New Release 16/04/2019 SFC2014 Front Office 2.18.8

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Changes:

Implementation report (ALL)

• IR ALL (10933) - There is a new action/status called "Technical return on performance review" that is now available for the Implementation Report.

Implementation report (IGJ,ETC,IPA-CB)

• IR IGJ ETC IPACBC (10402) - There is now additional columns 13 and 14 in Table 6 IGJ, Table 4 ETC/IPACBC for AIR 2018 and Final (2023).

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

• IR IGJ ETC IPACBC EMFF (10403, 10897, 11010) - There are new elements for the Financial Instruments: 7.3, 37.3, 38.1A, 38.2A, 38.3A and the following element titles were changed: 7.2, 10, III, 11.1, VII, 37, 37.1, 40. There are new validation rules: 2.107-2.175 and the validation rules: 2.63 and 2.64 were modified (see them here).

Implementation report (AMIF,ISF)

- IR AMIFISF (10418) Two extra calculated columns were added on Financial Summary in section 7: Total union contribution paid (all years) and %.
- IR AMIFISF (10968) The logic to populate the Timetable at creation was modified and it will now first be populated with timetable records with an action name from the linked National Programme version. Then, when

the previous year's Annual Implementation Report was submitted after the submission of the linked National Programme version, the start years of the different phases in the current Annual Implementation Report will be updated with that previous year's Annual Implementation Report data.

Annual Implementation Report (EAFRD)

- RDP AIR (10706) The Rural development programme version taken into accounts for AIR2018 is now the last adopted one at the creation of the Annual Implementation Report (and not anymore the last adopted before the end of the implementation period= 31/12/2018).
- RDP AIR (10803) The missing row FI for O3/M06 in table B1 of section 11 was added.
- RDP AIR (10841) The formula in the realised performance indicators was updated.
- RDP AIR (10852) The Common Evaluation Question to Union level objectives (CEQs 22-30) were added for the Annual Implementation Report 2018.
- RDP AIR (10853) The "Answer to Evaluation questions" was implemented for the Annual Implementation Report 2018.
- 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 (10906) The column A of table F1 is now automatically generated at the creation of the Annual Implementation Report.
- RDP AIR (10917) The sorting of the tables in Section 11 were improved.
- RDP AIR (10777) In section 11, the columns TOTAL PUBLIC EXPENDITURE and ADJUSTMENT TOP UP PAID were added to the table F: Achievement of the performance framework indicators
- RDP AIR (10780) In section 11, a footnote was added to the table F: Achievement of the performance framework indicators that says "Data and content of Tables F of the Annual Implementation Report on the achievement of milestones is linked with the last Rural Development Programme adopted by the Commission".
- RDP AIR (10712) In section 11 there is now a new Financial Instrument row for O3/M06 in table B1.
- RDP AIR (10855) The Section 7) Table of additional indicators used to support evaluation findings is now implemented (both in web and print).
- RDP AIR (10944) The non-necessary page breaks were removed in the snapshot reports.

Accounts (ALL)

• ACC ALL (10874, 10914) - There is a new action/status called "Accept partially"/"Partially accepted by EC" that is now available for the Accounts.

Accounts (AMIF,ISF)

- ACC AMIF ISF (10909, 10910, 10911) For the European Commission user, in the AMF ISF Accounts, the
 "Commission Financial Correction" in Accept and "Commission Final Correction" in Correct were split into 3
 fields: Commission correction (net), Amount rejected (not net) and Amount under examination. Also the
 calculation of "Payment accepted by EC" in Accept and "Payment finally accepted by EC" in Correct were
 modified (both in web and print).
- ACC AMIF ISF (10908, 10992) The Total non-eligible contribution is now shown as a negative amount in the display/print of an ID Account declaration after accept and after correct.

