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Implementation Report (FEAD I)

PURPOSE

This document describes the specifications and details related to the **Implementation Report FEAD I**. The deadline for submission is 30th of June starting in 2015 (Article 13 of FEAD Regulation). The content of the IR is included in the **Commission Delegated Regulation 1255/2014**.

REGULATIONS

More details about the regulation regarding the **IMPLEMENTATION REPORT (FEAD)** can be found in the [About SFC2014](#) section of this portal.

ROLES

Roles involved in the Annual and Final Implementation Report for FEAD are:

MS Managing Authority	Record the Implementation Report for FEAD Upload the Implementation Report for FEAD Consult the Implementation Report for FEAD Delete the Implementation Report for FEAD Validate the Implementation Report for FEAD Send the Implementation Report for FEAD Return the Implementation Report for FEAD Create New Version of an Implementation Report for FEAD
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MS Audit Authority	Consult the Implementation Report for FEAD
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FUNDS

FEAD			
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PRE-CONDITIONS

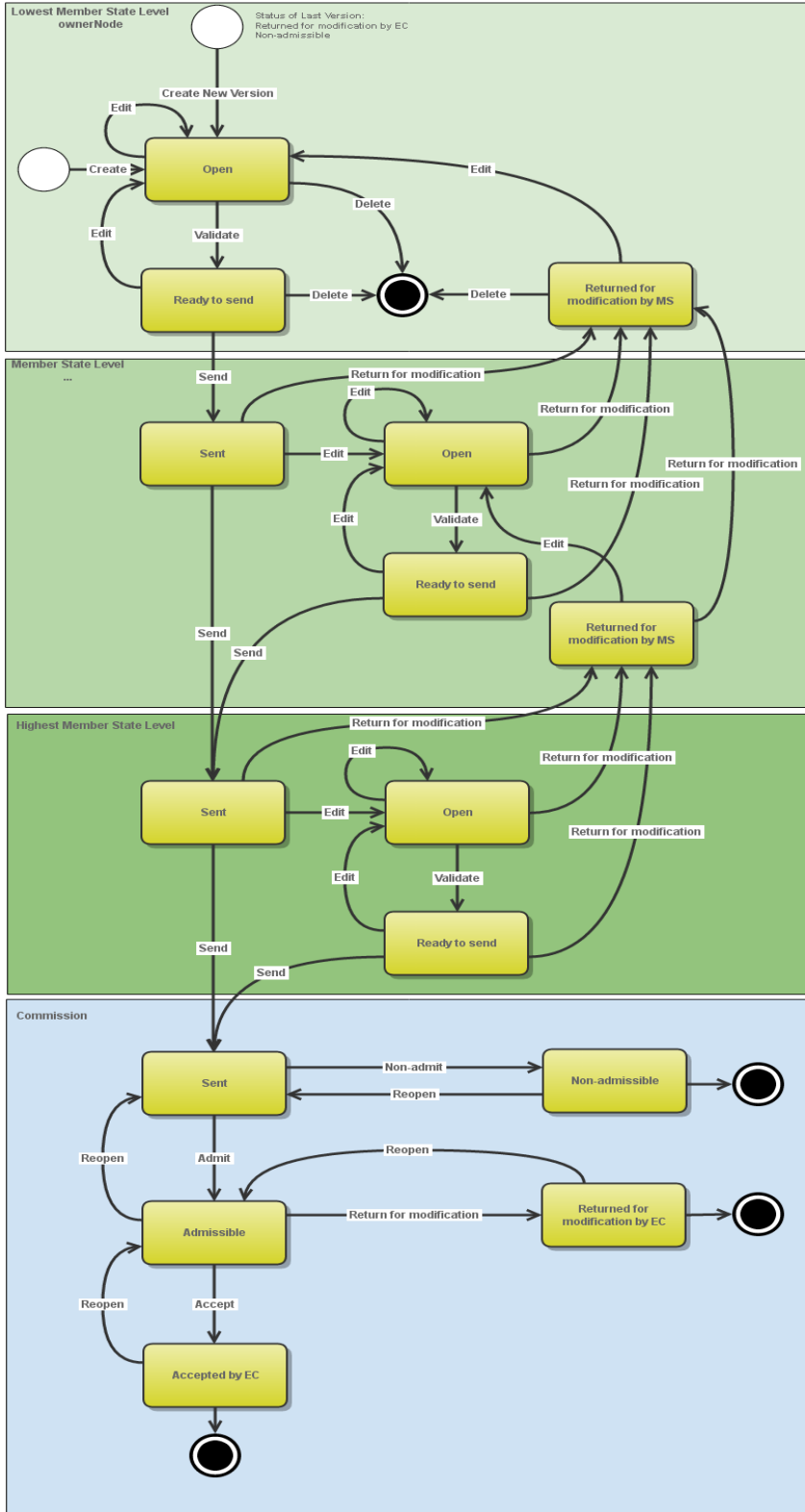
The FEAD Operational Programme is **ADOPTED** by the Commission.

When creating, the Implementation Report for a specific Reporting Year doesn't yet exist.

Workflow

This section shows the lifecycle to create and manage the Annual and Final Implementation Report for FEAD:

Implementation Report State Diagram



Create the Implementation Report (FEAD I)

REMARK	<p>To create the Implementation Report FEAD you must have MS Managing Authority with Update access.</p> <p>A FEAD Operational Programme must have been ADOPTED by the Commission in order for you to create an Implementation Report FEAD.</p>
---------------	---

1. To access into the **IMPLEMENTATION REPORT FEAD** section, first click on the **MONITORING** link (1) in the menu and then on the [Implementation Report \(FEAD\)](#) link (2).

The screenshot displays the 'SHARED FUND MANAGEMENT COMMON SYSTEM' interface for the 'Period 2014-2020 (SFC2014)'. The header includes the European Commission logo and the text 'European Commission'. Below the header, a navigation menu is visible with the following items: 'Strategic planning', 'Programming', 'Application (EGF)', 'Commission decision', 'Monitoring', and 'Execution'. The 'Monitoring' link is highlighted with a red box and a circled '1'. A dropdown menu is open under 'Monitoring', showing several options: 'Implementation report (IGJ)', 'Implementation report (FEAD)', 'Bi-annual indicator data provision (EAFRD)', 'Monitoring committee', 'Annual review meeting', and 'ESF monitoring FAQ'. The 'Implementation report (FEAD)' link is highlighted with a red box and a circled '2', and a mouse cursor is shown clicking on it.

2. Click on the [Create New Implementation Report](#) link to create a new Implementation Report (FEAD).

European Commission » SFC » SFC2014-FO » Monitoring » Implementation report (FEAD)

Strategic planning Programming Application (EGF) Monitoring Commission decision ▶

Search

CCI Status

Version Previous node

Work version Current node

Title

Search Clear

[Create new implementation report](#) [Show implementation report](#) [Export to excel](#)

CCI	VERSION	TITLE	STATUS	PREVIOUS NODE	CURRENT NODE	LAST MODIFIED
-----	---------	-------	--------	---------------	--------------	---------------

You are redirected to the Implementation Report (FEAD) creation wizard:

1. General Details

CCI * 2014DE05FMOP006 - FEAD validation rule 2.10 27/02 1

Reporting year * 2014 2

Date of consultation with the relevant stakeholders 16/06/2015 3

4

3. Enter or Select the following information:

(1) Select a CCI.

The CCI list contains all adopted FEAD Programmes which contain Funds for which the User is registered. The list returns the CCI and the Programme Title.

(2) Select a Reporting Year.

The Reporting Year list contains all years smaller than the current year, starting from 2014 for which no Implementation Report exists. From 2023 onwards, the list will also contain '9999' which corresponds to the Final Implementation report.

