

## New Release 14/10/2015 SFC2014 FrontOffice 2.4.2

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### New Functionalities:

#### ***Payment Forecast FEAD:***

- Payment Forecast FEAD – A quick guide will be available in the Support Portal via the [MS Support Materials](#) section in the menu **EXECUTION -> PAYMENT FORECAST FEAD**

#### ***Payment Application EMFF:***

- Payment Application EMFF – A quick guide will be available in the Support Portal via the [MS Support Materials](#) section in the menu **EXECUTION -> PAYMENT APPLICATION EMFF**

#### ***Major Project Notification:***

- Major project notification (Art.102(1) and 103) – A quick guide will be available in the Support Portal via the [MS Support Materials](#) section in the menu **PROGRAMMING -> MAJOR PROJECT NOTIFICATION**

#### ***Major Project Submission:***

- Major project submission (Art. 102(2)) – A quick guide will be available in the Support Portal via the [MS Support Materials](#) section in the menu **PROGRAMMING -> MAJOR PROJECT SUBMISSION**

### **Accounts AMIF/ISF Temporarily Disabled:**

- ACCAMFISF – Accounts will be disabled for the next two weeks due to modifications in the AMIF National Programme. Users will be notified of reactivation of this functionality via the portal news section.

## Changes:

### ***Programme (AMIF):***

- PRGAMIF - From and To Country added to Transfer and Relocation Project Pledges (ST).
- PRGAMIF - Relocation is split in two types relocation (2015/1523) and relocation (2015/1601)
- PRGAMIF - There will be different Pro-rata rates for AMIF Asylum (AMIF-A) and AMIF Integration (AMIF-I)
- PRGAMIF - Stricter separation and lump sum application for Transfers and Relocations
- PRGAMIF - New and modified validation rules 2.35-2.38

### ***Programme (IGJ):***

- PRG - It is no longer possible to delete a programme version when the programme is linked to a sent standalone document (FYI: this also applies to Partnership Agreements and Major Projects)
  - In this case a Cancel option is foreseen.

### ***Accounts (AMIF/ISF):***

- ACCAMIF - Relocation is split in two types relocation (2015/1523) and relocation (2015/1601).
- ACCAMFISF - Commission decision added to both Search and General Info pages.
- ACCAMFISF - From and To Country added to Transfer and Relocation Project Pledges (ST).

### ***Payment Application (FEAD):***

- PAP FEAD - Validation ruled 2.17 changed:
  - 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 (warning)

### ***Standalone Documents:***

- DOC - For generic standalone document types the creator is shown in the detail screen when a document remains unsent.

## Defects fixed:

### ***Programme (IGJ):***

- PRG IGJ - ESF fund - The climate change amount calculation is now correct.

### ***Rural Development Programme (RDP):***

- RDP - RDP: checking/unchecking art 24(1) in an already created DOE didn't add/deduct the extra 10% on cofinancing rate.
- RDP - in the DOE, when art 24(1) applies, the top-up should be up to 100%.
- RDP – Table of Content item CRC was not computed for section 20.

- RDP - Error when deselecting measures fixed.
- RDP - security issue on MS Logo (section 1) fixed.

### ***Bi-annual Indicator Data Provision (EARFD):***

- BAIDP – Issues creating BAIDP fixed.

### ***Accounts (AMIF/ISF):***

- ACCAMFISF – Issues sending Accounts to Commission fixed.
- ACCAMFISF - EC correction calculation was not consistent with MS correction.
- ACCAMFISF – Table I.C was not wrapping data to display on single page.
- ACCAMIF - Validation rule 2.8.1 was triggered whenever a row existed in the second table of section A2 Special cases > Resettlements others.
- ACCAMIF - Section A2 special projects - Once created in a different year than the first year of the pledging period, they could not be deleted.

### ***Payment Forecast:***

- PF – Search List- When filtering by title with wildcards, in the result list the PF versions were repeated.
- PFEAFRD - For EAFRD, an initial YYYY01 version or a new YYYY01 version cannot be created when there is already an YYYY02 version for the same year.

### ***Payment Application:***

- PAP – the occurrence of inconsistency in display when a Payment Application has been accepted but the status still shows as 'sent' have been fixed.
- PAP – Check on IBAN number format implemented.