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New Functionalities:

Commission decision correction

- CDC (10286) – There is a new menu item called “Commission decision correction” under menu option “Programming” managing the document types of document group Commission decision correction.

Changes:

Operational programme (IGJ)

- OP IGJ (10380) – As there are cases where there are more than 1 Body to whom payment are made by the EC, the validation rule 2.72 will had to be changed.
 - 2.72 - Validate that the number of Bodies to whom payments will be made by the Commission in Table 23 is not bigger than the number of Funds covered by the Programme (error)

Major project notification (Art.102(1) and 103) & Major project submission (Art. 102(2))

- MPN MPS (10388) - The new action/status "Acknowledge" /"Acknowledged by EC" were added in a new action page. There is also a new document type "EC Acknowledgement comments". The workflows were updated according to the status diagrams and as well as the pre-conditions for re-open and create new version actions.

Implementation report (IGJ,ETC,IPA-CB)

- IR IGJ ETC IPACBC (10392) – As the Priority Axis / Investment Priority of a Major Project is defined in the Operational Programme and it cannot be modified in the Annual Implementation Report, the system cannot enforce it to be not null in the Annual Implementation Report. Therefore, the validation rule 2.62 was changed:
 - 2.62 - *Validate that Table 12 on Major Projects contains all Major Projects (based on CCI) linked to this Programme and that based on the "Status of MP" the following fields are not null (Error):*
 - * when "5 - Withdrawn and kept as a non-major project in the OP" or "6 - Withdrawn and taken out of the OP": Project, Status of MP
 - * when "4 - Planned for notification/submission to EC": Project, Status of MP, Total investments, Total eligible costs, Planned notification/submission date, Planned start of implementation, Planned completion date, Priority axis/investment priority, Current state of realization financial progress (%), Current state of realization physical progress , Main outputs, Date of signature of first works contract
 - * when "3 - submitted" or "2 - approved" or "1 - completed": Project, CCI, Status of MP, Total investments, Total eligible costs, Planned notification/submission date, Planned start of implementation, Planned completion date, Priority axis/investment priority, Current state of realization financial progress (%), Current state of realization physical progress , Main outputs, Date of signature of first works contract.

Implementation report (IGJ)

- IR IGJ (10266) - The Omnibus regulation has made the ESF Common Output Indicators CO12, CO13 and CO14 obsolete but, they can still exist in the Implementation Report. When used in Table 5, reporting is still mandatory. When used in other Tables, a validation rule now indicates that reporting is not necessary, unless CO12, CO13 and CO14 are used for target setting. The validation rules 2.7.11 and 2.7.12 were added, the validation rules 2.33 and 2.93 were modified and the validation rules 2.7.6 and 2.7.7 were deleted:
 - 2.7.11 - *no figures are necessary for CO12, CO13 and CO14 when they are not used for target setting in Table 2A (warning) => "Common Indicators CO12, CO13 and CO14 are obsolete following the omnibus regulation and therefore don't need to be reported: Table 4A, priority axis: {0}, investment priority: {1}, region category: {2}, output indicator: {3}"*
 - 2.7.12 - *figures are necessary for CO12, CO13 and CO14 when they are used for target setting in Table 2A (error) => "Common Indicators CO12, CO13 and CO14 should have annual achievement values when they are used for target setting in Table 2A: Table 4A, priority axis: {0}, investment priority: {1}, region category: {2}, output indicator: {3}"*.
- IR IGJ (10363) - As ESF/YEI Common Output indicators CO12-CO14 have become obsolete since the Omnibus regulation, the system now only creates them in Table 4A when they were used in the OP Tables 4/4a, 5 and/or 6.

Annual Implementation Report (EAFRD)

- RDP AIR (10276) - The Financial Instruments common report is now fixed by storing data in common table.

Quarterly declaration of expenditure (EAFRD)

- RDP DOE (1209) - The user is now allowed to export in the same Excel (.xls) file two different worksheets: the expenditures and correction rows (total by measure + detailed). The button(s) for export (xls icon) is displayed in the screen 'expenditures and correction'.

Accounts (ALL)

- ACC (10237) – The second early warning was modified to be sent only to the Member State authorities which didn't submit the assurance package, except if there was a request or an approval (=reply) document.

Accounts (ISF)

- ACC ISF (10180) – The user is now allowed to update Beneficiary and Summary information on Special Transit Scheme projects (TS) and on Operating Support projects (OV, OB) in ISF Accounts.

