

# New Release 19/12/2016 SFC2014 FrontOffice 2.7.2

<b>NEW FUNCTIONALITIES:</b> .....	<b>1</b>
AUDIT DOCUMENTS (AMIF,ISF) .....	1
EUROPEAN INNOVATION PARTNERSHIP (EAFRD).....	2
DESIGNATION OF AUTHORITIES (AMIF/ISF) .....	2
PAYMENT APPLICATION (IPA-CB) .....	2
NATIONAL AUDIT REPORT (FEAD) .....	2
LETTER TO ALL AUTHORITIES (STANDALONE DOCUMENT).....	2
<b>CHANGES:</b> .....	<b>2</b>
OPERATIONAL PROGRAMME (IGJ) .....	2
COOPERATION PROGRAMME (IPA-CB) .....	2
RURAL DEVELOPMENT PROGRAMME (EAFRD) .....	2
DESIGNATION OF AUTHORITIES (IGJ,ETC,EMFF,IPA-CB,FEAD,AMIF,ISF).....	3
QUARTERLY DECLARATION OF EXPENDITURE (EAFRD) .....	3
APPLICATION (EGF).....	3
IMPLEMENTATION REPORT (AMF) .....	3
IMPLEMENTATION REPORT (FEAD) .....	3
IMPLEMENTATION REPORT (EGF).....	4
IMPLEMENTATION REPORT (EMFF) .....	4
QUARTERLY DECLARATION OF EXPENDITURE (EAFRD) .....	4
ACCOUNTS (IGJ/ETC/EMFF/FEAD) .....	4
ACCOUNTS (AMIF/ISF) .....	5
ACCOUNTS (AMIF) .....	5
ACCOUNTS (IGJ/ETC).....	5
CCI SEARCH .....	5
<b>DEFECTS FIXED:</b> .....	<b>5</b>
PARTNERSHIP AGREEMENT .....	5
OPERATIONAL PROGRAMME (IGJ) .....	5
OPERATIONAL PROGRAMME (FEAD) .....	6
NATIONAL PROGRAMME (AMIF) .....	6
IMPLEMENTATION REPORT (IGJ) .....	6
IMPLEMENTATION REPORT (AMIF/ISF) .....	6
PAYMENT APPLICATION (IPA-CB).....	6
APPLICATION (EGF).....	6
RURAL DEVELOPMENT PROGRAMME / BI-ANNUAL INDICATOR DATA PROVISION (EAFRD) .....	6
ACCOUNTS (AMIF/ISF) .....	6
ACCOUNTS (AMIF) .....	6
ACCOUNTS (ISF) .....	7
ACCOUNTS (FEAD) .....	7
ANNUAL CONTROL REPORT .....	7
REPORTS.....	7
QUICK SEARCH.....	7

## New Functionalities:

### *Audit documents (AMIF,ISF)*

- AD AMIFISF (366391) - New menu option "Audit Documents" under "Audit" gives the possibility to upload Audit Standalone document types (PDF/Word files) from both sides: Member States and European Commission. See the Quick Guide on our help page here.

## **European innovation partnership (EAFRD)**

- EIP EAFRD (367954, 369876) - Implemented European innovation partnership (EAFRD) under "Programming"(both in web and print)

## **Designation of authorities (AMIF/ISF)**

- DOA AMIFISF (373773, 372004): The funds AMIF/ISF will start to use the Designation of authorities object instead of the standalone document types. Two new subclasses were added for AMIF/ISF: Designated Responsible Authority and Designated Delegated Authority

## **Payment Application (IPA-CB)**

- PAP IPACBC (357426) - The Payment Application for IPA-CB is now available via the menu 'Execution'. See the Quick Guide on our help page [here](#).

## **National Audit Report (FEAD)**

- NAD (369605) - The National Audit Report is now also enabled for FEAD. See the Quick Guide on our help page [here](#).

## **Letter to All Authorities (Standalone Document)**

- DOC (372906, 372908) - A new document type called "Letter to all Authorities" has been added under menu option Utilities > Letters and it is used by ERDF, CF, ESF, YEI, EMFF, FEAD and IPAE by the following authorities: Managing Authorities, Certifying Authorities and Audit Authorities. See the Quick Guide on our help page [here](#).

