

New Release 07/03/2019 SFC2014 FrontOffice 2.18.3

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Changes:

Rural development programme (EAFRD)

- RDP (10589) – The validation rules 92 and 94 were fixed.

National programme (AMIF)

- NP AMIF (10654) – The edition of section 4.3 Admission from Turkey in AMIF Programmes is now disabled.

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

- MPN MPS (10757) - There is a new method of calculation of the potential net revenue for sub-section 'C.3 Total eligible cost calculation' called 'Project subject to state aid'. The validation rule 2.17 was also modified to include this method on its text:
 - 2.17 - validate in C.3 when the Calculation Method is "Decreased co-financing rate" or "Project subject to state aid" that the "Total eligible cost after taking account of the requirements ..." is not null (error)

Moreover, there is now a tick box option to disable default rounding, allowing the user to choose if C.3.2 Rate should be displayed rounded to 2 decimals or not.

European innovation partnership (EAFRD)

- EIP EAFRD (10588) –Via the EIP module the Managing Authorities submit information on EIP projects including contact details of beneficiaries. This is necessary to fulfil the mission on the EIP-AGRI Network. The project information submitted via SFC is then published on the EIP-AGRI website. As the Managing Authorities are responsible for the processing of their beneficiaries' personal data and even though they are well aware about the workflow explained above (information was provided for example in several Rural Development Committee meetings) the system now makes sure that their responsibility to beneficiaries' data processing is clear and that we get some assurance about this by means of a "checkbox" the Managing Authority should tick for agreement before submission of the data and a validation rule.

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

- IR IGJ ETC IPACBC EMFF (10734) – On the creation screen there is now the following message displayed: "The implementation report will be linked to the version of the programme in force at the time the implementation report is first created in the system." The validation rule 2.3 was re-enabled but change conditions:
 - 2.3 - validate that the linked Programme version is the last adopted version at the time of initial creation of the implementation report's working version 0 (warning) (implicit in web).

Implementation report (AMIF,ISF)

- IR AMIFISF (10418) – The 2 extra calculated columns that were added on Financial Summary is now also implemented in the print version.

Implementation report + Accounts (AMIF,ISF)

- IR ACC AMIFISF (10661) – The Implementation report and Accounts versions cannot be completely deleted anymore, so the permissions on the delete action were removed. In the case that a user needs to delete the whole Implementation report or Accounts, they will have to ask their desk officer who will analyse case by case and we will temporarily grant the delete to this specific user.

Progress report

- PRR (10744) – In the Part I section, the Table 2 was added to the Print, but only for 2019.

Commission decision

- COM DEC (10270) - There are new Commission Decision document types: CD.A = Correcting Act and CD.P = Performance Review Decision. Possibility to link Commission Decision corrections. The commission users can now make a link to other Commission Decisions. There is a popup window with hierarchical list of the correcting Commission Decisions on Commission Decision and the possibility to indicate coverage (CCIs).

- COM DEC (10680) - An EC user can have roles from more than one DG (so is the case of multi fund CCI), therefore in edit covered CCIs page, the user can now see the CCIs from all the DGs that he has a role from in the current profile.
- COM DEC (10685) – In the case of a Commission Decision covering CCIs from multiple DGs, if an EC user with roles for only 1 DG edits the covered CCIs in the Commission Decision the system will not delete the CCIs from the DGs the user does not have the right to see while saving the list of new CCIs.

Quarterly declaration of expenditure (EAFRD,IPARD)

- RDP DOE (1207) – Now when creating a new Quarterly declaration of expenditure (EAFRD, IPARD), the Paying Agency and the Designated Body that has expired will not be copied from the previous one.
- RDP DOE (10709) – The budget codes are now sorted (ascending by default and descending if the user clicks on the columns) by first, derogation combinations (3 digits in red) and then by measure (2 digits in bold).

Quarterly declaration of expenditure (EAFRD) + Accounts (EAFRD,EAGF)

- RDP DOE ACC (10608) – Now the Paying Agency description can be retrieved from its table. Previously it was taking the value from the I18N table, which was very confusing for the management of the Paying Agency name.

Accounts (AMIF,ISF)

- ACC AMIFISF (10568) – The validation rule 2.64 was added:
 - 2.64 - Validate on PR Projects that the Keyword / Specific Objective combination exists in Project Key word Specific Objective (error)

Accounts (AMIF)

- ACC AMIF (10659,10660) – The deletion of a project from section "A1. National objective and specific action projects" was improved by putting the scroll bar on the Table. Users reported that when scrolling down to select the desired project to delete, the action buttons on the table were scrolled up and they chose by mistake the workflow delete button (which deleted the whole account object).

Accounts (EAFRD,EAGF)

- ACC EAFRD EAGF (10741) – The Accounts document group was excluded from the set modifiable because it was preventing the object to be submitted to the European Commission.

Final report (EGF)

- FR EGF (10736,10737,10738) - Another table in the officials in charge section was added for receiving letters for closure and winding-up (also in the print version). The system will validate that this table contains at least one entry before sending the Final Report.

