

New Release 18/11/2015 SFC2014 FrontOffice 2.4.6

NEW FUNCTIONALITIES:	1
N/A	1
ACCOUNTS AMIF/ISF REACTIVATED	1
CHANGES:	1
MAJOR PROJECT NOTIFICATION:	1
MAJOR PROJECT SUBMISSION:	1
APPLICATION (EGF):	2
PAYMENT APPLICATION:	2
NOTIFICATIONS:	2
DEFECTS FIXED:	2
BI-ANNUAL INDICATOR DATA PROVISION (EAFRD):	2
DESIGNATION OF AUTHORITIES (EAFRD):	2
MAJOR PROJECT NOTIFICATION:	2
MAJOR PROJECT SUBMISSION:	2
APPLICATION (EGF):	3
IMPLEMENTATION REPORT (IGJ):	3
ACCOUNTS (AMIF/ISF):	3
GENERAL:	3
NOTIFICATIONS:	3

New Functionalities:

N/A

Accounts AMIF/ISF Reactivated

- ACCAMFISF –Reactivated following modifications related to Transfers and Relocation for AMIF.

Changes:

Major Project Notification:

- MP NOT - New validation rule 2.26:
 - 2.26 validate that Map identifying project area and geo-referenced data (MP.MAP) is uploaded (error)
- MP NOT - Change validation rule 2.15 and add rule 2.27:
 - 2.15 validate in C.1 that the Ineligible costs are \leq Total project costs (error)
 - 2.17 validate in C.1 that the total of Ineligible costs is $<$ Total of Total project costs (error)

Major Project Submission:

- MP SUB - Change validation rule 2.15 and add rule 2.27:
 - 2.15 validate in C.1 that the Ineligible costs are \leq Total project costs (error)
 - 2.17 validate in C.1 that the total of Ineligible costs is $<$ Total of Total project costs (error)

- MP SUB - E.2.4 Average duration of the jobs should allow either for a number either for permanent

Application (EGF):

- EGF - Allow for automatically adding multiple enterprises in Section C in the list of Enterprises table by uploading an Excel file.
- EGF: - List of Enterprises change for 4(1)(a) criterion, multiple primary enterprises, notification date for calculation method 1, total row in measures

Payment Application:

- PAP IGJ/ETC/EMFF and FEAD –Check format of IBAN number.

Notifications:

- The early warning system has to send a notification when an adopted EAFRD programme exists for which no PAP for the accounting period quarter has been sent to the commission. It does not matter whether that PAP is final or interim.

Defects fixed:

Bi-annual indicator data provision (EAFRD):

- RDP/ BAIDP - Table A - M20 is not displayed.
- RDP - allow the creation of a BAIDP for RDRN programme
 - According to Art. 66 of Reg(EC) No 1305/2013, the MS should be able to create BAIDP for RDRN. As RDRN has no indicator Plan, table A of BAIDP should only contain M20.

Designation of Authorities (EAFRD):

- RDP - it was not possible to create a DOE when TODAY date = SUBMIT_TO date.
- RDP - Some MS were not able to create their second DOE

Major Project Notification:

- MP NOT - Send - The option to send should no longer be visible for a MP in status 'Returned for modification by MS'

Major Project Submission:

- MP SUB - Create new version - When creating a new version from a 'Returned for modification by EC' Major project, the system was incrementing the major version instead of the working one.
- MP SUB - Delete - An error occurred when trying to delete a MP after resubmission.
- MP SUB - Send - The option to send should no longer be visible for a MP in status 'Returned for modification by MS'.
- MP SUB - Start refusal of Major Project Submission - The user had this option available even when a newer version of the MP exists.
- MP SUB - The calculation method was not copied on resubmit operation.

- MP SUB - Validation rule 2.46 was triggered when not expected.
- MPS - E.1.4.2 – E.1.4.5, the text box should always be enabled.
- MPS - E.2.3.ENPV calculation should be Benefits – Costs
- MP-SUB - Upper node User was able to Withdraw after Return for Modification by MS

Application (EGF):

- EGF - Compare mode defects fixed.

Implementation Report (IGJ):

- IR IGJ - on Send - An "Error generating the report" occurred when the user tried to send an IR.
- IR IGJ - Reopen on IR that is not the last version is not possible.

Accounts (AMIF/ISF):

- ACCAMFISF - Account declaration was not being refreshed when a modification is done in any special cases project payment
- ACCAMFISF – Accounts could be sent to E.C. without signatures of both authorities
- ACCAMFISF - C. On the spot controls - An error occurred when the user introduced 0 as value for Total union contribution controlled.
- ACCAMFISF - Create new accounts - An error occurred when trying to create a new accounts.
- ACCAMFISF - Create new accounts - When an accounts for the same cci exists for a previous year, the special cases projects were copied when needed, along with the list of pledges. The list of pledges should not have been copied but should be empty instead.
- ACCAMFISF - Create new version – It was not possible to create a new version of an accounts when the last version is closed.
- ACCAMFISF - MS user page was not refreshing or displaying "Ready to Send" when Audit has signed IV & validated accounts.
- ACCAMFISF - Section III > C > Financial on-the-spot controls - The total values might have been incorrect.
- ACCAMFISF - Tables ISF-B and ISF-P - Different rows than expected (in web and in report), some removed.
- ACCAMFISF - Translation issue in Subject line of email sent as Notification (Lithuanian).
- ACCAMFISF - Validation rules 2.44 and 2.46 - Were triggered also for future quota periods: The messages are correct, but they should not be shown as the accounts does not have projects in that period.

General:

- DOC - No error popup message when incorrect Ares reference entered.

Notifications:

- NOTREG - existing reactions subscriptions were linked to wrong Ecas Uid: Reaction subscriptions with or without ecas-uid could be linked to a wrong ecas-uid. This happens when two different user indicate the same e-mail address in the subscriptions.
- SCHED: Early warning for forecast of expenditure for EAFRD should be sent to the accredited Paying Agency (AP) or Coordination Body (AC) and not to Certification body (CB).