New Release 16/09/2015 SFC2014 FrontOffice 2.3.2

NEW FUNCTIONALITIES:	
CHANGES:	
NATIONAL PROGRAMME (AMIF/ISF):	
DESIGNATION OF AUTHORITIES (EAFRD):	
PAYMENT APPLICATION:	
PAYMENT APPLICATION (IGJ/ETC/FEAD):	
DEFECTS FIXED:	
PARTNERSHIP AGREEMENT	
DUD.	
Programme (ISF):	
PROGRAMME (AMIF):	
PAYMENT APPLICATION:	
PAYMENT APPLICATION (FEAD):	

New Functionalities:

Accounts (AMIF/ISF)

• A Quick Guide is available on the portal via the **SUPPORT MATERIALS MS** -> Execution -> Accounts (AMIF/ISF) menu.

Changes:

National Programme (AMIF/ISF):

NP AMF/ISF - Split Transfer into Relocation and Transfer

Designation of Authorities (EAFRD):

DOA: Add EAFRD programmes for the RP, NP and RN Programmes

Payment Application:

• PAP - cancel not working when a previous working version was Returned for Modification by the Commission.

Payment Application (IGJ/ETC/FEAD):

- PAP and PAPFEAD: New validation rule checking that Total eligible expenditure is >= Total public expenditure
 - For PAP: 2.13 validate in the Expenditure table, that the Total amount of eligible expenditure is >= Total amount of public expenditure (error)
 - For PAPFEAD: 2.17 validate in the expenditure table of OP I and OP II, that the Total amount of eligible
 expenditure is >= Total amount of public expenditure (error)

Defects fixed:

Partnership Agreement:

- PA Validation rules 2.12 and 2.13.1 wrongly implemented
 - Validation error 2.12 "No poverty actions are defined against CCI {0}." Was triggered when there was no record in PovertyActions for each of the CCIs used in paragraph 1.6.
 - Validation error 2.13.1 "All 9 performance reserve records should exist." was triggered even when those 9 records exists in paragraph 1.10 PerformanceReserveAllocation

RDP:

- RDP: Error FBM-002 because some financial values in database were not displayed in the screen (section 10.3)
- RDP: couldn't delete Additional Focus Area if an Ex Ante Conditionality was linked to it
- RDP: Validation rule 106 was not triggered when the total annual contribution 10.1 was different from the total contribution of all measures 10.3

Programme (ISF):

- PRG ISF An error was occurring when updating table2-police when no objective/action of SO5 or SO6 was selected in the coverage section
- PRG AMIF/ISF When editing AMIF Table 1 or ISF Tables 1 or 2, the table was duplicated

Programme (AMIF):

- PRG AMIF Special cases sections The user could not enter values in columns he was supposed to be able to: Eg
 : A programme created in 2015: values in columns 2014 and 2016 should be editable. But only column 2014 was enabled.
- PRG AMIF/ISF When editing AMIF Table 1 or ISF Tables 1 or 2, the table was duplicated
- PRG AMIF Validation rule 2.12 was checking against a wrong creation year
- PRG AMIF Table 1 The total special cases was not taking into account the amount relative to Transfers

Payment Application:

- PAP IGJ/ETC, EMFF, FEAD Some texts were not correct in the screens
- PAP create Final Payment only possible after end of declaration period, no cancel possible for Final Payment

Payment Application (FEAD):

• PAP FEAD (FM) - The total values in Expenditure section was incorrect.