

New Release 04/05/2016 SFC2014 FrontOffice 2.5.14

NEW FUNCTIONALITIES:	1
N/A	1
CHANGES:	1
NOTIFICATION SYSTEM	1
IMPLEMENTATION REPORT (IGJ)	1
DEFECTS FIXED:	1
NOTIFICATION SYSTEM	1
ACCOUNTS (ISF)	1
ACCOUNTS (AMF/ISF)	2
PAYMENT APPLICATION (EWS)	2
IMPLEMENTATION REPORT (IGJ)	2
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PAYMENT FORECAST (IGJ/ETC)	2
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EVENT REGISTRATION	2

New Functionalities:

N/A

Changes:

Notification System

- NS - All CCIs covering the previously selected Funds and which transit one of the user's active Profile Nodes containing at least one role, as defined in the Consultation Hierarchy will be automatically foreseen.

Implementation Report (IGJ)

- IR IGJ - New validation rule 2.30 in Table 2C checks when quantitative indicator and an annual value exist and that the "Measurement unit for indicator" and the "Measurement unit for baseline and target" are not null.

Defects fixed:

Notification System

- NS - Disabled users no longer receive notifications that they were registered for.

Accounts (ISF)

- ACC ISF - The field 'Submission date' in section 'II. Management' declaration was taking as value the date when the user signed Annexes I, II and III. Now it takes the date when the account is sent to the commission.

Accounts (AMF/ISF)

- ACC AMFISF - The Payment requested by Member State was not correct for Lithuanian accounts. The Payment Requested amount was re-calculated and persisted each time a modification was done on the Project, Technical Assistance Payments (I.B) or on the Member State Financial Correction (I.D).

Payment Application (EWS)

- PAP EWS - Notifications are no longer sent when the Payment Application is already in Commission node.

Implementation Report (IGJ)

- IR IGJ – Report small fixes:
 - Financial tables 8 and 9 were missing.
 - Joint action plans (section 10.2): text in sub-section 'Progress' was showing the value of section 10.1 Major projects > Changes planned in list.
 - Role of partners was missing in Section 11.5.
 - There were 2 sections in the report which were not on the user's interface:
 - "ACTIONS TAKEN TO FULFILL EX-ANTE CONDITIONALITIES (ARTICLE 50(4) OF REGULATION (EU) NO 1303/2013) (MAY BE INCLUDED IN REPORT TO BE SUBMITTED IN 2016 (SEE POINT 9 ABOVE). REQUIRED IN REPORT SUBMITTED IN 2017) OPTION: PROGRESS REPORT"
 - 15. FINANCIAL INFORMATION AT PRIORITY AXIS AND PROGRAMME LEVEL (ARTICLES 21(2) AND 22(7) OF REGULATION (EU) NO 1303/2013)
- IR IGJ - Validation rule 2.8 was always triggered for Common Output indicator when values were null. Language dependent references were also changed in the validation messages for rules 2.7, 2.8, 2.9
- IR IGJ - An error occurred during validation of Implementation Report SFCF (rule 2.30).

Implementation Report (EMFF)

- IR EMFF - Header in Report for Table of content 11 (Items 11.1 and 11.2) was not correct. There was on the 2nd column's a Header text that was wrong comparing with the Report Template.
- IR EMFF - When new Implementation Report is created it was copying the "Result Indicator" marked as "NOT APPLICABLE" in the Operational Programme.

Payment Forecast (IGJ/ETC)

- PF IGJ/ETC – An error was occurring in Financial Data IGJ/ ETC when User clicked on table of content item Table 2 and/or Print a report.

Payment Forecast (EMFF/FEAD)

- PF EMFF/FEAD – An error was occurring when User tried to create a new Payment Forecast.

Event Registration

- NOTREG - CCI list failed to populate when Single fund was allocated to the User or if only one CCI exists.