

New Release 09/02/2016 SFC2014 FrontOffice 2.5.3

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New Functionalities:

N/A

Changes:

Annual Control Report

- ACR - Year in the ACR creation wizard should reflect the Accounting period in the same way as it is done in the Accounts creation wizard.
- ACR - All fields on Annex 2 Records are mandatory and Residual Total Error Rate (RTER) becomes an input field instead of a calculated value.
- ACR: Improve warning message of validation rule 2.8 so it includes the ID and Title of the other ACRs containing one of the CCIs covered in the current ACR.

Designation of Authorities

- DOA - New validation rule 2.13 :
 - *2.13 Validate that there is at least one Intermediate Body defined (warning). If not issue the following warning: "The table identifying the Intermediate Bodies for this Programme is empty. If there are Intermediate Bodies already designated under Article 123 (6) and (7) of CPR, please fill in the table with the relevant information, before submitting the notification of authorities to the European Commission."*

All Object Types:

- All object types: The 'send' and 'validate' on a 'Returned for modification by MS' will not be allowed anymore.

Payment Forecast

- PF - Change in validation rule 2.12 :
 - 2.12 validate in the IGJ/ETC Payment Forecast for YYYY01 that the Financial Data in Table 2 per Priority Axis/Fund/Category of Region equals the Financial Data in Table 1 per Priority Axis/Fund/Category of Region. The Number of Operations Selected per Priority Axis/Fund/Category of Region in Table 2 must be >= the Number of Operations Selected per Priority Axis/Fund/Category of Region in Table 1 (error).

Defects fixed:

Annual Control Report

- ACR - "Version" column on Search page is now working to help sort data.
- ACR - Annex 2 error when data entered in a specific way fixed.
- ACR - Icon for "Returned for modification by MS" has been corrected

Quarterly Declarations (EAFRD)

- PAP EAFRD 4Q - The early warning system was sending the PAP EAFRD 4Q notifications for the wrong year (current year instead of the previous one).

Operational programme (IGJ)

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

Implementation Report (IGJ)

- IR IGJ: List of adopted OPs should only include IGJ programmes, not ETC ones.

Major project submission

- MP-SUB - On item E.2.4 - it was possible to just check the box next to Permanent but also it was possible to enter duration as number of months. Now when Permanent box is checked then manual field to enter months is disabled.

Designation of authorities

- DOA - Intermediate bodies - In the edition window, the Authority list values appeared out of the window when they are very long.