## **Changes:**

### **Operational programme (IGJ)**

- OP (372770, 370130) – New validation rules were added:
  - 2.71 *validate that in Table 27 on the Major Projects, that each record has at least one Priority Axis/Investment Priority reference (error)*
  - 2.72 *validate that one and only one "Body to whom payments will be made by the Commission" has been specified (Table 23) (error)*

### **Cooperation Programme (IPA-CB)**

- CP IPACB (356482, 356482) - All sections of the Cooperation Programme (IPA-CB) are now implemented.
- CP IPACB (368423) - Implementation of new validation rules
- CP IPACB (376271, 376270) – Section 4.2 was added (both in web and print)
- See the updated Quick Guide on our help page [here](#).

### **Rural Development Programme (EAFRD)**

- RDP EAFRD (370284, 368550, 375147) – Number of characters were extended for sections in RDP: "4.1.1 Overall description" (from 49000 to 57000), "4.2 Need description" (from 1750 to 3500 characters), "5.1 Strategy description" (from 14000 to 17500 characters) and 15.6 "Description of the use of technical assistance" (from 7000 to 9000) in RDRP/RDNP and RDNF: 8.2 Mxx c) TypeofOp) 6) Conditions of eligibility 3500 -> 4500, 8.2 Mxx)

c) TypeofOp) 7) Principles with regards to the setting of selection criteria 3500 -> 4500, 8.2 Mxx) c) TypeofOp title 128 -> 200

- RDP EAFRD (359923, 368856) – A validation rule was added that prevents the user to remove a budget code line, if some expenses(column 4) have already been declared for this line in a past accepted Declaration of Expenditure
  - *EAFRD\_RDRP\_118 (Error) The budget code line {0} has been deleted whereas expenses exist for this line in a past accepted Declaration of Expenditure*

### **Designation of authorities (IGJ,ETC,EMFF,IPA-CB,FEAD,AMIF,ISF)**

- DOA (366833): Now when the user clicks on "create a new version" and the status is 'Notified without EC Observations', 'Notified without Request for Info' or 'Notified with EC Observations', a warning message is shown stating: "Creating a new version at this stage would imply that Article 124(6) CPR is applicable, i.e. the MS decides to end the designation of the MA/CA and designates new MA/CA".
- DOA (355908) - Validation rule 2.10 was added for Designation of authorities FAP document type:
  - *2.10 validate when Total Main EU Support of the Programme is smaller or equal than the limit defined in CciCombination matching the CCI of the Programme, that NO documents of type DOA.REP, DOA.OPI or DOA.FAP are uploaded (error). When no limit exists in CciCombination for the Programme CCI (SFC\_CCI\_COMB.LIMIT\_FOR\_DOA\_REP\_OPI), then this validation rule is not to be applied. The Total Main EU Support of the Programme is the sum of ProgrammePriorityPlan.getMainEUAmount() or PriorityPlanIpaCbc.euAmount for all Priorities of the last adopted Programme version.*

### **Quarterly declaration of expenditure (EAFRD)**

- RDP DOE (366830) - A validation rule was added to check that the last Annual Implementation Report has been submitted to the European Commission

### **Application (EGF)**

- APP EGF (371709) - Programme Version comments were added on the first page of the Print under the Regions section.
- APP EGF (371673) - Validation rule 2.27 is now only checked when in G.1.1 there are measures under article 7(1)(b)
  - *2.27 validate that the checkbox on G.1.3 is checked when there is total cost on activities and measures under Article 7(1)(b) (error)*

### **Implementation Report (AMF)**

- IR AMF (366542, 365720, 366544) - Admission from Turkey was added (both in web and print)

### **Implementation Report (FEAD)**

- IR FEAD (367354) - Validation rule 2.5 was split in two parts that checks annual values and a part that checks cumulative values
  - *2.5 validate for OP I and OP II in Table 2.3.1 on Input indicators that:  
2.5.1 the annual values of Indicators IDs 2a<=2, 2b<=2, 2a+2b<=2. 2a and 2b do not exist in OP II (error)  
2.5.2 the cumulative values (last column) of Indicators IDs 2<=1, 3<=2, 3<=1. 2a and 2b do not exist in OP II (error)*

