New Release 17/01/2016 SFC2014 FrontOffice 2.7.3

New Functionalities:

N/A

Changes:

Operational programme (IGJ)

- OP (377129) - Renaming of certain Major Amendment and MS decision fields and "Approved by Monitoring Committee" added to version information screen. New validation rules:

  - *2.73   validate when version > 1 that when Major Amendment is set, that the Justification for amendment is not null (error)*

  - *2.74   validate when version > 1 that when Major Amendment is not set, that the MS amending decision information is not null (Number, Date and Entry into force date)(error)*

  - *2.75   validate when version > 1 that the Approval by the monitoring committee is ticked (error: "In accordance with Article 210(2)(e) CPR, any amendment of the programme needs the approval by the monitoring committee)*

Cooperation Programme (IPA-CB/ETC)

- CP IPACB/ETC (377137) – Renaming of certain Major Amendment and MS decision fields and "Approved by Monitoring Committee" added to version information screen

- CP IPACB/ETC - New validation rules:

    - *2.73.   validate when version > 1 that when Major Amendment is set, that the Justification for amendment is not null (error)*

    - *2.74.   validate when version > 1 that when Major Amendment is not set, that the MS amending decision information is not null (Number, Date and Entry into force date)(error)*

    - *2.79   validate when version > 1 that the Approval by the monitoring committee is ticked (error: "In accordance with Article 210(2)(e) CPR, any amendment of the programme needs the approval by the monitoring committee)*

Rural Development Programme (EAFRD)

- RDP EAFRD (363797) - The user is now allowed to encode an updated value (value +year) of a context indicator in section 4.1.6. If an updated value is provided it will NOT be taken into account in the calculation of the related target.

- RDP EAFRD (377901) - Article 24 check box is now disabled.

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

- DOA (378712) - Validation rule 2.12 was modified:

    - *2.12   Validate for IGJ/ETC/EMFF DOAs that when DoA version = 1.n and when "Submission under Article 124(4) CPR" checkbox is not ticked that none of the 3 documents "Report by Audit Body" (DOA.REP), "Opinion by Audit Body" (DOA.OPI) and "Description of Functions and Procedures" (DOA.FAP) are uploaded (error)*

Designation of authorities (AMIF/ISF)

- DOA AMIFISF (372004) - Two new subclasses were added for AMIF/ISF: Designated Responsible Authority and Designated Delegated Authority.

Accounts (IGJ/ETC/EMFF/FEAD)

- ACC IGJ/ETC/EMFF/FEAD (377393) - In the Accounts for IGJ/ETC/EMFF/FEAD, some fields are populated on creation with the equivalent values from the last Designation of Authorities version sent to the Commission. It is possible though that at creation there is no Designation of Authorities sent while at validation there is. Therefore, the first step of the validation is now a population of these fields, but only when manual input is not allowed.

- ACC IGJ/ETC/EMFF/FEAD (377393) – There is a new document type available: Reply to Commission request.

Accounts (IGJ/ETC)

- ACC IGJETC (379215) - Appendix 8 "Out of which amounts corrected ..." is now persisted per Fund.

Accounts (AMIF/ISF)

- ACC AMFISF (365213) – For Commission users, the Final European Union correction is now allowed after acceptance. See the Quick Guide on our help page here.

Annual Control Report (IGJ/ETC/EMFF/FEAD)

- ACR IGJ/ETC/EMFF/FEAD (378611) – two validation rules 2.16 and 2.17 to enforce existence of at least one CCI and one Fund on Annex 1 and Annex 2 records:

  - *2.16 validate in Annex 1 that for each record at least one CCI and one Fund is selected (error)*

  - *2.17 validate in Annex 2 that for each record at least one CCI and one Fund is selected (error)*

Defects fixed:

Operational programme (IGJ)

- OP IGJ (378324) - When comparing versions, the Table of Contents item "Tables25&26 Actions to be taken" was indicating changes had been made when they hadn't. This is now corrected.

- OP IGJ (314710) – Tables25&26 Actions to be Taken was not editable, even though edit buttons existed. When clicking on the edit buttons the users received the prompt message to "Please select a row" where no row(s) existed within the table. This has been fixed.

