts, D Data Summary, TOTAL
 - H3a (=h3v1a): comes from relevant Accounts, D Data Summary, TOTAL
 - H3b (=h3v1b): comes from NP, section 7, table 1, financing plan of the programme, TOTAL, the value 2014 should be the initial NP (version 1), the next year values should be the version adopted during that year (if any), the year 2017 should be the latest adopted version

Notifications

- NOT (437302) – The RCO.DN and RCO.CN document types are standalone document types only referring to a Member State. They need to be acknowledged by the Member State on receipt in SFC. In order to inform users that a document of this type has been sent, an additional parameter was created that put in the email addresses of all active users with a profile on a node of the "member State" and having the role MS Coordinating Body Update "MSCBU".

LegisWrite

- LGW (438521,439319,439406) - LegisWrite is a Commission Word plugin to make or convert Word documents into Commission Decisions. It's that plugin that detects and determines to add a cover page and to format the content of the Word document into LegisWrite format. All references to LegisWrite were removed and a cover page is no longer automatically created and inserted. This is valid for objects like Accounts, European innovation partnership and Evaluation Report.

Defects fixed:

Transnational cooperation project (EAFRD)

- TCP EAFRD (436896) - When a user displayed the search screen using a profile with a node different than TNC, he was getting an error. Normally he should be on the TNC node, but the system should not return an error in case he uses a different node. This has now been fixed.

Implementation report (IGJ,ETC)

- IR IGJ ETC (423048) - Some fields in table 2&4 with full length numeric data was giving an error when the user tried to update it. This has now been fixed.

Financial data (IGJ,ETC)

- FD IGJ ETC (438695) - The Validation Rule 2.29 was being triggered even when the conditions were met. This has now been fixed.
- FD IGJ ETC (440028) - The Validation Rule 2.20 was comparing the wrong columns. This has now been fixed.

Accounts (IPA-CB)

- ACC IPACB (437481) - The final Payment Application was not read at the creation time. This has now been fixed.

Accounts (AMIF)

- ACC AMIF (439509) - When the Transfer or Relocation Type for the From/To combination doesn't exist in the linked Programme version, the system now correctly takes it from the "relocation Quota".

Accounts (ETC)

- ACC ETC (438672) – There was an error returning some account versions that could not be found. This has now been fixed.

Accounts (EAFRD,EAGF)

- ACC EAFRD EAGF (427936) - In the Display Info Bar, the print menu was not present. This has now been fixed.
- ACC EAFRD EAGF (435876) - It is no longer possible to upload a system document (snapshot, ack...) in General > Documents but the system documents must be displayed in the 'view' table once sent to EC
- ACC EAFRD EAGF (435867) - The General > Document section is now modifiable as it should.
- ACC EAFRD EAGF (437492) - The user is no longer able to change the document type if an attachment is already uploaded and if the document or attachment title name is based on this document type (automatically generated flags) because it could lead to some inconsistencies between the document type and the document or attachment title.
- ACC EAFRD EAGF (437490) - The table for 'documents sent in the previous version' didn't contain the correct documents. In each accounts version the table contains all documents except the one from the last accounts version. This has now been fixed.
- ACC EAFRD EAGF (437751) - The validation wasn't working for documents of CZ, HR, HU, PL, RO, SI, SK Accounts. This has now been fixed.

- ACC EAFRD EAGF (438088) - Filtering on EAFRD CCI was not working in the search Accounts screen. This has now been fixed.
- ACC EAFRD EAGF (439147) - The Accounts object is now also deleted when a user deletes version YYYY.0 if no more Accounts versions exist.
- ACC EAFRD EAGF (438558) - In the snapshot report, the WinCheckCSV logs files were mistakenly displayed. Now it has been corrected and it displays the attachment title (file name) instead of only the file name and the documents are sorted by the attachment title.
- ACC EAFRD EAGF (439858) - RDP/ACC: In the search List view, the alphabetical sort of PAs and PAs desc was not working. This is fixed.

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

- ACR (438948) – When the user deleted the last version of a Control Report, it didn't delete the Control Report. Now it has been corrected and when deleting the last remaining Control Report Version, the Control Report is also deleted.
- ACR (430672) - The validation rules 2.20 and 2.22 restricted the accounts search to the year of the control report. This has now been fixed.
 - 2.20 *validate in Annex 1 when total grand total of Appendix 1 over all Funds covered is > 0 that at least 1 record exists with at least 1 Key Requirement selected (error)*
 - 2.22 *validate on working version 0 when total grand total of Appendix 1 over all Funds covered is > 0 that a "Calculation random sample selection + total error rate (Spreadsheet format)" (CR.CRS) was uploaded. For consecutive versions, it is not mandatory to upload this document (error).*

Final report (EGF)

- FR EGF (438343) - The language was not printed in the footer. This has now been fixed.