(3) For information, you can enter the *Date of consultation with the relevant stakeholders*.

Monitoring Committee approval is not required by the regulations. The MA has to be able to create the report in absence of approval too.

(4) Click on the **FINISH** button to confirm the creation.

The status of the Implementation Report is **OPEN**.

REMARK	<p>The Implementation Report is linked to the last adopted version of the Operational Programme with a Decision Date smaller or equal to the last day of the Reporting Year. If this doesn't exist, it will be linked to the first adopted version.</p> <p>The records of the following Tables will automatically be created with the common indicator records:</p> <p><u>For OP I</u>: Input indicators (2.3.1), Output indicators (2.3.2 and 2.3.4), Result indicators (2.3.3 , 2.3.5 and 2.3.6);</p> <p>The achievement values for previous Reporting Years are copied from the Implementation Report of the previous Reporting Year.</p>
---------------	--

Record/Edit the Implementation Report (FEAD I)

Find all the information to complete each screen of the IR for FEAD. Below are the links to the main sections:


- [General](#)
- [2. Overview](#)
 - [2.1 Implementation](#)
 - [2.2 Horizontal principles](#)
 - [2.3 Common Indicators](#)
 - [2.3.1 Input Indicators](#)
 - [2.3.2 Output Indicators on food support distributed](#)
 - [2.3.3 Result Indicators on food support distributed](#)
 - [2.3.4 Output Indicators on basic material assistance](#)
 - [2.3.5 Result Indicators on basic materials assistance](#)
- [3. Contribution to achieving objectives](#)
- [Annex: Summary of comments](#)

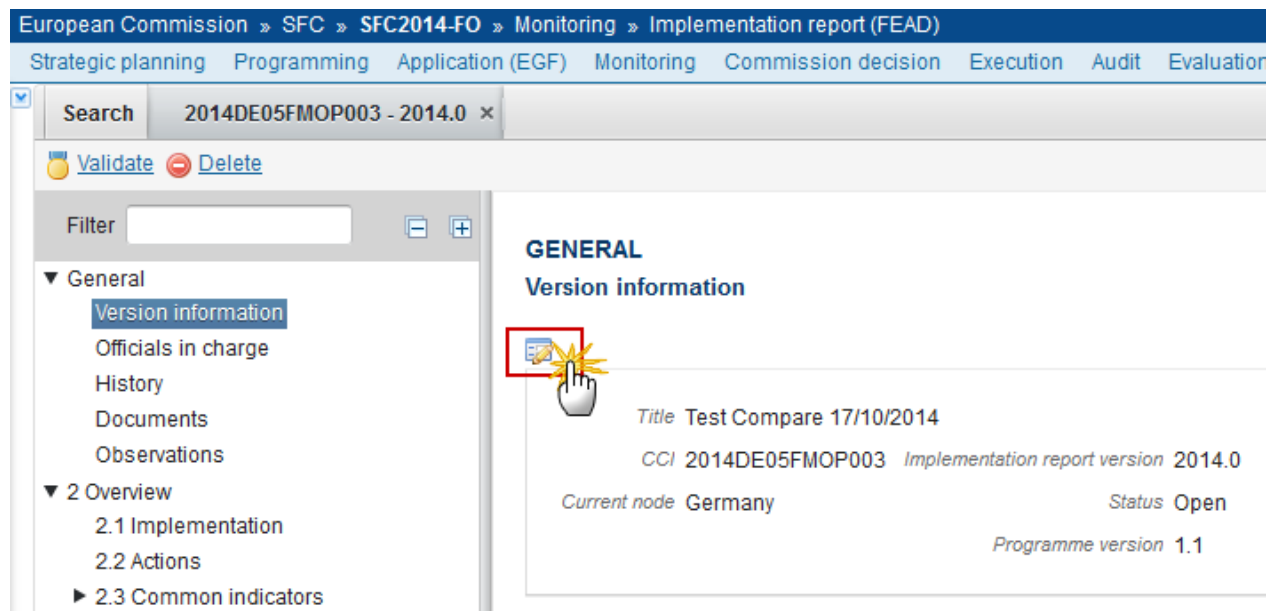
General

Version Information

The Version Information contains information on the identification and status of the Implementation Report (FEAD) version; like the CCI, the Title, the Version Number, the Status, the Current Node, etc. It also shows the results of the last validation done on this Implementation Report version.

Only the *Date of consultation with the relevant stakeholders* can be updated.

1. Clicking on the **EDIT** button  will enable you the modification of the *Date of consultation with the relevant stakeholders*.



European Commission » SFC » SFC2014-FO » Monitoring » Implementation report (FEAD)

Strategic planning Programming Application (EGF) Monitoring Commission decision Execution Audit Evaluation

Search 2014DE05FMOP003 - 2014.0 x

Validate Delete

Filter



General

- Version information
- Officials in charge
- History
- Documents
- Observations

2 Overview

- 2.1 Implementation
- 2.2 Actions
- 2.3 Common indicators

GENERAL
Version information

Title Test Compare 17/10/2014

CCI 2014DE05FMOP003 Implementation report version 2014.0

Current node Germany Status Open

Programme version 1.1

The Edit Details pop-up window appears:

Edit Details □ ×

Title * FEAD compare test

CCI 2014DE05FMOP001

Implementation report version 2014.0

Programme version 1.0

Date of consultation with the relevant stakeholders 1

2
Update Cancel

2. Enter or select the modifications:

- (1) Enter the new *Date of consultation with the relevant stakeholder*.
- (2) Click on the [Update](#) link to save the information.

Officials in Charge


NOTE	<p>Officials in Charge can be updated at any time, independent from the status of the Implementation Report (FEAD).</p> <p>The email is directly accessible via the email link.</p>
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GENERAL

Officials in charge

	NAME	PHONE	EMAIL	VALID FROM	VALID UP
<div style="border: 1px solid red; padding: 2px; display: inline-block;"> + ✎ - </div>					

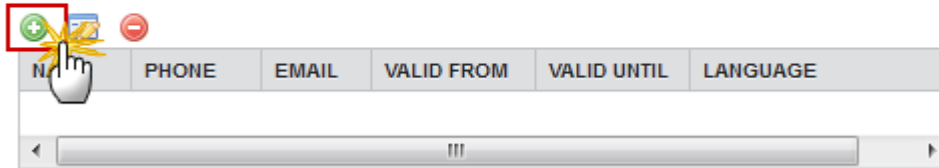
- Click on the **ADD** button to add a new official in charge.
- Select an official and click in the **EDIT** button to modify the information of this official.

- Select an official and click on the **REMOVE** button  to delete the official in charge selected.

