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New Functionalities:

Implementation Report (EGF)

• IR EGF - Final Report (EGF) is now available.

Changes:

Annual Implementation Report (EAFRD)

- AIR EAFRD The following validation rules were added:
 - Implementation report version has been validated
 - Validate that at least one official in charge of the Member State exists
 - Validate that the 'Monitoring committee approval date' is filled
 - In case the MS uses FI (art 59(4)(c) or art 59(4)(d)), validate that at least the "Report on the implementation of financial instruments" is annexed to the AIR
 - Validate that at least one Financial annex (system or other) is annexed to the AIR
 - Validate that a "Citizen's summary" is annexed to the AIR
 - Validate that all integral documents have at least one attachment with a length > 0
 - Validate that in section 1.c) the field 'Key information on RDP implementation based on data from a) and b) by Focus Area' is filled
 - Validate that in section 1.d) the field 'Key information on achievements towards the milestones set in the performance Framework based on Table F' is filled
 - Validate that in section 2.a) the 'Description of any modifications made to the evaluation plan in the RDP during the year, with their justification' is filled

- Validate that in section 2.b) the field 'A description of the evaluation activities undertaken during the year (in relation to section 3 of the evaluation plan)' is filled
- Validate that in section 2.c) the field 'A description of activities undertaken in relation to the provision and management of data (in relation to section 4 of the evaluation plan)' is filled
- Validate that in section 2.e) the field 'Description of steps taken to ensure quality and effectiveness of programme implementation' is filled
- Validate that in section 3.a) the field 'A summary of completed evaluations, focussing on evaluation findings' is filled
- Validate that in section 3.a1) the field 'Actions taken and state of play as regards establishment of the NRN (governance structure and network support unit)' is filled
- Validate that in section 3.a2) the field 'Actions taken and state of play as regards the implementation of the action plan' is filled
- Validate that in section 3.b) the field 'Steps taken to ensure that the programme is publicised (Article 13 of Commission Implementing Regulation (EU) No 808/2014)' is filled
- Validate that in section 5.e) the field '(Optional) additional information to complement the information provided on the 'actions taken' table' is filled (warning)
- Validate that in section 6. the field 'Description of implementation of sub-programmes' is filled
- Validate that in section 8.a) the field 'Promotion of equality between men and women and nondiscrimination (Article 7 of Regulation (EU) No 1303/2013)' is filled
- Validate that in section 8.b) the field 'Sustainable development (Article 8 of Regulation (EU) No 1303/2013)' is filled
- Validate that in section 8.c) the field 'The role of the partners referred to in Article 5 of Regulation (EU)
 No 1303/2013 in the implementation of the programme' is filled
- Validate that in section 9. the field 'Progress made in ensuring integrated approach to use EAFRD and other Union financial instruments' is filled
- Validate that in section 2.a) the 'Description of any modifications made to the evaluation plan in the NRN during the year, with their justification' is filled
- Validate that in section 2.b) the field 'A description of the evaluation activities undertaken during the year (in relation to section 3 of the evaluation plan)' is filled
- Validate that in section 2.c) the field 'A description of activities undertaken in relation to the provision and management of data (in relation to section 4 of the evaluation plan)' is filled
- Validate that in section 2.e) the field 'Description of steps taken to ensure quality and effectiveness of programme implementation' is filled
- Validate that in section 3.a1) the field 'Actions taken and state of play as regards establishment of the NRN (governance structure and network support unit)' is filled
- Validate that in section 3.a2) the field 'Actions taken and state of play as regards the implementation of the action plan' is filled
- Validate that in section 3.b) the field 'Steps taken to ensure that the programme is publicised (Article 13 of Commission Implementing Regulation (EU) No 808/2014)' is filled
- Validate that in section 5.e) the field 'NRN activities to support and coordinate regional network activities if relevant' is filled (warning)
- AIR EAFRD Warning message added to display the submission deadline (30th of June)

Application (EGF)

• APP EGF - The calculation of the activities' eligibility was changed in the following way: from End date = (latest of earliest start date of activities and application version 1.0 sent date) + 30 months to End date = (latest of earliest start date of activities and application version 1.0 sent date and earliest start date of measures) + 30 month

Implementation Report (IGJ/ETC/EMFF)

• IR - Implementation of the compare mode for financial instruments.

Implementation Report (FEAD)

• IR FEAD — Programme-specific indicators created in previous Reporting Years cannot be deleted and only the baseline value, target value, the order by and the annual values can be updated.

Payment Application

• PAP - Sending a new Final Payment Application is no longer blocked when all previous versions are 'Sent' to the commission. The previous pre-condition: "When creating a new Final Payment Application, all existing versions (last working version) for the same CCI and Fund must be 'Cancelled' or 'Fully Rejected by EC' or 'Accepted by EC'." was changed to "When creating a new Final Payment Application, all existing versions (last working version) for the same CCI and Fund must be 'Sent' to the Commission, 'Cancelled' or 'Fully Rejected by EC' or 'Accepted by EC'."

Rural Development Programme (EAFRD)

• RDP – User is now able to upload the documents of the previous version by clicking on an import button for all EAFRD objects (PRG, DOE, BAIDP, AIR).

Defects fixed:

Annual Implementation Report (EAFRD)

AIR EAFRD PRINT - "DM" now appears in front of Discontinued Measure in snapshot report table E.

Application (EGF)

APP EGF -It is now possible to add the same company for 2 different regions in section C.

General

• Statuses of different objects were not in line with the workflow. Although everything else was performed correctly, the status was remaining with an old value. This has now been fixed.

Implementation Report

• IR - The error causing that the Specific Indicators were removed from the financial instruments when the validation rule 36 was executed is fixed.

Implementation Report (IGJ)

- IR IGJ PRINT Table 2C is now sorted correctly based on the 'Order by' number the user entered for each indicator. Measurement unit for indicator and measurement unit for baseline and target are now populated with programme values.
- IR IGJ In table 12, the list boxes for Status and Stage was showing already a default value when entering for the first time in this table. This has been corrected.
- IR IGJ An error was occurring when trying to delete a Financial instrument > Thematic objective
- IR IGJ When creating a new Implementation Report version, the financial instrument Specific fund of "Fund of funds" was shown, in compare mode, out of section 8 financial instruments in the table of content. This has now been fixed.

Implementation Report (EMFF)

- IR EMFF Editing table 1 with 5 decimals no longer gives an error.
- IR EMFF The union priority code was added to the table of contents item name in the Financial Instruments. This should work when a new Financial Instrument is created, and also when a new version is created.

Operational Programme (IGJ)

• OP IGJ - When updating the "Operational programme > S7 Authorities and Bodies > Table 23: Relevant authorities and bodies" by adding a new authority there is no longer a space filled by default in the email field.

Rural Development Programme (EAFRD)

- RDP Amendment section is now empty in case of a new version that occurs after adoption of the previous one.
- RDP Difference between Table of Content and Table for amendment description no longer exists.
- RDP Each time a new version of a NF is created, data of tables 4 (Annual Financial Plan by Regions) is now
 automatically retrieved from last adopted program (section 10.1) based on regions presented in section 2.1 of
 NF. Selection of articles is not needed anymore in table 4 of NF.