# New Release 08/07/2019 SFC2014 Front Office 2.18.17

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## **Changes:**

#### Implementation report (IGJ)

- IR IGJ (11281) The validation rule 2.7.9 had CO18 and CO19 removed, and they were included in the new Validation Rule 2.7.13, only checking the cumulative values.
  - 2.7 validate in Table 4A per Priority Axis/Investment Priority/Category of Region that:
    - 2.7.9: the sum of CO01, CO03 and CO05 is higher or equal to figures for any of the common output indicators on participants (error)
    - 2.7.13: the sum of CO01, CO03 and CO05 for cumulative figures only is higher or equal to the cumulative figures for the common output indicators on participants CO18 and CO19 (error)

#### Annual Implementation Report (EAFRD)

- RDP AIR (11272) The validation rule 580 was added for Financial Instruments:
  - EAFRD\_AIR\_AI\_580: validate in Financial Instruments for SF/FoF and SF, that elements , that elements 14.1.1; 14.1.2; 14.1.3; 14.1.5 and 15.1.1; 15.1.2; 15.1.3; 15.1.5 and financial products 25.1.1; 25.1.2; 25.1.3; 25.1.5 are empty (error)
- RDP AIR (11277) The validation rule 310 related to Financial Instruments was extended to other monitoring tables:
  - 310 Validate that the Financing Plan has planned Financial Instrument in the RDP when measures under financial instruments are filled-in in section 11 Table A & B1 & B2.2 & C2.2 & C2.3
- RDP AIR (11021) One rule for normal AIR (EAFRD\_AIR\_AI\_002) and one rule for RN AIR (EAFRD\_AIR\_RN\_AI\_002) has been added. When all rules (Level= Error) are OK, this rules displays a message "Implementation report has been validated".

#### Quarterly declaration of expenditure (EAFRD)

- RDP DOE (11081) A validation rule was added to verify the validity of the Paying Agency before the submission:
  - EAFRD\_PAP\_250 Validate that the Paying Agency is still valid (Warning)

'The Paying Agency (Designated body) (code – name) is not valid anymore)'

# **Defects fixed:**

### **Operational programme (EMFF)**

- OP EMFF (10697) When in Edit mode, values from table 8.2 by Union Priority in Financing Plan were not fully visible. This has now been fixed.
- OP EMFF (11391) Some characters were changing unexpectedly from edit to save mode. This has now been fixed.

#### Implementation report (IGJ)

- IR IGJ (11331) The Parameter for Element 31.1 was not shown in the validation rule 2.171. This has now been fixed:
  - Warning |2.171 | The ex-ante has been completed already 2 years ago or earlier. It is recommended that you include explanation for the delay in the relevant parts of the AIR (when element 31.1 is false and element 30 is not null, the cut-off date of the current AIR (=31/12/Reporting Year) should be > date of element 30 + 2 years).

#### Annual Implementation Report (EAFRD)

- RDP AIR (11222) The editing of the introduction table in section 10 didn't trigger the change of the status in workflow back to 'Open' like it should. This has now been fixed.
- RDP AIR (11278) When the user validates the Annual Implementation Report, the system displayed first an error message 535 for only one of the Financial Instrument, but when the user would fix the error for this one Financial Instrument and revalidate again, it would show the same error 535 again for the next Financial Instrument. This has now been fixed and all messages for the Financial Instruments are displayed at once.
- RDP AIR (11279) The user couldn't edit information for a financial instrument whose name is larger than 250 characters. This has now been corrected.
- RDP AIR (11393) The user could not create a new Annual Implementation Report version if the previous one was in status 'technical return on performance review'. This has now been fixed.

#### Payment Application (IPA-CB)

• PAP IPACBC (11340) – an exception was thrown when adding a document. This has now been fixed.

#### Quarterly declaration of expenditure (EAFRD)

- RDP DOE (11283) Late payments codes were not correctly shown due to the fact that there were deleted measures in the Rural Development programme. Some codes appeared twice for some reason and some codes with nothing declared in the previous Qs of the same financial year appeared in blue, when they shouldn't appear at all. This has now been fixed.
- RDP DOE (11346) The generation of the 'Applied validation rules' report from the print menu was not allowed. This has now been fixed.

#### Accounts (ALL)

• ACC (11310) - The Decision document of partially accepted Accounts was not available in the document list. This has now been fixed.

### Control data and control statistics (EAFRD, EAGF)

• CDS (11282, 11305) – SFC2014 has been updated with WinCheckCSV version 19.4.02.

## Annual control report (ALL)

• ACR (11320, 11321) - The Set Modifiable function didn't work properly later in the process. It has been seen in production that the User was not able to add an Annual control report document even after the permission was given by the European Commission Audit User. This has been fixed and the User should now be able to add this document whatever the scenario is.