

# New Release 05/02/2018 SFC2014 FrontOffice 2.12.7.1

<b>NEW FUNCTIONALITIES:</b> .....	<b>1</b>
QUARTERLY DECLARATION OF EXPENDITURE (IPA-RD) .....	1
<b>CHANGES:</b> .....	<b>1</b>
PROGRAMMES (IGJ,ETC,IPA-CB,EMFF) .....	1
ACCOUNTS (AMIF,ISF).....	2
EVALUATION REPORT (AMIF,ISF) .....	2
LEGISWRITE .....	2
<b>DEFECTS FIXED:</b> .....	<b>2</b>
COOPERATION PROGRAMME (IPA-CB).....	2
FINANCIAL DATA (IGJ,ETC) .....	2
PAYMENT FORECAST (EMFF,FEAD) .....	2
ACCOUNTS (AMIF,ISF).....	2
ACCOUNTS (EAFRD,EAGF).....	2
ANNUAL CONTROL REPORT (IGJ,ETC) .....	3
EMPLOYMENT STATUS (EGF).....	3

## New Functionalities:

### **Quarterly declaration of expenditure (IPA-RD)**

- DOE IPARD (437514, 440094) - The Quarterly declaration of expenditure (IPA-RD) is now implemented (new menu item under 'Execution').

## Changes:

### **Programmes (IGJ,ETC,IPA-CB,EMFF)**

- OP IGJ ETC IPACB EMFF (428750) - In order to allow to modify annual amounts in the annual plan for years <= N-4 the following validation rules were modified:

#### IGJ

2.16 validate for subsequent major versions that compared to the previous major version · the EU Support in closed previous years have not been modified (error), except in years <= N-4 (warning)

2.30 validate in Table 18a, that for non-TA priority axes, non-YEI Priority Axes/Funds with a Union Support (A) > 0, the "Performance Reserve amount as proportion per Priority Axis (L)" is between 5% and 7%. Doesn't apply for SME and TA Programmes. If the Union Support (A) in the current version decreased compared to the last adopted version then this rule is a (warning) else it is an (error)

#### ETC

2.16 validate for subsequent major versions that compared to the previous major version · the EU Support in closed previous years have not been modified (error), except in years <= N-4 (warning)

#### IPACBC

2.16 validate for subsequent major versions that compared to the previous major version · the EU Support in closed previous years have not been modified (error), except in years <= N-4 (warning)

#### EMFF

2.17 validate for subsequent major versions that compared to the previous major version · the EU Support in

*closed previous years have not been modified (error), except in years <= N-4 (warning)  
2.27 validate in the Financial Plan by Union Priority (8.2), that the EMFF Performance Reserve amount per Union Priority is between 5% and 7% of the EMFF contribution, performance reserve included. Except for Technical Assistance which has no Performance Reserve. If the EMFF contribution in the current version decreased compared to the last adopted version then this rule is a (warning) else it is an (error)*

### **Accounts (AMIF,ISF)**

- ACC AMIF ISF (441338) - There is a change in the formatting of Section B, Payment table (Column 3): Under Projects & Accounts > B Accounting data. The cell data is now vertically aligned (central) and horizontally aligned (middle).

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

- ER AMIFISF (436553) - The records of the Indicator Table (Section IX) are now, at the moment of the creation, automatically calculated and populated the Indicator Year columns for the H indicators.

### **LegisWrite**

- LGW (438520, 441113, 441101, 441085, 440283) - 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.

### **Defects fixed:**

#### **Cooperation programme (IPA-CB)**

- CP IPACB (440704) - There have never been any events created for IPACBC Programmes, Implementation Reports and Payment Application. This has now been fixed.

#### **Financial data (IGJ,ETC)**

- FD IGJ ETC (440028) - There was an error with validation rule 2.20 because it was comparing the wrong columns. This has now been fixed.

#### **Payment forecast (EMFF,FEAD)**

- PF EMFF FEAD (440382) - There was an error with validation rule 2.29 related to the 'Intervention Field' column without a [Region Category](#). This has now been fixed.

### **Accounts (AMIF,ISF)**

- ACC AMIF ISF (441366) - The Payments data was not shown in the print of AMIF/ISF Accounts. This has now been fixed.

### **Accounts (EAFRD,EAGF)**

- ACC EAFRD EAGF (437495) - The font size were harmonized and all unnecessary lines return in report were removed.

- ACC EAFRD EAGF (438562) - Last modification date which is visible in General> version information should not be updated when the snapshot report or acknowledge report are generated. This has now been fixed.

### ***Annual control report (IGJ,ETC)***

- ACR IGJ ETC (440741) – When the user performs Validation and when Validation Rule 2.20 appears as text, it is now displayed at the end of text "{0}" instead of proper data value.

### ***Employment status (EGF)***

- ES EGF (441433) - In Employment Status (EGF) when User clicked on Link for the notification mail a blank browser page would open with a busy icon running on it without timing out and it wouldn't work (no notification mail). This has now been fixed.