1. Click on the **ADD** button  to add a new official in charge.

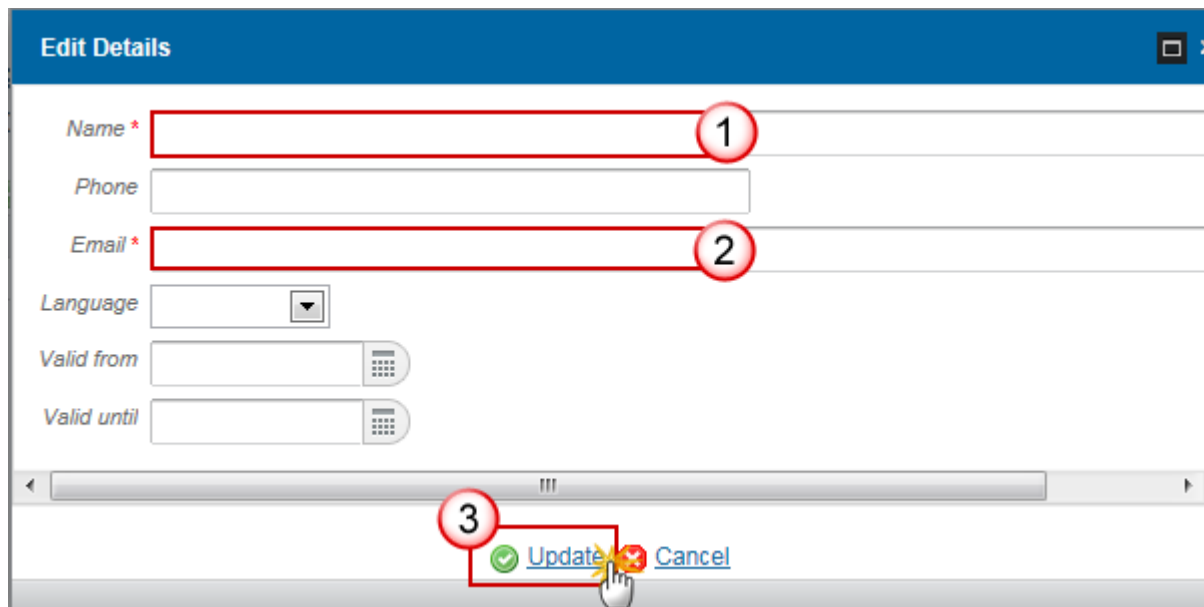
GENERAL

Officials in charge



A screenshot of a web interface showing a table titled "Officials in charge". The table has columns for NAME, PHONE, EMAIL, VALID FROM, VALID UNTIL, and LANGUAGE. Above the table, there are two buttons: a green plus sign in a circle (ADD) and a red minus sign in a circle (REMOVE). A hand cursor is pointing at the ADD button, which is highlighted with a red box. A blue question mark icon is visible in the top right corner of the interface.

The Edit Details popup window appears:



A screenshot of a "Edit Details" popup window. The window has a blue header with the title "Edit Details" and a close button. Below the header, there are several input fields: "Name *" (with a red box and callout 1), "Phone", "Email *" (with a red box and callout 2), "Language" (with a dropdown menu), "Valid from" (with a date picker), and "Valid until" (with a date picker). At the bottom of the window, there are two buttons: "Update" (with a green checkmark icon and a red box/callout 3) and "Cancel" (with a red X icon). A hand cursor is pointing at the "Update" button.

Enter the following information:

- (1) Enter the *Name*.
- (2) Enter the *Email*.
- (3) Click on [Update](#) to save the information.

NOTE	Commission Officials (email domain "ec.europa.eu") can only be created/updated/deleted by Commission Users.
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History

This section shows all the actions that happened in the Implementation Report (FEAD) since it was created, for example:

GENERAL

History

STATUS	ACTION	COMMENTS	BY LEVEL	DATE	USER
Ready to send	Validate		Austria	02-Sep-2014 09:52:57	AT Austria
Open	Create		Austria	01-Sep-2014 14:54:52	AT Austria

Documents

The following document types will be foreseen:




Description	Non-Integral	Integral	System	Required
Snapshot of data before send		X	X	X
Acknowledgment of Receipt			X	X
Other Member State Document	X			
MS Reply to Observations in EC acceptance letter*	X			

*Only allow on IR versions in status 'Accepted by EC'

REMARK	Note that all associated documents uploaded as 'Other Member State Document' must also be sent independently of the Implementation Report.
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Uploading & Sending Documents

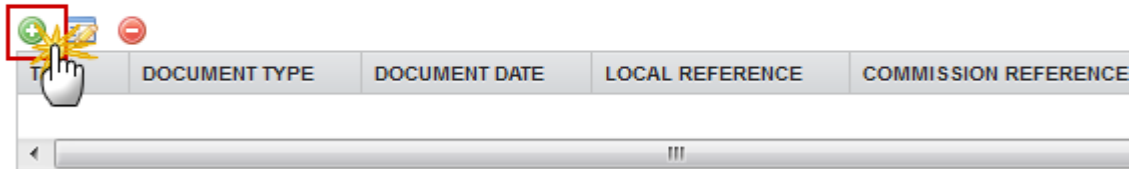
Multiple documents can be uploaded in the Implementation Report (FEAD).

- Clicking on the **ADD** button  will open a pop up window allowing you to add a new document type with attachments.
- Selecting a document row and click in the **EDIT** button  will allow you to modify the document information. If a document of type 'Other Member State Document' must be sent, you can select the edit button in order to send the document.
- Selecting a row of a previously uploaded document and click on the **REMOVE** button  to delete the document and associated attachments.

1. Click on the **ADD** button  to add a new document.

GENERAL

Documents annexed to this implementation report



	DOCUMENT TYPE	DOCUMENT DATE	LOCAL REFERENCE	COMMISSION REFERENCE

The document detail pop-up window appears:

The screenshot shows a 'Document details' form with the following elements:

- Document type ***: A dropdown menu (1).
- Title ***: A text input field (2).
- Document date ***: A date picker (3).
- Local reference**: A text input field.
- Commission reference**: A text input field.
- Attached files**: A table with columns: TITLE (5), LANGUAGE (6), FILENAME (null), and a 'Select file to upload' button (7). The table has an 'ADD' button (4) and a 'REMOVE' button.
- Buttons**: 'Update' (8), 'Update & send', and 'Cancel'.

Additional UI elements include a 'Not yet sent' status indicator and a window title bar.


2. Enter or select the following information:


(1) Select a *Document Type*

(2) Enter a *Title* for your Document

(3) Enter a *Document Date*

(4) Click on the **ADD** button  to add a new attachment

- You can add multiple attachments by clicking on the **ADD** button 

- You can remove unwanted attachments by selecting the attachment and clicking on the **REMOVE** button 

(5) Enter a *Title* for your attachment.

(6) Select the *Language* of the document.

(7) Select the *file* to upload.

(8) Click on [Update](#) to save the information or [Update & Send](#) to send the document to the Commission.

REMARK

Commission Registration N° is only enabled for Commission Users, while Local Reference is only enabled for Member State Users.

The pop-up window closes and the documents are uploaded.

Sending an unsent non-integral Document

1. Once the document and attachment(s) have been uploaded select the document row in the list **(1)** and click on the **EDIT** button **(2)**:

GENERAL

Documents annexed to this implementation report

TITLE	DOCUMENT TYPE	DOCUMENT DATE	COMMISSION REFEREN	FILES	SENT DATE	SEI
OMSD	Other Member State Document	28-Apr-2015		1		

2. Click on [Update & Send](#) to send the document to the Commission.

Document details

Not yet sent

*Document type ** Other Member State Document

*Title ** OMSD

*Document date ** 28/04/15

Local reference

Commission reference

Attached files


TITLE	LANGUAGE	FILENAME	
OMSD	English	report.doc	Select file to upload

[Update](#) [Update & send](#) [Cancel](#)

NOTE	<p>The Update & Send link will only be shown for documents which are not integral part of the Object and after at least one attachment was added.</p> <p>If more than one file are uploaded from the same document table, when clicking the Update & Send link, will send all the files and not only the one(s) for which the check-box has been ticked.</p>
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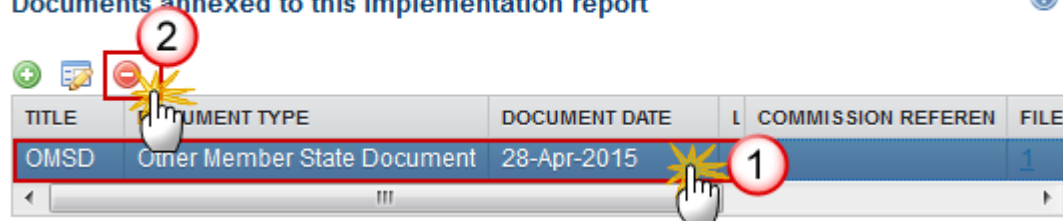
REMARK	<p>Non-integral documents (ie. 'Other Member State Document') can be sent at any time independently of the status of the Implementation Report FEAD.</p> <p>The 'Other Member State Document' type demands a <u>manual submission</u> (they are NOT sent automatically within the Programme). The other document types, integral documents, are automatically sent - together with the encoded data – when the Programme is submitted to the EC.</p> <p>You can find in our Portal the types of documents that can be uploaded and sent by the Member State: http://ec.europa.eu/sfc/en/2014/support-ms/IRFEAD!</p> <p>A document is only visible to the Commission when the Sent Date is visible.</p>
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Deletion of an unsent Document

1. Select a row **(1)** of a previously uploaded document and click on the **REMOVE** button  **(2)** to delete the document and associated attachments.

