

New Release 05/11/2015 SFC2014 FrontOffice 2.4.4 + Bugfix Release 2.4.4.1

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New Functionalities:

N/A

Accounts AMIF/ISF Temporarily Disabled:

- ACCAMFISF – Accounts remain temporarily disabled due to modifications related to Transfers and Relocation for AMIF. Users will be notified of reactivation of this functionality via the portal news section.

Changes:

Operational Programme (IGJ):

- OP IGJ - Validation rule 2.67 doesn't apply for SME programmes.

Designation of Authorities (IGJ/ETC/EMFF):

- DOA: Add checkbox + validations for IGJ/ETC/EMFF when submitting under Article 124(4). Add validation rules:
 - 2.11 validate that when DoA version = 1.0 and when "Submission under Article 124(4) CPR" checkbox is ticked that all 3 documents "Report by Audit Body" (DOA.REP), "Opinion by Audit Body" (DOA.OPI) and "Description of Functions and Procedures" (DOA.FAP) are uploaded (error). For DOA.REP and DOA.OPI

this rule only applies when Total Main EU Support of the Programme is > than the limit defined in CciCombination matching the CCI of the Programme or when no limit exist

- 2.12 Validate that when DoA version = 1.0 and when "Submission under Article 124(4) CPR" checkbox is not ticked that none of the 3 documents "Report by Audit Body" (DOA.REP), "Opinion by Audit Body" (DOA.OPI) and "Description of Functions and Procedures" (DOA.FAP) are uploaded (error)

Major Project Notification:

- MP NOT - new status transitions added in workflow: Allow to "approve tacitly" when in status "Draft refusal decision under preparation" or "Refusal decision sent for adoption".
- MP NOT: New validation rule 2.26:
 - 2.26 validate that Map identifying project area and geo-referenced data (MP.MAP) is uploaded (error)

Major Project Submission:

- MP SUB: new status transition added in workflow: Allow to "start refusal" when in status "Returned for modification by EC"

Application (EGF):

- EGF - List of Enterprises change for 4(1)(a) criterion, multiple primary enterprises, notification date for calculation method 1, total row in measures.

Implementation Report (IGJ):

- IR IGJ - New validation rule 2.11 on Table 1
 - 2.11 validate in Table 1 when quantitative indicator with measurement unit = Number and TA Priority Axis, that the sum of the annual gender breakdown is equal to the annual total (error)
- IR IGJ - Categorisation detail (=Table 7) should have 8 ESF Secondary Theme columns.

Forecast of Expenditure (EAFRD):

- PF - Limit creation of YYYY01 versions for EAFRD, and for YYYY02 copy from last sent YYYY01 version.

Payment Application (FEAD):

- PAP IGJ/ETC/EMFF and FEAD – Note added in the creation wizard saying "Note: Payment applications can only be created for programmes when their Designation of authorities has been sent to the Commission"

Payment Forecast (IGJ/ETC):

- PF IGJ/ETC - Categorisation detail (=Table 2) should have 8 ESF Secondary Theme columns.

Standalone Documents:

- Standalone DOC - "Letters to ..." document types should have an additional notification to the authority specified by the document type.
 - For document types
 - LET.AA (Audit Authority)

- LET.MA (Managing Authority)
- LET.CA (Certifying Authority)
- LET.RA (Responsible Authority: only for AMIF/ISF)
- a notification should also be sent to the specific authority as can be found in the last DOA version available at EC level or at the last Programme version available at EC level or at the last Programme version.

Defects fixed:

Programme (AMIF/ISF):

- PRG AMIF/ISF - General version information - The 'Elegible to' date was not visible in the screen

Programme (IGJ):

- PRG IGJ - table 6: compare mode wasn't working

Rural Development Programme (RDP):

- RDP – Table of Content items' CRC for Amendments' was not correctly updated.

Designation of Authorities:

- DOA Compare mode - authority name update was not visible in Table of Contents.

Major Project Notification:

- MP NOT - Section C1 and D1 were still editable in compare mode
- MP NOT - Error in validation rule 2.13 when there was a start date but no end date

Major Project Submission:

- MP SUB - Reports - C.2. is 'No' but table was still printed on Report
- MP-SUB - Reports - Extra foot note text were printed in Section D.1.
- MP-SUB - Reports - TEXT is not placed correctly under D.3.: Header text printed in report under sub-section D.3.1 should be under main section D.3.
- MP SUB - Validation rule 2.46 was triggered when not expected
- MP SUB - E.2.3.ENPV calculation should be Benefits – Costs , instead of benefits + costs
- MP SUB – Error when date field empty

Application (EGF):

- EGF - Check for regions' continuity was not always valid: Validation rule 2.41 (region continuity) was triggered for regions "BE10, B24, BE10, BE24" while it shouldn't as the regions are contiguous.

Bi-annual Indicator Data Provision (EARFD):

- BAIDP – Implementation period is not correct in BAIDP in case of a user want to create the same BAIDP version.
- BAIDP - workflow was not correct. Status "Admissible" and "Accepted by EC" don't apply to BAIDP.
- BAIDP - sort table by measure and then by output indicator and FA in both UI and report

Declaration of Expenditure (EAFRD):

- RDP/DOE – DOE was using the first submission period as the current one.