New Release 11/06/2018 SFC2014 FrontOffice 2.14.8

New Functionalities:

N/A

Changes:

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

- IR IGJ ETC IPACB EMFF (457114) – There is a change in the severity level of validation rules 2.73, 2.74, 2.75, 2.83 and 2.84 (error in AIR2018 and FIR, warning in other AIRs):

    - *2.73   validate in Financial Instruments for FoF, SF/FoF and SF that element 38.2 is >= element 15.2 (error in AIR2018 and FIR, warning in other AIRs)*

    - *2.74   validate in Financial Instruments for FoF, SF/FoF and SF that element 38.2.1 is >= element 15.2.1 (error in AIR2018 and FIR, warning in other AIRs)*

    - *2.75   validate in Financial Instruments for FoF, SF/FoF and SF that element 38.2.2 is >= element 15.2.2 (error in AIR2018 and FIR, warning in other AIRs)*

- *2.83 validate in Financial Instruments for SF/FoF, SF and MA for years >= 2017 that element 38.3.1 is >= element 25.2 (error in AIR2018 and FIR, warning in other AIRs)*

- *2.84 validate in Financial Instruments Equities and Loans for SF/FoF, SF and MA for years >= 2017 that element 38.3.2 is >= element 25.3 (error in AIR2018 and FIR, warning in other AIRs)*

- IR IGJ ETC IPACB EMFF (457387) – There is a New validation rule 2.103 on the Financial Instruments element 29.2.1.:

  - *2.103 validate in Financial Instruments Products for SF/FoF, SF and MA when element 29.2.1 is not null that it is <= 29.2 (error)*

Implementation report (IGJ, ETC, IPA-CB)

- IR IGJ ETC IPACB (457384) - There were changes in Validation rule 2.62 checking that all Project fields were filled and it should only apply when the Project is not withdrawn:

  - *2.62 validate that Table 7 on Major Projects contains all Major Projects (based on CCI) linked to this Programme and that all Project fields are not null when the Project Implementation Status is different from "5 - Withdrawn and kept as a non-major project in the OP" or "6 - Withdrawn and taken out of the OP" (Error)*

Implementation report (AMIF,ISF)

- IR AMIF ISF (457138) – There is now an extra validation rule to make section 8 mandatory

  - *2.12 validate that in Section 8 there is a commitment amount on all records (error)*

Implementation report (AMIF)

- IR AMIF (457134) – There was a change in the Table in Section 4.1 on Resettlement: the "Total union priorities" line and the "Grand total" line were repeated for each accounting year and the columns represented pledging periods now were configured to display a column per accounting year and only one occurrence of the "Total Union priorities" and the "Grand total" lines.

Annual Implementation Report (EAFRD)

- AIR RDP (452888) - For AIR 2017, the Excel file (.xls) was adapted to import AIR 2016 monitoring codes (for grants only).

- AIR RDP (371296) - The following Annual Implementation Report validation rules were implemented:

  - *2 - Implementation report version has been validated. (Info)*

  - *10 - Validate that at least one official in charge of the Member State exists. (Error)*

  - *30 - Validate that the 'Monitoring committee approval date' is filled. (Warning)*

  - *60 - Validate that at least one Financial annex (system or other) is annexed to the AIR. (Error)*

  - *70 - Validate that a "Citizen's summary" is annexed to the AIR. (Warning)*

  - *80 - Validate that all integral documents have at least one attachment with a length > 0. (Error)*

- AIR RDP (456326) - The following Annual Implementation Report validation rule EAFRD_AIR_AI_245 was implemented:

  - *Validate that the value of the relevant number of indicators (table D) ' filled in section 11 Table A by measure is consistent with the value of the 'Total public expenditure from table A (Warning)*

- AIR RDP (456327) - The following Annual Implementation Report validation rule EAFRD_AIR_AI_250 was implemented:

- *Validate that the value of the realised target indicator filled in section 11 Table D by CCI is consistent with the value of the realised output (table B) (Error)*