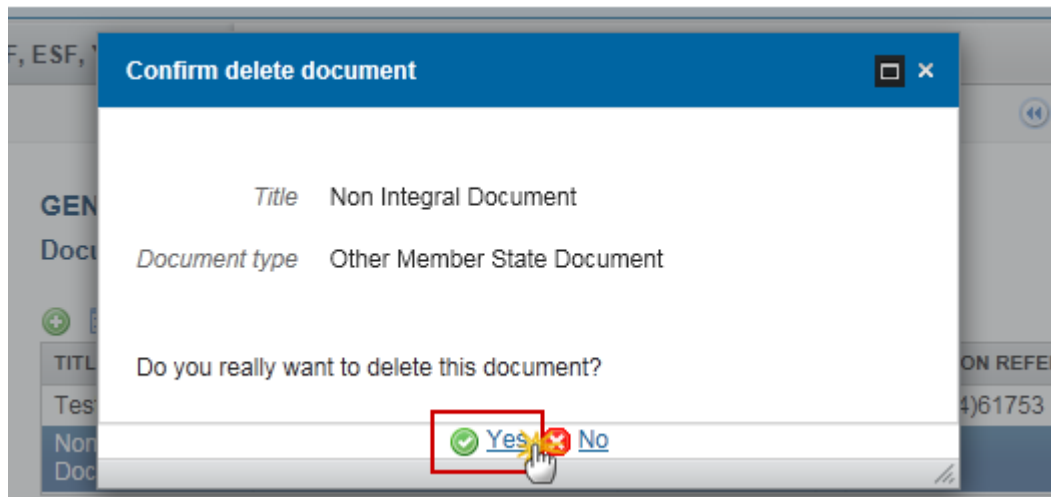
GENERAL

Documents annexed to this implementation report



TITLE	DOCUMENT TYPE	DOCUMENT DATE	COMMISSION REFEREN	FILE
OMSD	Other Member State Document	28-Apr-2015	1	1


A confirmation window appears:



2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the Implementation Report (FEAD) documents.

Hiding a sent Document

NOTE	Sent Documents can never be deleted, but the sender can decide to hide the content for the receivers in case of an erroneous and/or accidental send.
-------------	--

1. Select a row (1) of a previously sent document and click on the **EDIT** button  (2) to hide the document and associated attachments.

GENERAL

Documents annexed to this implementation report

TITLE	DOCUMENT TYPE	DOCUMENT DATE	L	C	FILES	SENT DATE	SENT B
OMSD	Other Member State Document	28-Apr-2015			1	28-Apr-2015	ES Su

The table is shown with a red border around the first row. A hand cursor is pointing to the 'EDIT' button (marked with a red circle '2') in the top-left corner of the table area. Another hand cursor is pointing to the 'FILES' column of the first row (marked with a red circle '1').

2. Select the **HIDE CONTENT** option (1) and click on the [Update](#) link (2) to hide the Implementation Report document.

Document details □ ×

Document type Other Member State Document 🚩 Sent

Title OMSD


Document date 28/04/15

Local reference

Commission reference

Attached files

TITLE	LANGUAGE	FILENAME	HIDE CONTENT
OMSD	English	report.doc	<input checked="" type="checkbox"/> 1

 **2**

Observations

This section is used to provide any relevant information to the Implementation Report (FEAD). It can be used as a type of 'chat' between the Member State and Commission.

GENERAL

Observations ?

1

2

(1) Enter an observation.

All users who have Read and Observation permission on the Implementation Report will be able to send an Observation and participate in the conversation.


(2) Click on [Add](#) to save the information.

All Observations are kept against the specific version of the Implementation Report.

2. Overview

2.1 Implementation

Key information on the Implementation of the Operational Programme by reference to the Common Indicators for the Operations.

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter an overview of the Implementation of the Operational Programme.



Filter

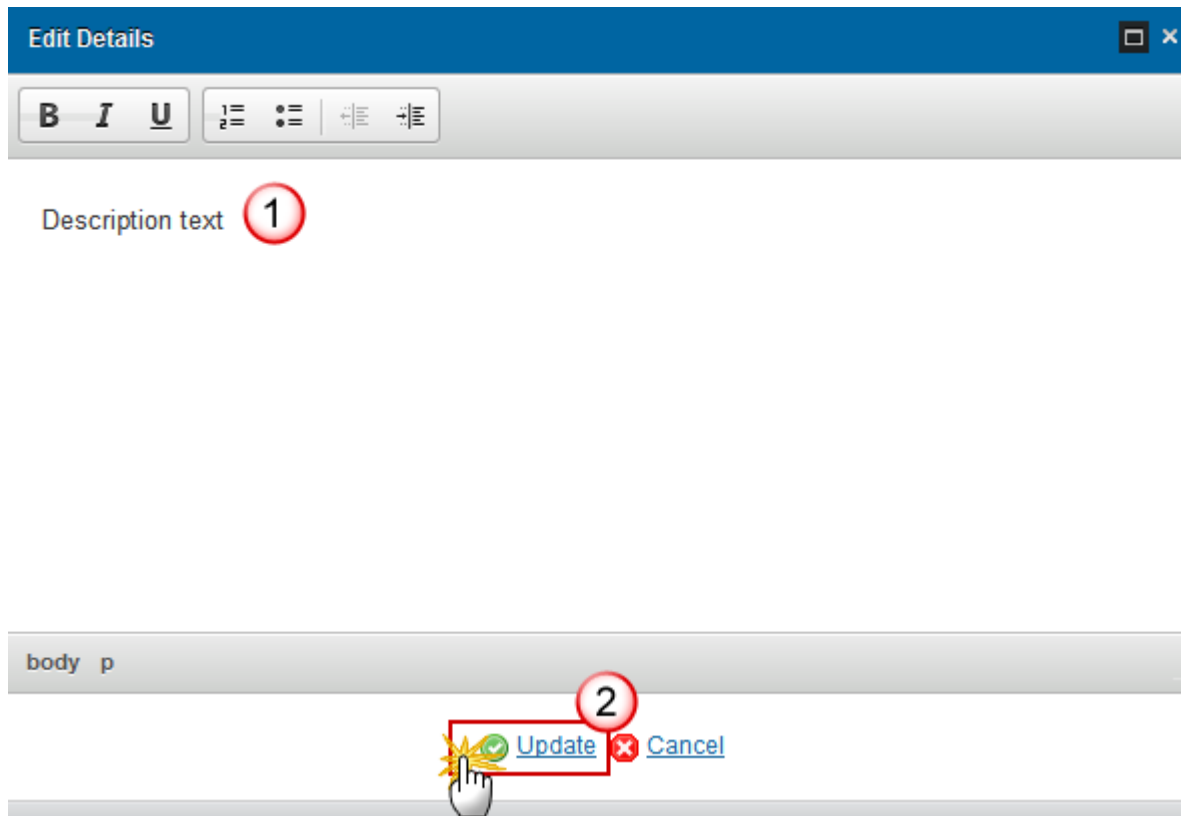
- ▶ General
- ▼ 2 Overview
 - 2.1 Implementation**
 - 2.2 Actions
 - ▼ 2.3 Common indicators
 - 2.3.1 Input indicators
 - 2.3.2 Output indicators
 - ▶ 2.4 Programme-specific indicators

2. OVERVIEW OF THE IMPLEMENTATION

2.1 Information on implementation of the programme by reference to the common indicators for the partially or fully completed operations. Information on and assessment of the progress towards achieving the specific objectives of the operational programmes.


