

New Release 01/02/2016 SFC2014 FrontOffice 2.5.2

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New Functionalities:

Accounts IGJ, ETC

- Accounts IGJ, ETC – A quick guide will be available in the Support portal via the [MS Support Materials](#) section in the menu **EXECUTION -> ACCOUNTS (IGJ, ETC)**

Accounts EMFF

- Accounts EMFF – A quick guide will be available in the Support portal via the [MS Support Materials](#) section in the menu **EXECUTION -> ACCOUNTS (EMFF)**

Accounts FEAD

- Accounts FEAD – A quick guide will be available in the Support portal via the [MS Support Materials](#) section in the menu **EXECUTION -> ACCOUNTS (FEAD)**

Annual Control Report IGJ, ETC

- Annual Control Report IGJ, ETC – A quick guide will be available in the Support portal via the [MS Support Materials](#) section in the menu **AUDIT -> ANNUAL CONTROL REPORT (IGJ, ETC)**

Annual Control Report EMFF

- Annual Control Report EMFF – A quick guide will be available in the Support portal via the [MS Support Materials](#) section in the menu **AUDIT -> ANNUAL CONTROL REPORT (EMFF)**

Annual Control Report FEAD

- Annual Control Report FEAD – A quick guide will be available in the Support portal via the [MS Support Materials](#) section in the menu **AUDIT -> ANNUAL CONTROL REPORT (FEAD)**

Annual Implementation Report (EAFRD)

- Annual Implementation Report EAFRD – A quick guide will be available in the Support portal via the [MS Support Materials](#) section in the menu **MONITORING -> ANNUAL IMPLEMENTATION REPORT (EAFRD)**

Implementation Report AMIF, ISF

- Implementation Report AMIF, ISF – A quick guide will be available in the Support portal via the [MS Support Materials](#) section in the menu **MONITORING -> IMPLEMENTATION REPORT (AMIF, ISF)**

New standalone documents for EMFF

- SOP – 2 new document types have been added in **MONITORING > LIST OF SELECTED OPERATIONS (EMFF ART.97(1)A)**. You can find more information on Standalone documents on our portal [here](#).

New Evaluation standalone documents

- Evaluation – 2 new document types have been added in the Evaluation Documents menu:
 - YEI evaluation document (Article 19(6) of Regulation (ESF) No 1304/2013) in **EVALUATION > EVALUATION DOCUMENTS (YEI)**
 - Evaluation document (Article 56 of Regulation (EU) No 1303/2013) in **EVALUATION > EVALUATION DOCUMENTS**

You can find more information on Standalone documents on our portal [here](#).

Changes:

Operational Programme (IGJ)

- OP IGJ – Validation rule 2.66 should only be applied if Total Funding (E) is > 0 since priority axes can be set to ' 0 ' when they're not applied anymore:
 - 2.66 validate when Total Funding (E) is > 0 that the (Union Support (A) / (Union Support (A) + National Public Funding (C))) * 100 of each ProgrammePriorityPlan record in Table 18a is minimum 20% (Art. 120(6) of Reg. 1303/2013 says that “the contribution from the funds for each priority axis shall not be less than 20% of the eligible public expenditure”) (error)

Operational programme (EMFF)

- OP EMFF – table 8.2 - EMFF co-financing rate is not calculated on total row of Financial Plan EMFF.
- Op EMFF - Validation rule 2.5.5 has been modified:
 - 2.5.5 ...When the Total EMFF contribution in 8.2 is 0 or null then the system should not check the existence of this Union Priority, Union Priority Measure combination in sections 3.2 and 3.3 ...

Rural development programme (EAFRD)

- RDP – the Additional Focus Area is taken into account in the calculation of the Target Indicator for Priority 1 Focus Area 1A and 1C.

Help icon for standalone documents

- A contextual Help button is foreseen on the document edit screen which directs to the quick guide on the SFC portal.

Link to document template

- For all document types, for which a template exists, a link to this template document will be included on the document edit screen.

Notification standalone document

- A notification is also 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:

Partnership Agreement

- PA – sort order in Table 1 and in Table 1.6
- PA – the Help button does not work correctly and does not show the guidelines.

Application EGF

- APEGF – Reports – Data from section C. Intervention Criteria is missing in the reports.

Operational programme (IGJ)

- OP IGJ – PA/Fund/Category of Region combinations adopted in a previous version should not be deleteable.

Major project notification (Art. 102(1) and 103)

- MP NOT – NOT D.1. - EIB/EIF should not be part of Total Investment Cost.
- MP NOT – CRC compare fails in the snapshot and acknowledgement documents.

Major project submission (Art. 102(2))

- MP SUB – Consult – small fixes of the text displayed in several sections of the project: in sections D.2.1; D.3.4; J; G.1.3.3; G.1.3.1; F.2
- MP SUB – SUB G.1.1 - EIB/EIF should not be part of Total Investment Cost.
- MP NOT - CRC compare fails in the snapshot and acknowledgement documents.

National Programme (AMIF, ISF)

- PRG AMFISF – Section Authorities – an exception is thrown when trying to delete an Authority.

Designation of authorities

- DOA – maximum size of the fields in 'Authorities' and 'Intermediate bodies' screens is too small.

Quarterly declaration of expenditure (EAFRD)

- RDP/DoE – validation rule 202 fails when it is not the first DoE for a given CCI and the EC decision's date of the adopted programme is later than the starting date of the accounting period.

Accounts (AMIF, ISF)

- ACCAMFISF – Validation rule 2.1 is not triggered correctly.
- ACCAMFISF – Notifications – Official(s) in Charge is (are) not receiving a notification when the Accounts is sent, reopened...
- ACCAMFISF – the Officials in Charge section is not editable by a user having the MS Audit Authority role.
- ACCAMFISF – ISF-B – the Special Transit Scheme Projects for Lithuania are not shown in the account declaration of ISF-B.

Standalone documents

- When a tab sheet contains a long text it cannot be closed anymore because the close button is not visible.

Event Registration

- NOT – the description of the Event types does not show the correct message.
- NOT – filters are not working correctly when registering for a set of Funds and filtering by wildcard.
- NOT – at least one Event type should be selected.

General:

- Documents – an error is generated when clicking rapidly 3 to 4 times on the link to open a document.