New Release 03/04/2018 SFC2014 FrontOffice 2.13.4

New Functionalities:

N/A

Changes:

Operational Programme (EMFF)

- OP EMFF (447602) – A new validation rule was added:

    - *2.42   validate when version x.0 that a "MS justification for OP amendment" (PRG.AMJ) is uploaded in this version (error)*

- OP EMFF (447603) - When sending the first working version of an EMFF OP amendment, the user must now upload an "MS justification for OP amendment" document which will be sent together with the OP.

Implementation report (IGJ,ETC,IPA-CB,EMFF,FEAD)

- IR IGJ ETC IPACB EMFF FEAD (447095) - The Print of the Implementation Reports for IGJ, ETC, IPACBC, EMFF and FEAD now contains a Table of Content in all type of Prints: Snapshot, ACK, Content, Core content (IGJ, ETC)

- IR IGJ ETC IPACB EMFF FEAD (448495) – A Table of contents was added for all funds except AMIF/ISF

Implementation report (AMIF,ISF)

- IR AMIF ISF (449462) - The Timetable is now populated (only records with an action name) from the linked National Programme version or from the previous year's AIR, whichever has the most recent sent date to the Commission.

Implementation report (AMIF)

- IR AMIF (449304) - From AIR2017 onwards, detailed indicators C2.a, C2.b, C2.c, C2.d won't be included anymore under SO2 of the AMIF Programme AIR. The validation rule 2.9 was added so that it only checks for all AIR Common Indicators (AMFISFD) which were not deleted.

Annual Implementation Report (EAFRD)

- AIR RDP (444196) - The monitoring structure (section 11) for AIR 2017 had new rows added in the reference data for AIR 2017

- AIR RDP (450607) - As the monitoring structure has changed (new rows, new totals/subtotal), the sorting order of some of the monitoring tables was also changed to be more readable.

- AIR RDP (445252) - The section 'macro-regional and sea basin strategies' that exists for other funds (section 14.4) is now integrated in the Annual Implementation Report (EAFRD) section 1.f.

- AIR RDP (445255) - A rich text section 1.g was added for currency rate used in the Annual Implementation Report (EAFRD) [A maximum of 100 characters = approx. 1/4 pages – OPTIONAL – Figures allowed].

Progress report

- PRR (446760 , 446786) – - The following modifications for 2018 were implemented:

    - Annex I of Implementing Regulation (EU) 2015/207 has been amended as follows:

    - In Part I, point 2(c) was replaced by the following: '(c) A description of the contribution of the ESI Funds to relevant country-specific recommendations.'

    - A new field was added Field in Part I, under point 5: '(ca) In relation to Article 15(2)(a)(i) of Regulation (EU) No 1303/2013 — Overview of implementation of integrated actions for sustainable urban development.

    - In Part III, the title of point 11.1 was replaced by the following: '11.1 Progress in the implementation of the integrated approach to territorial development, including development of regions facing demographic challenges and permanent or natural handicaps, integrated territorial investments, sustainable urban development, and community led local development under the operational programme' the ESI Funds to relevant country-specific recommendations.'

Quarterly declaration of expenditure (EAFRD)

- RDP DOE (444646) – The following Changes have been implemented on the Quarterly declaration of expenditure (EAFRD):

    - financing plan version;

- historical budget codes(to exist until Q3);

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

- ACC IGJ ETC IPACBC EMFF FEAD (448500) - When no Annual Summary is uploaded against the current version, the system now shows the last uploaded Annual Summary and its Accounts version number.

- ACC IGJ ETC IPACBC EMFF FEAD (448809) - The missing signature validation warning message 2.11 is now removed once signed:

    - On Sign Accounts, remove validation rule 2.11 (ACC_SFCF_2_11_2) warning message if existing.

    - On Sign Management Declaration, remove validation rule 2.11 (ACC_SFCF_2_12_3) warning message if existing.

    - On Sign Audit Opinion, remove validation rule 2.11 (ACC_SFCF_2_13_2) warning message if existing.

Irrecoverable Amounts

- IRA (446656) - The Action/Status Accept/Accepted by the European Commission has been renamed to Assess/Assessed by EC. The button on the screen was also renamed.

Final report (EGF)

- FR EGF (449586) - Each new version of an existing Final Report is now linked to the latest adopted Application. Previously, the new Final Report versions were based on the latest adopted Application version that existed at the moment of creation of version 1.0 of the Final Report.

- FR EGF (447362) - The possibility to lower the percentage(previously set at 60%) of the EC's contribution towards an EGF Application was added under a new section 2.9 "Percentage of EGF funding spent" with a tick box which gives the user the possibility to confirm 2 options:

    a. "Percentage of EGF funding spent: 60%"

    b. "Other percentage of EGF funding spent". (Here the user is obliged to introduce only the percentage and then SFC will apply the new percentage to the Certified EGF share of actual expenditure)

    The percentage selected will be used when calculating EGF's contribution in section 2 of the Final Report (available to EC users only). The validation rules 2.33, 2.34 were also added:

    - *2.33   Validate in 2.9 that if the default EGF fund contribution is used then the MS defined EGF fund contribution is empty (implicit in web) (error)*

    - *2.34   Validate in 2.9 that if the default EGF fund contribution is not used then the MS defined EGF fund contribution is greater than 0% and less than 60% (implicit in web) (error)*

    - *and rule 2.28 was updated to include a check on whether one of the options a or b has been selected*

    Also explanations about the budget were introduced --> new sub-sections with free text (optional) in Sections 2.1 (under Beneficiaries) and 2.2 of the Final Report called " Other information regarding the budget of the package of personalised services " and " Other information regarding the budget of the activities "

Defects fixed:

Partnership agreement

- PA (447795) - The User is now unable to send a partnership agreement if the previous action was not Validate. After doing a Withdraw of the Partnership Agreement while it was in "ready to send" status action it was not always the case.