The Edit Details pop-up appears:



2. Enter the following information:

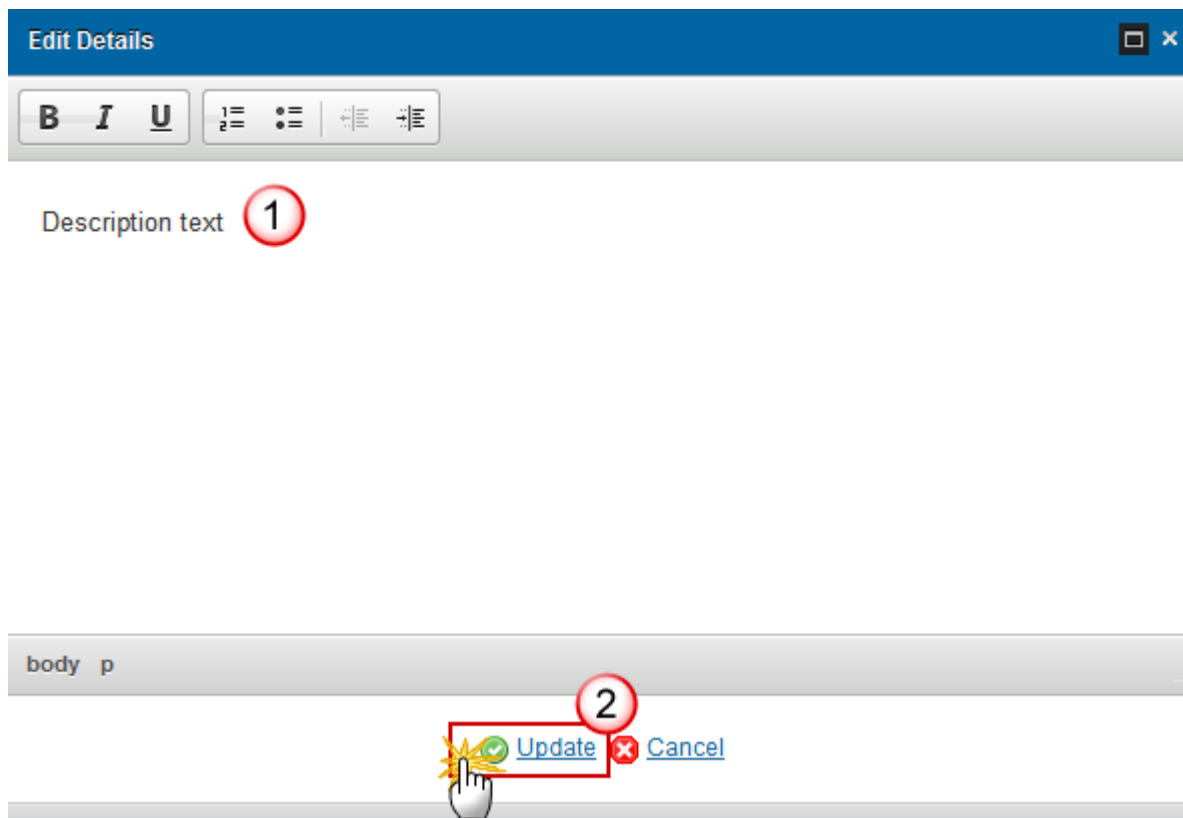
- (1) Enter a description text.
- (2) Click on the [Update](#) link to save the information.

2.2 Horizontal principles

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter the information and the assessment of the Actions.



The Edit Details pop-up appears:




2. Enter the following information:

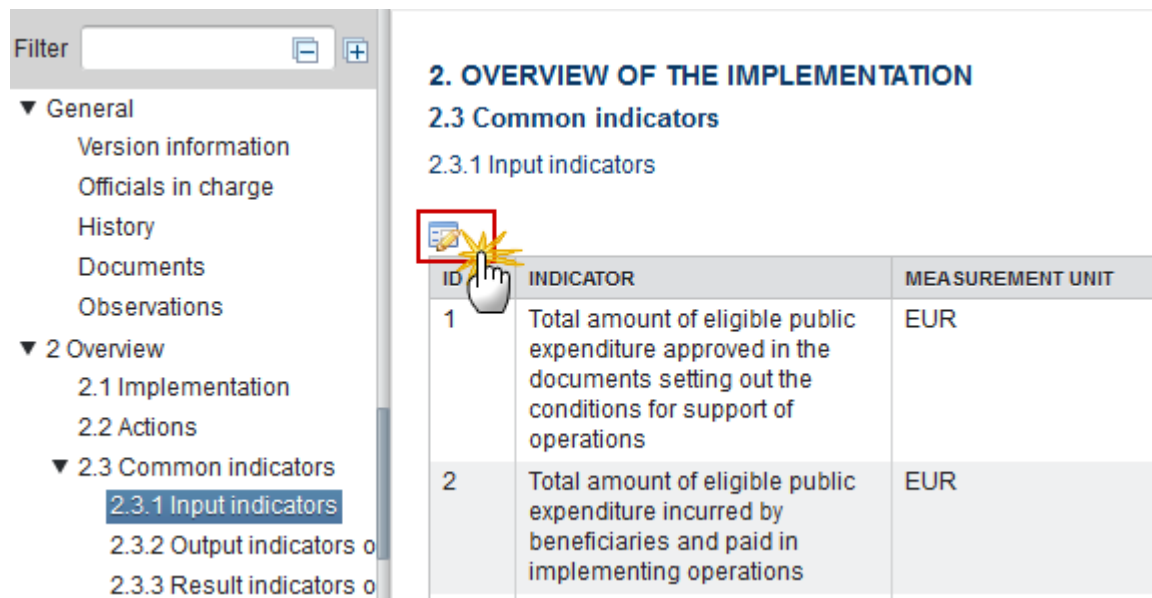
(1) Enter a description text.

(2) Click on the [Update](#) link to save the information.

2.3 Common Indicators

2.3.1 Input Indicators

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter the information



2. OVERVIEW OF THE IMPLEMENTATION
2.3 Common indicators
2.3.1 Input indicators

ID	INDICATOR	MEASUREMENT UNIT
1	Total amount of eligible public expenditure approved in the documents setting out the conditions for support of operations	EUR
2	Total amount of eligible public expenditure incurred by beneficiaries and paid in implementing operations	EUR

The Table becomes editable:

2. OVERVIEW OF THE IMPLEMENTATION

2.3 Common indicators

2.3.1 Input indicators


ID	INDICATOR	MEASUREMENT UNIT	2014	CUMULATIVE VALUE
1	Total amount of eligible public expenditure approved in the documents setting out the conditions for support of operations	EUR	<input type="text"/>	
2	Total amount of eligible public expenditure incurred by beneficiaries and paid in implementing operations	EUR	<input type="text"/>	
2a	Total amount of eligible public expenditure incurred by beneficiaries and paid in implementing operations relating to provision of food support	EUR	<input type="text"/>	
2b	Total amount of eligible public expenditure incurred by beneficiaries and paid in implementing operations relating to provision of basic material assistance	EUR	<input type="text"/>	
3	Total amount of eligible public expenditure declared to the Commission	EUR	<input type="text"/>	

2. Enter the following information:

- (1) Enter the values for the different input indicators.
- (2) Click on the [Update](#) link to save the information.