- AIR RDP (456328) - The following Annual Implementation Report validation rule EAFRD_AIR_AI_260 was implemented:

  - *Validate that the value of the total public expenditure realised for transitional measure filled in section 11 Table E by CCI is consistent with the value of the total public expenditure realised (table B) (Warning)*

- AIR RDP (456329) - The following Annual Implementation Report validation rule EAFRD_AIR_AI_270 was implemented:

  - *Validate that the value of the realised target indicator filled in section 11 Table D by CCI is consistent with the value of the target planned in the RDP (Warning)*

- AIR RDP (456332) - The following Annual Implementation Report validation rule EAFRD_AIR_AI_280 was implemented:

  - *Validate that the value of the total public expenditure realised for transitional measure filled in section 11 Table E by CCI is consistent RDP chapter 19.2 (Warning)*

- AIR RDP (456335) - The following Annual Implementation Report validation rule EAFRD_AIR_AI_290 was implemented:

  - *Validate that the value of all indicators/dimensions filled in section 11 Table B1, B2.1, B2.2, B2.3 B4, C1.1 to C1.3, C2.1 to C2.4) of year N are equal or higher than the value of all indicators/dimensions filled in section 11 Table B1, B2.1, B2.2, B2.3 B4, C1.1 to C1.3, C2.1 to C2.4) of year N-1 (Warning)*

- AIR RDP (456336) - The following Annual Implementation Report validation rule EAFRD_AIR_AI_300 was implemented:

  - *Validate that the value of indicator 07 for M10.1 filled in section 11 Table B3, should be consistent with the value of O6 for M10.1 filled in the same tabke B3 (Warning)*

Bi-annual indicator data provision (EAFRD)

- BAIDP EAFRD (437410) – The system now prevents the creation of a Bi-annual indicator data provision (EAFRD) after 2017S1, so that the Member State doesn't have to submit this BAIDP for 2017S2. The early warnings messages were also deactivated.

Payment application (IGJ,ETC)

- PAP (456058) - The validation rule 2.17 was changed to allow entering negative expenditure: from *validate in the Expenditure table, that the Total amount of eligible expenditure is >= Total amount of public expenditure (error)* to *validate in the Expenditure table, that the absolute Total amount of eligible expenditure is >= absolute Total amount of public expenditure and that the Total amount of eligible expenditure and the Total amount of public expenditure have the same sign (error)*

Defects fixed:

Operational programme (IGJ, EMFF); Cooperation programme (ETC,IPA-CB); National programme (AMIF,ISF)

- OP CP NP (374007) – The 'Cancel' Link was available from the moment that an Operational programme (IGJ, EMFF); Cooperation programme (ETC,IPA-CB); National programme (AMIF,ISF) first version created. Now the 'Cancel link' is only visible when there is a sent document in the first version like it should have been from the beginning.

Operational programme (IGJ)

- OP IGJ (387202) - The 'Cancel' Link was been displayed when a new programme has been created and when there wass no "Sent" document. This has now been fixed.

Rural development programme (EAFRD)

- RDP EAFRD (458628) – In the National Framework, the European Commission user was able to import the annual contributions for all related programmes when actually the button should not be visible for them. This has now been corrected.

Cooperation programme (IPA-CB)

- CP IPACB (459296) – There was an incorrect value in table19. This has now been fixed.

Implementation report (ALL)

- IR (446180) - In the reports the rows "38.3 and 39..." was displayed for IRs version >= 2017 in financial instrument section even though the subsections were displayed in the product section. This has now been fixed.
- IR (458909) - The footers of the table of contents were corrected.

Implementation report (IGJ)

- IR IGJ (457985) - The table2b was missing for 2017 version. This has now been fixed.
- IR IGJ (456140) - The item 38.3 was missing from the report for versions >= 2017. This has now been fixed.
- IR IGJ (458001) - There was a communication error when the user was trying to send the Implementation Report. This has now been fixed.
- IR IGJ (455765) - The Validation rule 2.92 was wrongly triggered where Output Indicator was selected and the message was not correct because it mentioned "qualitative" instead of "quantitative". Also the validation rule 2.93 that should be triggered, wasn't. This has now been fixed.
- IR IGJ (458302) - The Tables 3B and Table 9 were shown for every fund. Now Table 3B is shown only for ERDF fund and Table 9 only for ERDF/CF funds.