## **Implementation Report (EGF)**

- IR EGF (371722, 371714) - Comments field were added on the Version screens (edit and display) similar with what exists on the Application version. Same for the print
- IR EGF (373551) - Validation rules were added on section 2.1 checking that total amount of measures 7(1)(b) does not exceed 35% of the total cost of measures.
  - 2.17 *validate that in Section 2.1, the sum of the Total Cost for Workers of measures categorised under categories belonging to Art.7(1)(b) is smaller than 35% of the Total Cost for Workers of all measures (error). The validation message should say "In accordance with the first paragraph of Article 7(1) of Regulation (EU) 1309/2013, the workers costs of the special time-limited measures such as job-search allowances, employers' recruitment incentives, mobility allowances, subsistence or training allowances (including allowances for carers) may not exceed 35 % of the total workers costs for the coordinated package of personalised services."*
  - 2.18 *validate that in Section 2.1, the sum of the Total Cost for NEETS of measures categorised under categories belonging to Art.7(1)(b) is smaller than 35% of the Total Cost for NEETS of all measures (error). The validation message should say "In accordance with the first paragraph of Article 7(1) of Regulation (EU) 1309/2013, the NEETS costs of the special time-limited measures such as job-search allowances, employers' recruitment incentives, mobility allowances, subsistence or training allowances (including allowances for carers) may not exceed 35 % of the total NEETS costs for the coordinated package of personalised services."*

## **Implementation Report (EMFF)**

- IR EMFF (369988, 369989) - A calculated total line was added on table 4 in web and in print
- IR EMFF (369987) - 3 validation rules were added to the Implementation Report (EMFF):
  - 2.37 *validate that in Table 4, the EMFF contribution per Union Priority is equal to the EMFF contribution per Union Priority in 8.2 of the Programme (warning)*
  - 2.38 *validate that in Table 4, the total EMFF contribution is equal to the total EMFF contribution in 8.2 of the Programme (error)*
  - 2.39 *validate that the Citizen's summary (IR.CIT) is uploaded against this version of the IR (error)*

## **Quarterly declaration of expenditure (EAFRD)**

- DOE EAFRD (371383) - 2 columns were added for public expense related to section 'Expenditure and Adjustment'
  - *EAFRD\_PAP\_220 (Error) validate that public adjustment are filled when EAFRD adjustments are filled (and vice-versa)*
  - *EAFRD\_PAP\_221 (Error) validate that public adjustment are filled when EAFRD adjustments are filled (and vice-versa)*
- DOE EAFRD (366830) - A validation rule was added to check that the last Annual Implementation Report has been submitted to the European Commission
  - *EAFRD\_PAP\_220 (Error) Validate that the last AIR has been submitted to EC*

## **Accounts (IGJ/ETC/EMFF/FEAD)**

- ACC IGJ/ETC/EMFF/FEAD (366224, 366227, 366224) - Changes in workflow enables the user now to be able to:
  - "Link to clearance decision" during "Accept" or "Accept with follow up"
  - "Link to clearance decision" also on "EC Unable to accept accounts (MS Agreed)"
  - "Create new version" also on "EC Unable to accept accounts (Decision adopted)"

- "Set modifiable" also on "EC Unable to accept accounts (Decision adopted)"Accounts (AMIF)

### **Accounts (AMIF/ISF)**

- ACC AMFISF (371521) - Two new fields added on PR Projects: "Project duration (months)" and "Estimated Total EU contribution" on "PR "Projects. This include a new Validation Rule:
  - *Validation rule 2.49 validate that the following PR Project attributes are not null: 'Project summary', 'Project duration', 'Estimated total EU contribution', 'Beneficiary official name', 'Beneficiary short name', 'Type of beneficiary', 'Reference to selection procedure', 'Type of procedure' and '% of Fund's co-financing'.*
  - See the Quick Guide on our help page for full changes [here](#).
- ACC AMFISF (365734, 365736) - Final European Union correction is now allowed after acceptance (both in web and print)
- ACC AMFISF (371906) - A special action has been developed by the SFC2014 Back Office for each commission action containing the accounts declaration as a parameter.

### **Accounts (AMIF)**

- ACC AMF (365180) - A new Special Case type has been created for the Admission from Turkey (amendment on 2015/1601 = 2016/1754). This includes the following Validation Rule changes:
  - *Validation rule 2.11 validate that the Accounts version contains all Projects without Final Payment created in previous Accounts versions independent from the Financial year and for AMIF, all Special Cases Projects (RP, RO, ST, AD) for which the pledging period is still active (In 2015, the 2014 Projects, in 2017, the 2016 Projects and in 2019 and in 2020, the 2018 Projects) (implicit in web) (error)*
  - *Validation rule 2.47 validate that Admission, Transfer and Relocation types used in Admission, Transfer and relocation Pledges exist in the linked Programme version. (error)*

### **Accounts (IGJ/ETC)**

- ACC IGJETC (370304) - Tables of Appendixes 2, 3 and 4 are now split by Fund

### **CCI Search**

- CCI Search (373272) - Quick Search is now shown when entering the application

### **Defects fixed:**

#### **Partnership Agreement**

- PA (362606) - Validation rule 2.7 is no longer displaying twice for the same Programme

#### **Operational programme (IGJ)**

- OP IGJ (362103) – The List of major projects: Column Priority Axes/Investment Priorities in Table 27 was not displaying correctly. This is now fixed.
- OP IGJ (363063) - Validation rule 2.19.3 was giving a message with the category of region empty when actually the category of region is 'Outermost or northern sparsely populated'. This is now corrected.