NOTE	The records will be automatically created for all common input indicators.
-------------	--

2.3.2 Output Indicators on Food Support distributed

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter the information on food support distributed.

Filter

- ▶ General
- ▼ 2 Overview
 - 2.1 Implementation
 - 2.2 Actions
 - ▼ 2.3 Common indicators
 - 2.3.1 Input indicators
 - 2.3.2 Output indicators on food support distributed
 - 2.3.3 Result indicators on food support distributed
 - ▼ 2.3.4 Output indicators on basic material assistance
 - 2.3.4.1 Categories of goods
 - 2.3.4.2 Output indicators

2. OVERVIEW OF THE IMPLEMENTATION

2.3 Common indicators

2.3.2 Output indicators on food support distributed

ID	INDICATOR	MEASUREMENT UNIT
4	Quantity of fruits and vegetables	tonnes
5	Quantity of meat, eggs, fish, seafood	tonnes
6	Quantity of flour, bread, potatoes, rice and other starchy products	tonnes

The Edit Details pop-up appears:

2. OVERVIEW OF THE IMPLEMENTATION
2.3 Common indicators
2.3.2 Output indicators on food support distributed

[Update](#) [Cancel](#)


ID	INDICATOR	MEASUREMENT UNIT	2014	2015	CUMULATIVE VALUE
4	Quantity of fruits and vegetables	tonnes	4.00		4.00
5	Quantity of meat, eggs, fish, seafood	tonnes	5.00		5.00
6	Quantity of flour, bread, potatoes, rice and other starchy products	tonnes	6.00		6.00
7	Quantity of sugar	tonnes	7.00		7.00
8	Quantity of milk products	tonnes	8.00		8.00
9	Quantity of fats, oil	tonnes	9.00		9.00
10	Quantity of convenience food, other foodstuff (not falling in abovementioned categories)	tonnes	10.00		10.00
11	Total quantity of food support distributed	tonnes	49.00		49.00
11a	Share of food for which only transport, distribution and storage were paid for by the OP	%	11.00	12.00	12.00
11b	Proportion of FEAD co-financed food products in the total volume of food distributed by the partner organisations	%	11.50	12.00	12.00
12	Total number of meals distributed partly or totally financed by the OP	number	12.00		12.00
13	Total number of food packages distributed partly or totally financed by the OP	number	13.00		13.00

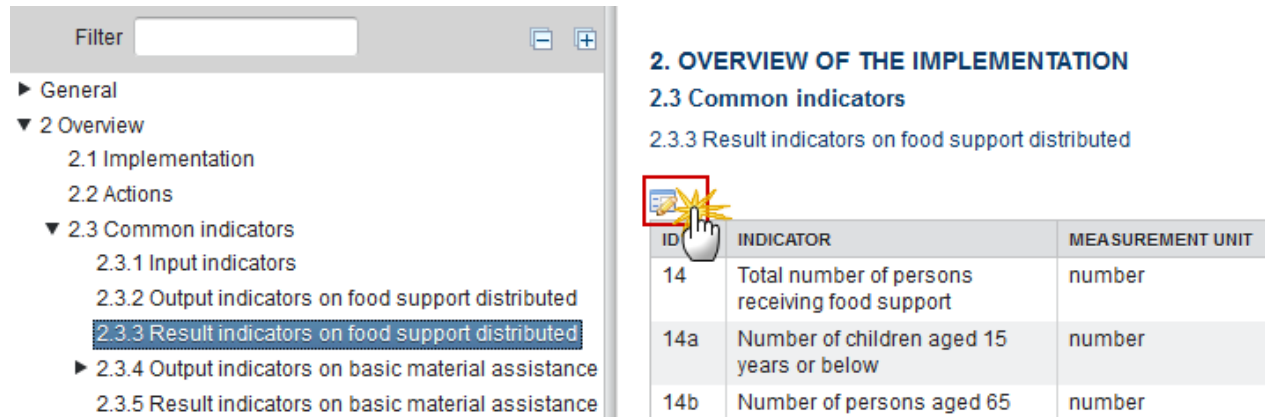
2. Enter the following information:

- (1) Enter the values for the common output indicators for the different years.
- (2) Enter the Cumulative value when Measurement Unit = %
- (3) Click on the [Update](#) link to save the information.

NOTE	The records will be automatically created for all OP I common output indicators on food support.
-------------	--

2.3.3 Result Indicators on Food Support Distributed

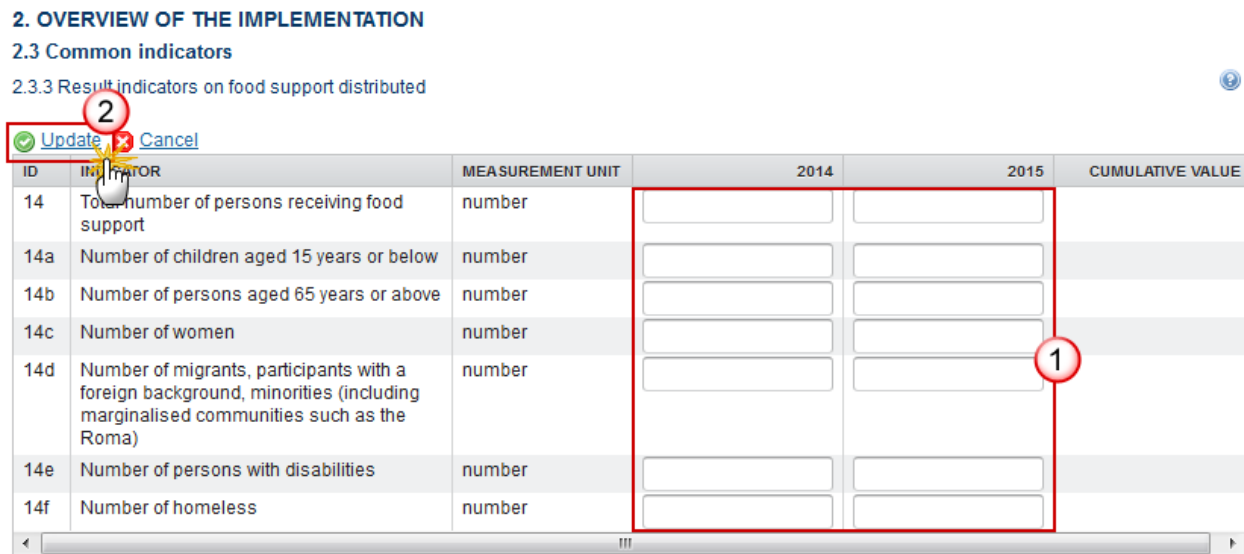
1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter the information for the result indicators on food support distributed.