Implementation report (ETC)

- IR ETC (454766) - There was an error in table 2 for the year 2017. It was only showing data from 2016 - 2014. This has now been fixed.

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

- IR IGJ ETC EMFF IPACBC (454317) - There were several fixes performed in the validation rules for financial instruments from 2.63 to 2.88).
- IR IGJ ETC EMFF IPACBC (456520) - On editing the Financial Instruments of type SF/FoF, if the user modified the field 'Related fund of fund', the Table of contents was not refreshed. This has now been fixed.

Implementation report (FEAD)

- IR FEAD (456956) – The Validation rule 2.14 was not working. This has now been fixed.

Implementation report (EMFF)

- IR EMFF (456537) - The snapshot was failing. This has now been fixed.

- IR EMFF (456094) - When the user created a new Implementation Report for the year 2017, the table of content items were not correctly created. This has now been fixed.

- IR EMFF (457062) – An error was occurring when the user tried to create a new Implementation Report version. This has now been fixed.

Implementation report (IPA-CB)

- IR IPACB (456102) - When the user created a new Implementation Report version, the table of content items were not correctly created. This has now been fixed.

Annual Implementation Report (EAFRD)

- AIR RDP (457621) - There was a problem with the URL in section 2f. This has now been fixed.

- AIR RDP (417177) - The validation rules 200; 210; 220; 230 and 240 that were not working correctly were fixed.

- AIR RDP (457831) - The import of Excel file (.xls) didn't work for the Annual Implementation Report. This has now been fixed.

- AIR RDP (456634) – There was a wrong calculation in the snapshot report section 1b. This has now been fixed.

- AIR RDP (458563) – The missing row (38.3) in the Financial Instruments section 10 (products) is now available. This section is the sum of 38.3.1 and 38.3.2 and the amount is calculated by the system.

- AIR RDP (437373) – The indicator code in table D of chapter 11 was added in the report and in the user's interface.

- AIR RDP (459238) – The amounts for fields 23.01 in section 10 / thematic objectives were correctly formatted.

Accounts (ALL)

- ACC ALL (457072) – The user could not send the Accounts to the European Commission because although the status was "Ready to Send" there were no "Send" link because the validation rule 2.9 was not working as expected. This has now been fixed.

Annual control report (IGJ,ETC)

- ACR (444258) - Previously when an European Commission User was returning an Annual control report to the Member State if he attached a document first and then clicked on Send the system would give an error. This has now been fixed.

Annual control report (IPA-CB)

- ACR IPACB (458775) – There was an error for European Commission Users when they tried to return an Annual control report for modification. This has now been fixed.

Documents

- DOC (458851) - In the saved acknowledgment documents the Table of contents was different font from the one in the Snapshot documents and also the numbering of the sections was wrong. This issue was for all the reports that have a Table of contents inside: Implementation reports and Operational Programmes. This has now been fixed.

Reports

- REPORTS (456226) – There was a problem with the parameters values when executing a reports. This has now been fixed.

Notifications

- NOT (439385) - When the subscriber for a notification was an European Commission user and a Member State user generated events, the system wouldn't automatically apply a filter 'EC' on the 'current Node' parameter of the subscribed event types. This is now the case because EC users only want to get notified when the MS sends an object to the Commission and not when objects are sent between national nodes.

- NOT (457140) - An error was occurring when the user tried to4 add a wildcard filter for a user that has a profile on a TNC node. This has now been fixed.

CCI Search

- CCI SEARCH (456112) – The object: Instrument for Pre-accession Assistance in Rural Development (IPA-RD) was missing in the results for the CCI Search. This has now been fixed.

- CCI SEARCH (456100) – In the CCI quick search, the user couldn't click and access the results related to the objects: Accounts or Annual control report. This has now been fixed.