Cooperation Programme (IPA-CB)

- CP IPACB (378107) - An error message "SFC_GEN_002: Row was updated or deleted by another user" was shown during the update of Financing plan (Table 16). This is now fixed.

- CP IPACBC (377793) - Reports "Section 1.2 Justification for the financial allocation" was in Landscape mode and User could not read all data. This is now corrected.

- CP IPACBC (377804) - Table 18 was showing RAW data in printed PDF report. There was no data at UI level, table is empty. This is now corrected.

Major Project Submission (Art.102(2))

- MP SUB (308784) - When clicking to add a document, the dropdown arrow was not visible in the popup window unless sliding the page to left. This has now been fixed.

National Programme (AMIF)

- NP AMIF (371311) - Compare mode in Table 3 was displaying truncated amounts of the most recent version. This is now fixed.

Transnational Cooperation Project (EARDF)

- TNC EARDF (378137) - Users were unable to view the document Types for Transnational Cooperation Project. This is now fixed.

Implementation Report (EGF)

- IR EGF (380524) - In the search screen, in document titles, suggested filenames for doc/pdf prints as well as inside the pdf/doc prints the EGF final report were mentioned as implementation report and it has now been corrected to 'Final report'.

Implementation Report (AMIF)

- IR AMF (378181) - Title for section 4.1 was missing. This has been corrected.

Implementation Report (AMIF/ISF)

- IR AMIFISF (378668) – Compare mode in section 4.1 was giving an error. This has now been fixed.

Payment application (IGJ/ETC/EMFF/FEAD/IPACBC)

- PAP IGJ/ETC/EMFF/FEAD/IPACBC (377552) - Creation of maximum one Payment application per day was using an unordered list of the object status history to determine last creation date. Now the list is correctly ordered.

- PAP IGJ/ETC/EMFF/FEAD/IPACBC (378911) - Creation of a new Payment application version was not saving the newly provided National Reference. This has been corrected.

Quarterly declaration of expenditure (EAFRD)

- DOE EAFRD (379437) - Users can now create a Declaration of Expenditure on Article 24 without getting an exception error.

Accounts (IGJ/ETC/EMFF/FEAD)

- ACC IGJ/ETC/EMFF/FEAD (378494) - The mandatory text boxes are now displayed when the related question or Scope Limitation is answered with "No" in the Audit Opinion. Also the validation rule 2.21 was modified:

  - *Validation 2.21: validate in the Audit Opinion when Adverse, that the Aspects text is not null when the corresponding question is answered with "No" (error)*

- ACC IGJ/ETC/EMFF/FEAD (378511) - The header in Edit Audit Opinion when Qualified Opinion is now complete. The first header in the Edit Audit Opinion when Qualified Opinion both for IGJ/ETC/EMFF and for FEAD didn't contain the full official text. It was shown only: *The management and control system put in place functions properly, except in the following aspects.*

  - Now for IGJ/ETC/EMFF:
    In my opinion, and based on the audit work performed:
    — the accounts give a true and fair view, as established by Article 29(5) of Regulation (EU) No 480/2014;
    — the expenditure in the accounts for which reimbursement has been requested from the Commission is legal and regular;
    — the management and control system put in place functions properly, except in the following aspects:

  - And for FEAD:
    In my opinion, and based on the audit work performed:
    — the accounts give a true and fair view, as established by Article 7(5) of Regulation (EU) No 532/2014;
    — the expenditure in the accounts for which reimbursement has been requested from the Commission is legal and regular;
    — the management and control system put in place functions properly, except in the following aspects:

Accounts (AMF)

- 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.

Accounts (AMIFISF)

- ACC ISF (379887) – The Technical Assistance On-the-spot-controls project reference and type of On-the-spot-controls data are no longer missing

Accounts (AMIFISF)

- ACC AMIFISF (380516) – Users received an error with On-the-spot-controls. This has now been fixed.

Accounts

- ACC (377350): Validation rule 2.17 is now conditional depending on the availability of the Designation of Authorities

Quick Search

- Quick Search (379361) - When the user searched for a CCI related to a Cooperation programme (ETC) the links returned were actually related to an Operational programme (IGJ) instead. This has now been fixed.

Standalone Document

- DOC (378376) – SFC2014 now validates that the document date should be after 01/01/2014