

New Release 16/12/2019 SFC2014 Front Office 3.2.3

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New Functionalities:

Annual Report (ENI-CB)

- IR ENICB (11951) - The Annual Report for ENI-CB is now available under the 'Monitoring' Menu. A quick guide will follow on the SFC Portal shortly.

Changes:

Implementation Report (IGJ)

- IR IGJ (11978) – Table 9 columns 3 and 5 are now calculated based on values from first adopted Programme version instead of linked Programme version.

Irrecoverable Amounts (EMFF)

- IRA EMF (11999) - For EMFF, in the annex on irrecoverable amounts, the Union Priority / Measure list will also contain Union Priorities used in the linked Programme version which do not have an associated Measure. This is the case for Union Priorities 2, 4, 6 and 7.

Validation Rule 2.12 has been modified to reflect the above change:

Declaration of Expenditure (EAFRD)

- RDP DOE (11089) – New IACS budget codes added.
- RDP DOE (11925) - In the expenditures & corrections tables per measure, Budget code expense lines related to 59(4)(h) are now per programme Focus Area

Defects:

Cooperation Programme (ETC)

- CP ETC (11908) - Table 2 - Common and programme specific indicators tab appeared with a different title in the print. This has now been fixed.
- CP ETC (12073) - Table 24 was empty in the report while there was data in the corresponding table in SFC2014. This is now fixed.

Cooperation Programme (ENI-CB)

- CP ENI (12065) – An Unexpected error occurred when validating 2.0 version of the programme. This has now been fixed.

Major project submission

- MPS (11931) – An error message was occurring in section C2. This has now been fixed.

Declaration of Expenditure (EAFRD)

- RDP DOE (11833) – The display of the financial instruments section (and within measures) is now based on expenditures/corrections lines.
- RDP DOE (12044) - The snapshot cover page now refers to all related RDPs

Accounts (FEAD)

- ACC FEAD (12003) –The header text in Appendix 1 was modified with the labels 'A', 'B' and 'C'. The Validation rules 2.45, 2.46, 2.47 were modified to reflect this change:
 - 2.45 *validate in the appendix 1 of the Accounts by type of expenditure that the amount in column "A" (AccountsExpenditure.totalExpenditureAmount) is not higher than the amount in Column "Total amount of eligible expenditures incurred by beneficiaries and paid in implementing operations" (PaymentApplicationExpenditure.totalExpenditureAmount) of the same type of expenditure of the corresponding Final Payment Application of the same Accounting Period (if exists) (by record) (warning)*
 - 2.46 *validate in the appendix 1 of the Accounts by type of expenditure that the amount in column "B" (AccountsExpenditure.publicExpenditureAmount) is not higher than the amount in Column "Total amount of public expenditure incurred in implementing operations" (PaymentApplicationExpenditure.publicExpenditureAmount) of the same type of expenditure of the Final Payment Application of the same Accounting Period (if exists) (by record) (warning)*
 - 2.47 *validate in Appendix 1 of the Accounts that the amount in column C "Total amount of corresponding payments made to beneficiaries under Article 42(2) of Regulation (EU) No 223/2014" is not higher than the amount in column B "Total amount of the corresponding public expenditure incurred in implementing operations" (by record) (error)*
- ACC FEAD (12005) – In the text of the Validation Rule 2.45 the variables were placed incorrectly. This is now fixed.