2. OVERVIEW OF THE IMPLEMENTATION
2.3 Common indicators
2.3.3 Result indicators on food support distributed

ID	INDICATOR	MEASUREMENT UNIT
14	Total number of persons receiving food support	number
14a	Number of children aged 15 years or below	number
14b	Number of persons aged 65	number

The Edit Details pop-up appears:



2. OVERVIEW OF THE IMPLEMENTATION
2.3 Common indicators
2.3.3 Result indicators on food support distributed

ID	INDICATOR	MEASUREMENT UNIT	2014	2015	CUMULATIVE VALUE
14	Total number of persons receiving food support	number	<input type="text"/>	<input type="text"/>	
14a	Number of children aged 15 years or below	number	<input type="text"/>	<input type="text"/>	
14b	Number of persons aged 65 years or above	number	<input type="text"/>	<input type="text"/>	
14c	Number of women	number	<input type="text"/>	<input type="text"/>	
14d	Number of migrants, participants with a foreign background, minorities (including marginalised communities such as the Roma)	number	<input type="text"/>	<input type="text"/>	
14e	Number of persons with disabilities	number	<input type="text"/>	<input type="text"/>	
14f	Number of homeless	number	<input type="text"/>	<input type="text"/>	


2. Enter the following information:

- (1) Enter the values for the result indicators for the different years.
- (2) Click on the [Update](#) link to save the information.

NOTE	The records will be automatically created for all OP I common result indicators on food support.
-------------	--

2.3.4 Output Indicators on Basic Material Assistance

2.3.4.1 Value of Goods Distributed

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter the information for the Output indicators on basic material assistance.

Filter

- ▶ General
- ▼ 2 Overview
 - 2.1 Implementation
 - 2.2 Actions
 - ▼ 2.3 Common indicators
 - 2.3.1 Input indicators
 - 2.3.2 Output indicators on food support
 - 2.3.3 Result indicators on food support
 - ▼ 2.3.4 Output indicators on basic material assistance
 - 2.3.4.1 Value of goods distributed**
 - 2.3.4.2 Additional categories of goods
 - 2.3.4.3 List of most relevant categories
 - 2.3.5 Result indicators on basic material assistance

2. OVERVIEW OF THE IMPLEMENTATION

2.3 Common indicators

- 2.3.4 Output indicators on basic material assistance
 - 2.3.4.1 Value of goods distributed

ID	INDICATOR
15	Total monetary value of goods distributed
15a	Total monetary value of goods for children
15b	Total monetary value of goods for the homeless
15c	Total monetary value of goods for other target groups

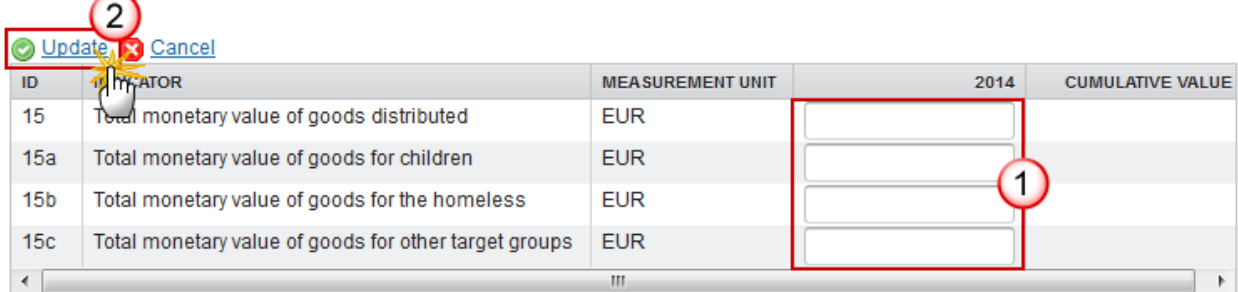
The table becomes editable:

2. OVERVIEW OF THE IMPLEMENTATION

2.3 Common indicators

2.3.4 Output indicators on basic material assistance

2.3.4.1 Value of goods distributed




ID	INDICATOR	MEASUREMENT UNIT	2014	CUMULATIVE VALUE
15	Total monetary value of goods distributed	EUR	<input type="text"/>	
15a	Total monetary value of goods for children	EUR	<input type="text"/>	
15b	Total monetary value of goods for the homeless	EUR	<input type="text"/>	
15c	Total monetary value of goods for other target groups	EUR	<input type="text"/>	

2. Enter the following information:

- (1) Enter the values for the Output Indicators.
- (2) Click on the [Update](#) link to save the information.

NOTE	The records will be automatically created for all OP I Numeric Common Output Indicators on Basic Material Assistance.
-------------	---

2.3.4.2 Additional Categories of Goods Distributed

1. Clicking on the **ADD** button  will open a pop-up window allowing you to enter the information for the output indicators on basic material assistance – Definition of additional categories of goods distributed to **children, homeless** and **other target groups**.

Filter

- ▶ General
- ▼ 2 Overview
 - 2.1 Implementation
 - 2.2 Actions
 - ▼ 2.3 Common indicators
 - 2.3.1 Input indicators
 - 2.3.2 Output indicators on food support distributed
 - 2.3.3 Result indicators on food support distributed
 - ▼ 2.3.4 Output indicators on basic material assistance
 - 2.3.4.1 Value of goods distributed
 - 2.3.4.2 Additional categories of goods distributed
 - 2.3.4.3 List of most relevant categories of goods di
 - 2.3.5 Result indicators on basic material assistance

- Annex: Summary of comments of stakeholders

2. OVERVIEW OF THE IMPLEMENTATION

2.3 Common indicators

2.3.4 Output indicators on basic material assistance

2.3.4.2 Additional categories of goods distributed

Additional categories of goods distributed to children

	INDICATOR	MEASUREMENT UNIT
+		

Additional categories of goods distributed to the homeless

	INDICATOR	MEASUREMENT UNIT
+		

Additional categories of goods distributed to the other target groups

	INDICATOR	MEASUREMENT UNIT
+		

The Edit Details pop-up appears:

✖

*Id** 1

*Indicator** 2

3
Update
Cancel

2. Enter the following information:

(1) Enter the *ID*

The ID is fixed depending on the Target group: Children → 16f, Homeless → 17f and Other → 18a and concatenates a sequence number.


(2) Define the *Indicator*

(3) Click on the [Update](#) link to save the information.

NOTE

Categories of goods created in previous Reporting Years cannot be deleted or updated.

2.3.4.3 List of most Relevant Categories of Goods Distributed

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter the information for the list of most relevant categories of goods distributed to **children, homeless** and **other target groups**.

Filter

- ▶ General
- ▼ 2 Overview
 - 2.1 Implementation
 - 2.2 Actions
 - ▼ 2.3 Common indicators
 - 2.3.1 Input indicators
 - 2.3.2 Output indicators on food support distributed
 - 2.3.3 Result indicators on food support distributed
 - ▼ 2.3.4 Output indicators on basic material assistance
 - 2.3.4.1 Value of goods distributed
 - 2.3.4.2 Additional categories of goods distributed
 - 2.3.4.3 List of most relevant categories of goods distributed
 - 2.3.4.4 Additional categories of goods distributed
 - 2.3.5 Result indicators on basic material assistance
- Annex: Summary of comments of stakeholders

2. OVERVIEW OF THE IMPLEMENTATION

2.3 Common indicators

2.3.4 Output indicators on basic material assistance

2.3.4.3 List of most relevant categories of goods distributed

List of most relevant categories of goods distributed to children

ID	INDICATOR	MEASUREMENT UNIT	2014
16a	Layette	Yes/No	
16b	School bags	Yes/No	
16c	Stationery, exercise books, pens, painting equipment and other equipment required in school (non-clothes)	Yes/No	
16d	Sports equipment (sport shoes, leotard, swimsuit, etc.)	Yes/No	
16e	Clothes (winter coat, footwear, school uniform, etc.)	Yes/No	
16f-1	User has to define an indicator	Yes/No	

List of most relevant categories of goods distributed to the homeless

ID	INDICATOR	MEASUREMENT UNIT	2014
17a	Sleeping bags/blankets	Yes/No	
17b	Kitchen equipment (pots, pans, cutlery, etc.)	Yes/No	
17c	Clothes (winter coat, footwear, etc.)	Yes/No	
17d	Household linen (towels, bedclothes)	Yes/No	
17e	Hygiene articles (first aid kit, soap,	Yes/No	