Annual control report (ALL)

- ACR (10665) - The status "EC assessment completed with observations" was changed to "EC assessment with observations" and the action "Complete assessment with observations" was changed to "Mark as assessed with observations" (for the commission users).

National audit report (ALL)

- NAR (10788) – The list of documents during the action “Mark as analysed with assurance package” now contains CR.EAL and CR.FPL documents (for the commission users).

Defects fixed:

Operational programme (ALL)

- OP (10724) – The creation of new versions of programmes from withdrawn ones, was resulting in an error. This has now been fixed.

Rural development programme (EAFRD)

- RDP (10708) – The Comparison report was not working for AGRI objects. This has now been fixed.

Rural development programme (EAFRD) + Accounts (EAFRD,EAGF) + Control data and control statistics (EAFRD,EAGF)

- RDP ACC CDS (10710) - The list of EAFRD CCIs displayed in the search list view table and in the version information of each Accounts or Control data and control statistics version was not always correct. This has now been fixed.

Transnational cooperation project (EAFRD)

- TCP EAFRD (10610) - In the EAFRD Accounts, when a co-operation partner is added (modified), the system should send an email to the added (modified) competent managing authority but it was sending a notification email to all competent managing authorities. This has now been fixed.

Implementation report (IGJ,ETC,IPA-CB)

- IR IGJ ETC IPACB PRINT (10646) - In the Print of the Implementation Reports it shows "ANNUAL/FINAL" whereas it should only show either "ANNUAL" or "FINAL", based on the version number. This has now been fixed.

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

- IR IGJ ETC IPACB EMFF AMIF FEAD (10717) – The creation of an Implementation Report should be limited to versions 2022 and then FINAL. Previously it was possible to create versions 2023, 2024 and so on. This has now been fixed.

Implementation report (ETC)

- IR ETC (10783) – The validation rule 2.97 did not take qualitative indicators into consideration. As the error was always triggered the user couldn't submit the report. This has now been fixed.

Implementation report (FEAD)

- IR FEAD (10793) – The users were unable to delete a new version created from Non-admissible versions. This has now been fixed.

Progress report

- PRR (10678) – The Part III section was not enabled in the 2019 report when it should have been. This has now been fixed.
- PRR (10742) – The Part I.3 was enabled in the 2019 report when it should not have been. This has now been fixed.
- PRR (10743) – The Part I Table 2 was not implemented when it should have been. This has now been fixed.
- PRR (10763) – The user was getting an error when creating a new progress report. This has now been fixed.

Commission decision

- COM DEC (10666,10668) – The Server was running into a Non-stop loop when 2 Commission Decisions corrected each other. The Commission user couldn't delete one of the Commission Decisions. This has now been fixed.
- COM DEC (10672) – On main search page, the "Covered CCIs" column result was empty even when the Commission Decision contained a covered CCI. This has now been fixed.
- COM DEC (10688) – Previously, if the Commission user would make a new decision directly with a correcting decision the Link would disappear with the added title. This has now been fixed.

Financial data (IGJ,ETC)

- PF IGJ ETC (10620) – There was an error when the user tried to upload an Excel file in the categorisations. This has now been fixed.

Accounts (AMIF,ISF)

- ACC AMIFISF (10723) – The validation rule 2.49 was failing when the value of "Co-financing rate" was 0. It now fails only if it is null. Also, the validation message displays the fields one after another without a separator making difficult to read the message. This has now been fixed.

Accounts (AMIF)

- ACC AMIF (10729) – The Print version didn't contain the Admission from Turkey Payments detail. This has now been fixed.
- ACC AMIF (10722) – There was a wrong total calculation in A2. Special cases projects for the relocations. This has now been fixed.

Accounts (ISF)

- ACC ISF (10774) – The report was not sorting the audit references list. This has now been fixed.

Annual control report (ALL)

- ACR (10677) – In the "ANNEX 4 - AUDIT FINDING" it was not possible to insert data for two different funds with the same Subcategory. This has now been fixed.

ACR (10683) – When the Annual control report was sent to the Commission on and they set status "EC assessment with observation" then the Member State should have been able to upload the document name "MS reply to Commission Observation", which wasn't the case. On the Commission side, the EC user was also not able to upload and send documents such as "Other EC documents". The add/edit buttons were missing. This has now been fixed.

- ACR (10718) – The "Return for modification" button for all the Annual control reports was not working. This has now been fixed.

- ACR (10719) – The European Commission actions "complete assessment with no follow up" and "with comments" were available when the Member State created a new version of the Annual control report but it shouldn't. This has now been fixed.

National audit report (ALL)

- NAR (10751) – The dropdown menus in the category section were not fully visible. This has now been fixed.

Search documents

- DOC (10769) - When a user was performing a document text search and an error occurred only an empty result list was displayed. Now the user is properly informed with an error message.

Reports

- REPORTS (10657) – The PDF Reports did not contain the correct fonts when generated under Linux. This has now been fixed.