# New Release 08/05/2019 SFC2014 Front Office 2.18.10

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# New functionalities:

#### Cofinancing Rate Changes Report in Operational programme (IGJ, ETC, IPA-CB, EMFF)

• OP IGJ ETC IPCBC EMFF (11088, 11115) - A new Cofinancing Rate Changes report has been developed to help the Member State to optimize their Financial Plan after co-financing rates were modified. This report is available in the Report Wrapper and in the Print menu of the Programmes (IGJ, ETC, IPACBC, EMFF).

# Audit Communications (EAFRD, EAGF, IPARD)

• AC (11022) - There is now under menu option "Audit" a new sub-item called "Audit Communications (EAFRD,EAGF,IPARD)" managing Ongoing conformity audits (Ad-hoc documents) type of documents. A quick guide for this functionality can be found <u>here</u>.

# **Changes:**

#### **Commission decision**

- COM DEC (11051) Since the Commission Decision has no state or procedural steps, new types of events were implemented:
  - # CDCRE generated when a Commission Decision record is created.
  - # CDDEL generated when a Commission Decision record is deleted.
  - # CDUPD generated when a Commission Decision record is updated and when any of the underlying data (CCIs covered, Documents, Attachments) is created, updated, deleted.

# Implementation report (IGJ)

- IR IGJ (11113) The validation rules 2.8.5 and 2.8.9 were changed and the validation rules 2.8.19 and 2.8.20 were added:
  - 2.8 Validate in Table 2A per Priority Axis/Investment Priority/Category of Region that:
    - 5. For AIRs < 2018, the cumulative figures reported for CR05 and not linked to a target are less or equal to the sum of cumulative figures for CO12, CO14, CO15, CO16 and CO17 in Table 4A,
    - 9. For AIRs < 2018, the cumulative figures reported for CR09 and not linked to a target are less or equal to the sum of cumulative figures for CO12, CO14, CO15, CO16 and CO17 in Table 4A,
    - 19. for AIRs > = 2018, the annual figures of the reporting year reported for CR05 and not linked to a target are less or equal to the sum of annual figures of the reporting year for CO12, CO14, CO15, CO16 and CO17 in Table 4A,
    - 20. for AIRs >=2018, the annual figures of the reporting year reported for CR09 and not linked to a target are less or equal to the sum of annual figures of the reporting year for CO12, CO14, CO15, CO16 and CO17 in Table 4A
- IR IGJ (11079) The validation rules 2.104 and 2.106 were modified to:
  - 2.104 Validate when AIR version in 2018 or Final, that for Programmes of Member States different from (AT, CY, DK, EE, HR, LT, LU, LV, SI), the following Section values are not null (implicit in web)(error)

16 Implementation Report Version Section CSfCf. Growth

• 2.106 - Validate when AIR version in 2018 or Final that the following Section values are not null (implicit in web)

11.1 Implementation Priority Axis .assessment

11.5 Implementation Report Version section BSfcf. Role of partners

12.1 Implementation Report Version Section BSfCf. Evaluation Plan Progress

12.2 Implementation Report Version Section BSfCf. Communication Strategy Results

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

• IR IGJ ETC IPACBC EMFF EAFRD (10932, 10934,) - There is now a new action/status "Technical return on performance review" available for the Commission user.

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

• IR IGJ ETC IPA-CBC (605) - There is now different early warnings messages per Programme Type IGJ/ETC/IPA and per Year (Light years and comprehensive years).

# Annual Implementation Report (EAFRD)

- RDP AIR (10905) The system now takes the 2 new columns for table F1 into accounts in the export/import of an Excel file.
- RDP AIR (10948) The validation rules 107 and 108 were added to the Annual Implementation Report RN:
  - 107 -> Text in 4. Assessment of the information and progress towards achieving the objectives of the programme CEQxxx / Answer to evaluation question' can't be empty
  - 108 > 4. Assessment of the information and progress towards achieving the objectives of the programme / CEQxxx / 'Comment if not applicable' is not filled

- RDP AIR (11019,11020) There are two new validation rules for section 7:
  - 120 -> Validate that in section 7 / Table of result indicators, for each result indicator, a comment is filled when no others values are provided (error).
  - 125 -> Validate that in section 7 / Table of CAP impact indicators, for each CAP impact indicators, a comment is filled when no others values are provided (error).
- RDP AIR (11056) In section 9, the text limit was increased from 7000 characters to 30000.
- RDP AIR (10711) In section 11 there is now a new Financial Instrument row for O3/M06 in table B1.
- RDP AIR (10854, 10855, 10856) The Section 7) Table of additional indicators used to support evaluation findings is now implemented (both in web and print).
- RDP AIR (11092) The section 1d is now enabled for the Annual Implementation Report 2018.
- RDP AIR (11109) The disclaimer for table F (Performance) is no longer displayed in the Annual Implementation Report.

# Accounts (IGJ, ETC, IPA-CB, EMFF)

 ACC IGJ ETC IPACB EMFF (10870, 10915) - There is now a new action/status for the European Commission user: "Accept partially"/"Partially accepted by EC", needed for multi-Fund Programmes where the ESF/YEI part of the Accounts will be accepted first, whereas the ERDF/CF part could be accepted or not one or two months later. During the partial accept, the EC user must also link to a Clearance Decision. So, for these cases, the Accounts version will eventually have 2 Clearance Decisions. This extra Clearance Decision will be shown in the General Version Information screen only when existing. Also valid for web service.

# Accounts (AMIF, ISF)

• ACC AMIF ISF (10907) - The European Commission user has now the "Commission Financial Correction" split in "Accept" and "Commission Final Correction". Also the "Correct" is now split into 3 fields: Commission correction (net), Amount rejected (not net) and Amount under examination.

# **Defects fixed:**

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

• IR IGJ ETC IPACBC EMFF EAFRD (11099, 11121) - After the action "Technical return on performance review" was performed, a wrong event was generated missing the previous and current node parameters. The user should be able to create a new version from status "Technical return on performance review", but the action button was not visible in the action bar. This has now been fixed.

# Implementation report (IGJ)

- IR IGJ (10942) The Read-Only User could see Add/Edit/Delete buttons for Section 4 and 12.1 (new evaluation table) although it was not possible to save any changes because the User would get a permission error. This has now been fixed.
- IR IGJ (10959) The financial instruments field 38.3A was missing from products of type Equity and Loan. This has now been fixed.

# Implementation report (ETC)

• IR ETC (10940) - When creating a new version of the Implementation report, the values from previous years were not all copied in Table 3 performance framework. This has now been fixed.

### Implementation report (AMIF, ISF)

• IR AMIF ISF (4258) - The Error "Text" appeared two times on the Non-admit popup window. This has now been corrected.

### Implementation report (EMFF)

• IR EMFF (11038) – The validation rule 2.107 was always triggered, even when field 1.1 was filled in. This has now been fixed.

# Accounts (AMIF, ISF)

- ACC AMIF ISF (3969) In the comments box, the user could not save Cyrillic text and he would get an error. This has now been fixed.
- ACC AMIF ISF (11114) The Total non-eligible contributions should be shown as the negation of the actual calculated value. During the Accept action, the Total non-eligible contributions was shown always as negative even when the calculated value is negative. This has now been fixed.

#### Documents

• DOC (11053) - There was an error in the attachments in the Documents Display/Edit list as it was not always ordered by language and attachment name. This has now been fixed.

#### Reports

• REPORTS (10949) - The reports generated in Word had a wrong table dimension whereas it was okay in the PDF document. This has now been fixed.