

New Release 31/01/2016 SFC2014 FrontOffice 2.7.4

NEW FUNCTIONALITIES:	1
PROGRAMMES (IGJ/ETC/EMFF/IPA-CB/FEAD/AMIF/ISF/EGF).....	1
FINANCIAL DATA (IPA-CB)	1
CHANGES:	2
OPERATIONAL PROGRAMME (IGJ)	2
COOPERATION PROGRAMME (ETC/ IPA-CB)	2
IMPLEMENTATION REPORT (AMF)	2
ACCOUNTS (IGJ/ETC/EMFF/FEAD)	2
FINAL REPORT (EGF)	2
GENERAL	3
DEFECTS FIXED:	3
PARTNERSHIP AGREEMENT	3
EUROPEAN INNOVATION PARTNERSHIP (EAFRD).....	3
IMPLEMENTATION REPORT (EMFF)	3
IMPLEMENTATION REPORT (AMIF/ISF)	3
PAYMENT FORECAST (IGJ/ETC/EMFF/FEAD/IPACBC).....	3
PAYMENT APPLICATION (EMFF)	3
QUARTERLY DECLARATION OF EXPENDITURE (EAFRD).....	3
ACCOUNTS (IGJ)	4
ACCOUNTS	4
ANNUAL CONTROL REPORT	4
QUICK SEARCH.....	4

New Functionalities:

Programmes (IGJ/ETC/EMFF/IPA-CB/FEAD/AMIF/ISF/EGF)

- PRG IGJ/ETC/EMFF/FEAD/IPACBC/AMF/ISF/EGF (382675, 382677) - Two new 'Non-Integral' documents are now available so that the Member State can request the Operational Programmes to be returned for modification or withdrew. For that, the User must upload the document "MS Request to withdraw programme version" or "MS Request to return programme version for modification" depending on the request that they are making. This will result in two 2 new statuses "Withdrawn at the request of the MS" and "Return for Modification by MS" and a new Workflow for all Operational Programmes. The European Commission must then accept or reject the Member State request. The quick guides for all Operational Programmes were updated with this new functionality.
- PRG IGJ/ETC/EMFF/FEAD/IPACBC/AMF/ISF/EGF (381985) - For EC Users, "Accept MS decision" (AMD) on a Programme version sent to the Commission is now allowed. This will result in status "Adopted by MS".

Financial data (IPA-CB)

- FD IPACB (375469, 375470) - Implemented Financial data (IPA-CB) under "Execution" menu (both in web and print).

Changes:

Operational programme (IGJ)

- OP (377126, 377124) - "Approved by Monitoring Committee" and a few validation rules were added to improve handling of amendments

Cooperation Programme (ETC/ IPA-CB)

- CP IPACB (380548, 380545, 380557) -The sections 2.1.5.4, 4.2.T19, 7.1, 7.2 and 7.3 are now available (both in web and print).
- CP ETC IPACB (377137) - "Approved by Monitoring Committee" and a few validation rules were added to improve handling of amendments:
 - *Validation rule 2.73 (add validation rule)*
 - *Validation rule 2.74 (add validation rule)*
 - *Validation rule 2.85 (add validation rule)*
 - Renaming some Major amendment and MS decision fields and adding "Approved by Monitoring Committee" (See General Version Information edit and display screen)

Implementation Report (AMF)

- IR AMF (366543) - Admission from Turkey was added

Accounts (IGJ/ETC/EMFF/FEAD)

- ACC IGJ/ETC/EMFF/FEAD (381405, 381402) - The Disclaimer of Opinion elements were removed from the Qualified Opinion
- ACC IGJ/ETC/EMFF/FEAD (383549) - Rule 2.9 was modified so that it doesn't require to modify the Annual Control Report link when the modify Next the Annual Control Report of the previous version is false and rule 2.5 was added:
 - *2.9 validate that there is a link to the last Annual Control Report version sent to the Commission for this Accounting Year and covering this CCI which doesn't contain any cancelled version. When modifyNextACR in the previous version of the Accounts is false then (warning) else (error)*
 - *2.25 validate that when modifyNextACR on previous accounts version is true that the Accounts version is linked to a more recent ACR version than the one on the previous Accounts version (error)*

Final Report (EGF)

- FR EGF (382523) - Some updates were made on the Implementation Report for EGF:
 - A separate pdf/doc document that only contains the "Certificate" section was created
 - "Certificate" section name was changed to "Statement justifying expenditure" and "attached statement" was changed to "final report"
 - Table 2.1 Provide 3 more tables one for workers, one for NEETs on for totals - Table 2.2 Wrong column headers - Table 2.2 Remove decimals from Number of workers column

General

- DOC (382036) - For specific document types, there is now a warning message on the document upload screen.
- DOC (381789) - Send by Member State should be electronically signed in accordance with Directive 1999/93/EC. Sending of the different objects is generating a snapshot document and after the sending an acknowledge document is generated by the European Commission. This acknowledge document is signed but the Member State was not signing the snapshot document. The EU Login provides now a functionality of signing without forcing the user to have a certificate. Action to sign will only be triggered when sending to the European Commission.

Defects fixed:

Partnership Agreement

- PA (383190) - The ESI fund is now editable in section 1.6 from the Partnership Agreement

European innovation partnership (EAFRD)

- EIP EAFRD (378316, 378313) - The validation rule states: Warning Section 5: validate that at least one 'Other Website' is filled. However, the validation was being triggered even when the 'Other Website' was properly defined. This has been fixed now.
- EIP EAFRD (382103) - The Characters limit for section 1.6 (description of the context) was increased to 1500 instead of 600

Implementation Report (EMFF)

- IR EMFF (383000) - When trying to save section text, for example when filing in section text 12.2 and clicking on save, the text seems to have been saved but when navigating away, for example to section 12.1 and then back to that section 12.2, the text was gone. This is now fixed.

Implementation Report (AMIF/ISF)

- IR AMIFISF (381664, 378668) - An error occurred when creating a new Implementation Report or when clicking in section 4.1. This has now been fixed.

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

- PF SFCF (383093) - There was an error when importing categorisations if the fund was empty. This has now been fixed.

Payment application (EMFF)

- PAP EMFF (271173) - When there are new measures in the new Payment application version compared to the previous one, the new rows were not marked in green in sections Expenditure, Appendix 1 and Appendix 2. This has now been fixed.

Quarterly declaration of expenditure (EAFRD)

- DOE EAFRD (382834) - Users can now create a Declaration of Expenditure even when columns 7 and 7' are both equal to 0 (same for 8 and 8') because rules 220; 221; 222; 223 no longer fail.

Accounts (IGJ)

- ACC IGJ (382376) - There was an error appearing in the log files when running accounts report if there was no reconciliation data. This has now been fixed.

Accounts

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

Annual Control Report

- ACR (325255) - In the Annual Control Report - Annex 1 and Annex 2 - when the user had multiple rows data, it was not clear how to scroll on the right of the screen to see the further columns. User had to scroll down first in order to see scroll bar to swipe. Now the scroll bar below page is within the frame so it facilitates to move right whenever needed.

Quick Search

- Quick Search (381245) - When the user searched for a CCI related to a Partnership Agreement, it does show search results but when clicking on it there was no further action. This has now been fixed.
- Quick Search (382432) - The user was getting an error when clicking on a payment forecast from a Cooperation Programme (IPA-CB) link from the quick search. This has now been fixed.