Accounts (EAFRD, EAGF)

 ACC EAFRD EAGF (10874) - In the sub-section "Error rate to be certified for the purpose of control rate reduction", when a value is filled by the user instead of the default value 'BPS/SAPS', and if the user edits it again, then the value displayed in the pop-up will be the default value 'BPS/SAPS' instead of the one already modified by the user.

Employment status (EGF)

• ES EGF (10969) - When a user's profile has permissions to EGF funds only, now the 'EGF Employment Status' is shown in the names of the events in the self-registration page instead of 'Evaluation Report'.

Annual control report (ALL)

• ACR (10560) - The permissions for European Commission's users for the action "Return for modification" and on document type "Official Commission's observations" were re-enabled.

Defects fixed:

Operational programme (IGJ)

• OP IGJ (10840) - The table 6 was not ordered correctly and this was making the compare report not readable for table 6. This has now been fixed.

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

• MPN MPS (10882) - Previously, when the User printed a report, there was a percentage symbol "%" shown for non-round values in section C.3. However it was not the case when the same value was round. This consistency issue is now fixed and the "%" symbol won't appear in either cases.

Rural development programme (EAFRD)

• RDP (10918) - In the snapshot section 10.3, the reference to 59(4)(g) was not displayed in the tables. This has now been fixed.

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

- DOA (10789) Previously, when printing a report for the Designation of authorities, it has been noticed that there was a square box printed in the column Private under Authorities whether the box was checked or not. Now, if the box is checked, then it is shown in Report and if there is no data then it will be empty.
- DOA (10978) There was an issue with the report layout and table size in the print. Pages 2 and 3 had language sign "EN" like portrait on Landscape view, and also the tables were too wide, making the text to go vertically down and from readability point of view not good. Also in MS-WORD report, some tables were cropped on extreme right side. Improvements were made to make it more readable.

Implementation report (IGJ)

 IR IGJ (10893) - The columns in the financial instrument of type "SF/FoF" were not shown correctly. This has now been fixed.

Implementation report (AMIF)

- IR AMIF (10971) The 4.1 Resettlement table did not always contain all resettlement values. This has now been fixed.
- IR AMIF (10981) In the Table 1, the total overall years for resettlement was wrong. It showed the same amount as for the Annual Implementation Report year. This has now been fixed.
- IR AMIF (10960) The user was getting an error when trying to create a new Implementation report. This has now been fixed.

Implementation report (ISF)

• IR ISF (11006) - In the Table 1 Borders, the total over all years on SO2.NO6 were wrong and therefore the overall total was also wrong. This has now been fixed.

Annual Implementation Report (EAFRD)

• RDP AIR (10823) - The table of content items related to the evaluation questions (chapter 7) were not correctly sorted in alphabetically order. This has now been fixed.

Progress report

- PRR (10900) The Progress report was created before the Table2 was implemented, so now there is a default data and Table2 is no longer empty.
- PRR (10965) The validation rule 2.7 was being triggered when the validation was run for a second time after the object was in status "Ready to send". This has now been fixed.
- PRR (10964) Previously, when a Progress report was in status "Ready to Send" and the User clicked on the edit button from Table2 and after on the update button, he would get an error. It happened as well that the Status would remain on 'Ready to send' no matter how many changes were done in Table2. The User had to edit other section to get it back to status "Open". This has now been fixed.

Accounts (ALL)

• ACC ALL (11012) - After the update to the new workflows, the 'reopen' function was not working for accepted accounts. This has now been fixed.

Accounts (AMIF, ISF)

• ACC AMIF ISF (3969) - In section I.C - On the Spot Controls, during add or modify, the user couldn't add a Cyrillic text in comment box because there was an error. The field only accepted Roman text. This has now been fixed.

Accounts (AMIF)

• ACC AMIF (10901) - In I.A.2 Resettlement Union Priorities, the table wasn't ordered by country of asylum in the web and in the print. This has now been fixed.

National audit report (IGJ,ETC)

• NAR (10898) - There was an error in the National audit report when the user tried to delete a row in the Key requirement assessment table.