### ***Operational programme (FEAD)***

- OP FEAD (360450) - "Create new programme" was visible for Commission users who don't have create permissions. This has been corrected.

### ***National Programme (AMIF)***

- NP AMIF (368255) - Report Approval content (Section 4.2) was truncated and Admission from Turkey (Section 4.3) was not appearing in the report. This is now fixed.
- NP AMIF (367554) - An error was occurring (Section 4.2) when the user edited a transfer or relocation and changed the 'from' or 'to' country to a pair (from/to) that already exists in the list. This is now fixed.
- NP AMIF (370042) - Compare mode in Section 4.2 wasn't working correctly. This is now fixed.
- NP AMIF (371311) - Compare mode in Table 3 was displaying truncated amounts of the most recent version. This is now fixed.

### ***Implementation Report (IGJ)***

- IR IGJ (364398) - Indicator tables 2C and 4B- Cumulative and total values were not correct. In table 2c, cumulative women was not calculated when men values are null, and cumulative values for men are placed in the wrong year. In table 4b, cumulative and total values were not being calculated. This has been corrected.

### ***Implementation Report (AMIF/ISF)***

- IR AMIFISF (377153) – User cannot enter new 2015 version if date is December 2017

### ***Payment application (IPA-CB)***

- IPA PAP (375796) - Validation rule 2.2 [was not correctly generating a warning in the log file upon validation of the Payment Application.](#)

### ***Application (EGF)***

- APP EGF (371636) - An error occurred in section G1 when the user was trying to create a measure with the same ID that was already there. This is now fixed.
- APP EGF (374425) - The next available EGF reference number is now calculated from the reference numbers generated instead of the modification history

### ***Rural Development Programme / Bi-annual indicator data provision (EAFRD)***

- RDP/BAIDP EAFRD (367961) - Committed expenditures lines for additional Focus Area were not displayed for all sub-measures. This is now fixed.

### ***Accounts (AMIF/ISF)***

- ACC AMFISF (371008) - Loading an Account in status "Accepted by EC (Correction)" or "Linked to correction decision(s)" was giving an error. This is now fixed.

### ***Accounts (AMIF)***

- ACC AMF (367548) - Lump sum amount (taken from the linked Programme version) is now null when the country doesn't exist in the National Programme.

- ACC AMF (368431) - Payment requested amount is not recalculated when a payment for Technical assistance is deleted
- ACC AMF (371506) - There were some defects in compare mode. When the user made changes in different sections it was not being reflected in the compare mode as it should. This is now fixed.
- ACC AMIF (371476) - In section I.A.A1, the system didn't allow to edit a project created in the current version. This is now fixed.
- ACC AMIF (372415) - An error was occurred due to possible cause "Divide by Zero". This is now fixed.
- ACC AMIF (375545) – The error "Record modified by another user or deleted" is no longer displayed when editing an existing record in financial on-the-spot controls for Technical Assistance followed by a delete of that record.

### ***Accounts (ISF)***

- ACC ISF (374107): validation rules 2.41 to 2.47 are no longer applied for ISF accounts
- ACC ISF-P (373341) - The Commission financial correction field is now editable for ISF-P upon acceptance.

### ***Accounts (FEAD)***

- ACC FEAD (372671) - In Appendix 1 of the Accounts FEAD, the totals were wrong. This has now been corrected.

### ***Annual control report***

- ACR (376335) - An error occurred when trying to create a new Annual control report. This is now fixed.
- ACR (372060) - An unexpected error message was being shown in some nodes on validating. This is now fixed.

### ***Reports***

- Reports (373735) - Now when a scheduled report option is chosen, at least one of the fields in schedule form must be filled.

### ***Quick Search***

- Quick Search (262473) - An error was occurring when clicking on the results of the quick search for the following types of CCI: EMFF, IPA-CBC, EGF; It doesn't find results for Partnership Agreements CCIs. Also for Major Project when searching for a CCI it was not showing the Major Project and its versions + the Programme and its versions linked to it. Now the Quick Search is working properly.