Irrecoverable Amounts (ALL)

- IRA (10326) – There are new validation rules in place:
 - 2.13 - *Validate that the following integral documents are uploaded (error): Proof of last payment of public contribution to the beneficiary for the operation concerned (IRA.PLP), Copy of first or any subsequent recovery order (IRA.CRO)*
 - 2.14 - *Validate that at least one record exists in the Annex (error)*

Annual control report (ALL)

- ACR (10369) – There is a new Annex 3 and the old one was renamed to Annex 4. The Annex 3 now becomes the management of the document of type “Calculation random sample selection + total error rate” (CR.CRS).
- ACR (10238) – The validation rule 2.24 was modified because of the new Annex 3, so now it actually refers to Annex 4:
 - 2.24 - *Validate that there is at least 1 record in Annex 4 on audit findings (warning) => “You are invited to fill in Annex 4 with audit findings”*
- ACR (10263) – There was a change of the workflow at the Commission level. Therefore the screens were modified accordingly.

Early Warnings (ALL)

- EA (10374) - The Early warnings are now only triggered for non-stopped Programmes and its sub-objects

Defects fixed:

Operational programme (ALL)

- OP ALL (10185) – When there is no email address on the authorities in the Programme, the creation of a Designation of authorities will fail because this field cannot be empty. This has been corrected and the email address of authorities is now mandatory.

Operational programme (IGJ)

- OP IGJ (5267) – The compare mode of Table 6 Performance Framework was mixing up different indicators while indicators of both versions were identical. This has now been fixed.
- OP IGJ (10272) – There was an error when the user added a Common Indicator in Table 6 and then validate it. This has now been fixed.
- OP IGJ (10343) – The validation rules 2.85, 2.86 and 2.87 should only be applied on ESF Common Output Indicators CO12, CO13 and CO14 but they were also triggered for ERDF Common Output Indicators CO12, CO13 and CO14 which have a totally different meaning and are not to be covered by the Omnibus Regulation change. This has now been fixed.

Major project notification (Art.102(1) and 103)

- MPN (10269) - The Major project notification (Art.102(1) and 103) message header was updated and also an explanation message was added.

Designation of authorities (IGJ,ETC,EMFF,IPA-CB,FEAD,AMIF,ISF)

- DOA (10246) – The edit Details pop-up in Authorities tab was not displayed correctly in 1280x1024 resolution. This has now been fixed.

Implementation report (IGJ,ETC)

- IR IGJ ETC (10371) – The user was getting an error when trying to create a new Implementation Report. This has now been fixed.

Implementation report (EMFF)

- IR EMFF (4449) – There were missing indicators in table 1 and the indicators were shown in a random order in the report. This has now been fixed.

Annual Implementation Report (EAFRD)

- RDP AIR (10291) - In the section 10 on Financial Instruments, the Thematic Objective is automatically prefilled based on the selected Focus Area, but the user can choose a different Thematic Objective if needed. So when a user selects a different Thematic Objective than the one prefilled and he edits it again, the thematic objective he has selected before is reset to the default value. Now the system behaviour was corrected and it changes the prefilled Thematic Objective only when the user selects a different Focus Area.

Payment application (IGJ)

- PAP IGJ (10397) – For the payment application IGJ, when the user follow this sequence of actions: Select CCI/ Select Fund/ Select "Final"/ Change the CCI, the list of accounting periods will show the values correspondent to the "Interim" payment application. What happened is that if the user changes the CCI, the value has to be reset to "interim" and the fund to null, but the screen was not refreshed. This has now been fixed.

Accounts (AMIF,ISF)

- ACC AMIF ISF (10366) – The validation rule 2.49 was failing when the value of the "Estimated total EU contribution" is zero but it actually has to check that 'Estimated total EU contribution' is not null, and not that it is > 0. This has now been fixed.

Irrecoverable Amounts (ALL)

- IRA (10289) – In the Irrecoverable Amounts Documents Table of contents, the list of documents doesn't contain the European Commission document types for the Member State user and the Member State document types for the European Commission user although they were sent and the permissions were correct. This has now been fixed.

Annual control report (ALL)

- ACR (10354) – When performing the workflow action "EC assessments completed with observations", if the European Commission user would click on the SET Modifiable, change something and update it, the system would create in the Documents folder 2 similar documents: one already Sent and another one with same title and file attached. This has been fixed and the Set Modifiable action does not create any document now.

National audit report (IGJ,ETC)

- NAR (10399) - The user was getting an error when trying to add a record. It happened only when the 3 fields 'Audited entity', 'Title of the audit' and 'Comments' matched an already existing record, even if other fields like 'CCIs', 'Fund', 'Entity type' or 'Overall assessment' differed. This has now been fixed.

Payment application (IGJ,ETC,EMFF,IPA-CB)

- PAP IGJ ETC EMFF IPACB (10298) - The validation rule 2.20 was generating an error when column A value was null. This has now been fixed.

Payment application (IGJ)

- PAP IGJ (10298) - The validation rule 2.17 was triggered when "Total amount of eligible expenditure" is > 0 and "Total amount of public expenditure" = 0, but it should not be the case. This has now been fixed.