- PA (446983) - The User was unable to send a partnership agreement as the "Send" button didn't appear after validation. Also the "Delete" button was missing after the validation so the user could not proceed in any way. This has now been fixed.

- PA (447669) - The User was not getting notification mail in the case of a withdraw event. This has now been fixed.

Cooperation programme (IPA-CB)

- CP IPACBC (446256) - The Compare mode didn't work correctly on Table18. It wasn't showing all added records. This has now been fixed.

National programme (AMIF)

- NP AMIF (449818) – During the acceptance of the National programme (AMIF,ISF) an European Commission user can modify the T3 amounts and then click 'Accept'. Nevertheless, the SFC2014 Back Office couldn't see the modified T3 amounts causing an error. This error has been solved by already committing the T3 amounts during the validation of the 'Accept' action.

Transnational cooperation project (EAFRD)

- TNC (449500) - Transnational cooperation project (EAFRD) CCIs didn't return any results in the search bar. This has now been fixed.

- TNC (449632) - Security on Section 4 only allowed the creator to modify it when actually also users who were defined as Member State Managing Authority on the owner Node of the lead Programme defined in this Section 2 should be allowed to edit. This is now the case.

- TNC (450194) – The events notification mail from Section Completed (TNCSCY) / Section Not Completed (TNCSCN) was not working correctly. This has now been fixed.

Implementation report (ALL)

- IR (450815) - When creating the Implementation report, SFC2014 was only taking into account those with status 'Adopted by EC'. Now it also takes into account the 'Adopted by MS' and the Implementation report will be linked to the last adopted version of the Programme with a decision date smaller or equal to the last day of the Reporting Year. If this doesn't exist, it will be linked to the first adopted version.

Implementation report (IGJ,ETC)

- IR IGJ ETC (422488) - The big tables were put inside a panel to avoid having the scrolling on the screen but the scrolling was on the table itself and this seems to be problematic when there were lots of tables with records having lots of text (multi line records). This has now been fixed.

Implementation report (AMIF)

- IR AMIF (449999) – The user was getting an error when creating a new AIR for 2017. This has now been fixed.

Implementation report (ETC,IPA-CB)

- IR ETC IPACB (445960) – The validation rule 2.48.1 had to be adapted because when it's about TA priority axes, there is no Investment priority. The text is now adapted accordingly.

Implementation report (IPA-CB)

- IR IPACB (409414) - On create new working version, the sub items of section '11.3 Macro-regional..' were not created. This has now been fixed.

Annual Implementation Report (EAFRD)

- AIR RDP (450646) - The validation rule was changed in order to prevent the validation of the Annual Implementation Report 2017.

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

- ACC IGJ ETC IPACBC EMFF FEAD (449415) - The reports were updated to include the control report version section.

Accounts (IGJ,ETC)

- ACC IGJ ETC (450339) - When the Higher Member State node attempted to SEND the Accounts to the European Commission, the code was checking for the wrong Annual Control Report and returning an error. The Accounts now display the 'Linked' Annual Control Report and an Annual Control Report with a 'Final Position' if it exists.

Accounts (ISF)

- ACC ISF (450067) - The when user was getting an error editing 'Other accounting data' on a project. This has now been fixed.

Accounts (AMIF,ISF)

- ACC AMIF ISF (447589) – The user was getting an error when editing the details for Transfers & Relocations (ST) project and the changes were not saved. This has now been fixed.
- ACC AMIF ISF (446695) - Projects copied from previous Accounting Year had their duration field empty. This has now been fixed.

Final report (EGF)

- FR EGF (449111) – The sections 2.6.1 and 2.6.2 were missing in print. This has now been fixed.
- FR EGF (448547) - In the Final report (EGF) it has been observed that there were sections in the print not aligned at all compared to the user interface. 'Others' was printed as 'Neets' template and 'Neets'; object printed in 'Neets' also didn't match with the user interface. This has now been fixed.
- FR EGF (449039) - The following issues were fixed for NEET and NON-NEET reports (PDF and word):
  - 1 - 2.1.3 section is missing - NEET and NON NEET reports
  - 2 - 2.2 header is missing from the report - NEET and NON NEET reports
  - 3 - 2.5 Neet specific tab is present in the non-neet report
  - 4 -2.6.1 and 2.6.2 sections are missing from the report
  - 5 -3.7 3.8 3.9 3.10 3.11 3.12 Neet specific tabs are present in the non-neet report 2
  - 6 - 3.7 3.8 3.9 3.10 3.11 3.12 Neet specific tabs are present in the non-neet report
  - 7 - 2.9 section should not be present in the NEET report

Documents

- DOC (450505) – SFC2014 was giving an error when adding a new document as a commission user and providing a valid Ares reference number. This has now been fixed.

- DOC (450516) – SFC2014 was giving an error when the Ares number contained blanks. This has now been fixed.