The tables become editable:

List of most relevant categories of goods distributed to children

2

Update Cancel

ID	INDICATOR	MEASUREMENT UNIT	2014
16a	Layette	Yes/No/Blank	Yes
16b	School bags	Yes/No/Blank	Yes
16c	Stationery, exercise books, pens, painting equipment and other equipment required in school (non-clothes)	Yes/No/Blank	Yes
16d	Sports equipment (sport shoes, leotard, swimsuit, etc.)	Yes/No/Blank	Yes
16e	Clothes (winter coat, footwear, school uniform, etc.)	Yes/No/Blank	Yes

1

List of most relevant categories of goods distributed to the homeless

2

Update Cancel

ID	INDICATOR	MEASUREMENT UNIT	2014
17a	Sleeping bags/blankets	Yes/No/Blank	No
17b	Kitchen equipment (pots, pans, cutlery, etc.)	Yes/No/Blank	
17c	Clothes (winter coat, footwear, etc.)	Yes/No/Blank	Yes
17d	Household linen (towels, bedclothes)	Yes/No/Blank	No
17e	Hygiene articles (first aid kit, soap, toothbrush, disposable razor, etc.)	Yes/No/Blank	


1

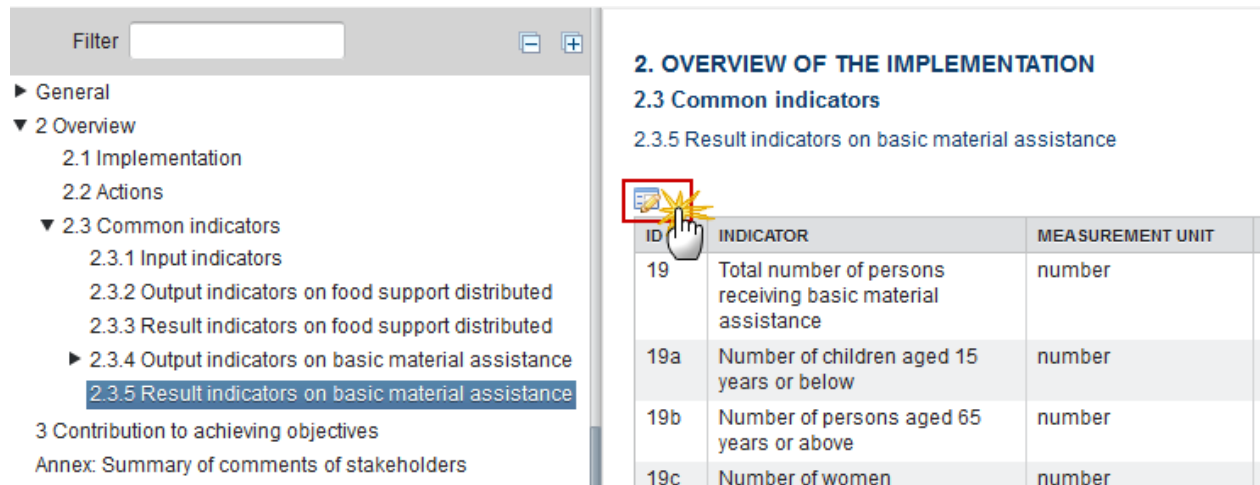
2. Enter the following information:

- (1) Select *Yes/No/Blank* as a measurement unit.
- (2) Click on the [Update](#) link to save the information.

NOTE	The records will be automatically created for all OP I Common Output Indicators on Basic material assistance and for all "Categories of goods distributed".
-------------	---

2.3.5 Result Indicators on Basic Material Assistance

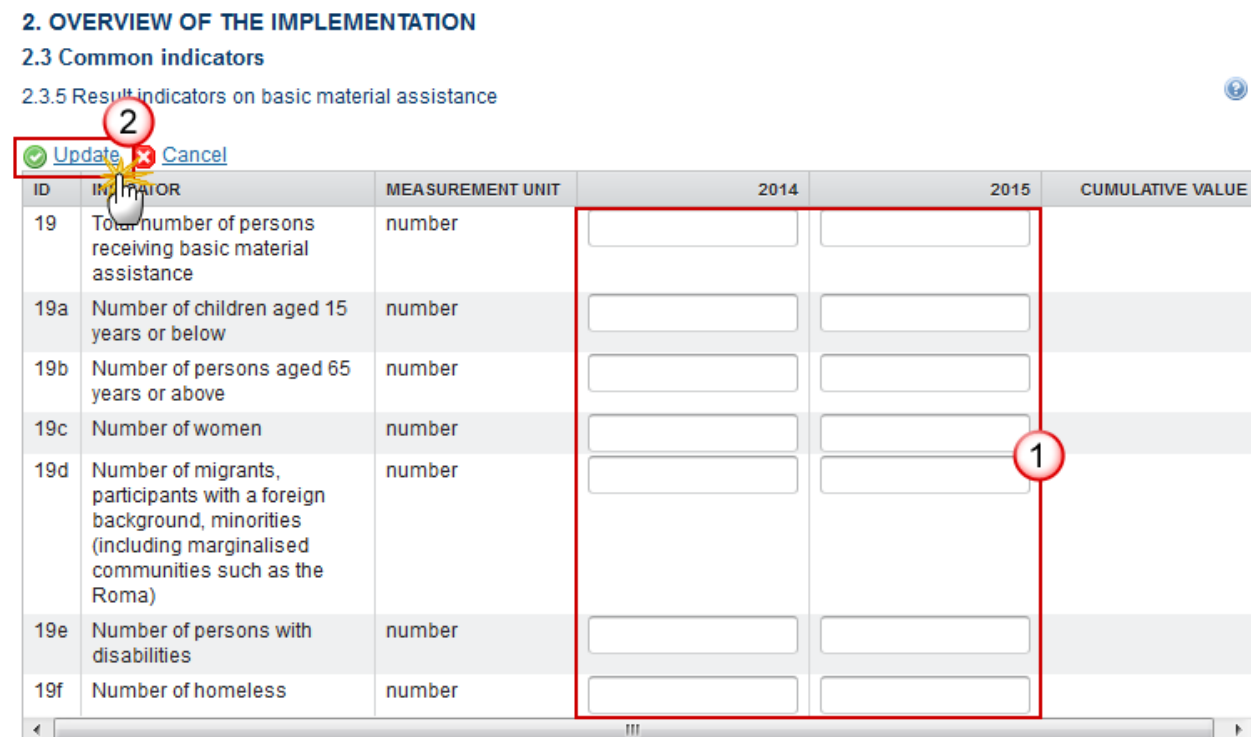
1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter the information for the result indicators on basic material assistance.



2. OVERVIEW OF THE IMPLEMENTATION
2.3 Common indicators
2.3.5 Result indicators on basic material assistance

ID	INDICATOR	MEASUREMENT UNIT
19	Total number of persons receiving basic material assistance	number
19a	Number of children aged 15 years or below	number
19b	Number of persons aged 65 years or above	number
19c	Number of women	number

The Edit Details pop-up appears:



2. OVERVIEW OF THE IMPLEMENTATION
2.3 Common indicators
2.3.5 Result indicators on basic material assistance

ID	INDICATOR	MEASUREMENT UNIT	2014	2015	CUMULATIVE VALUE
19	Total number of persons receiving basic material assistance	number	<input type="text"/>	<input type="text"/>	
19a	Number of children aged 15 years or below	number	<input type="text"/>	<input type="text"/>	
19b	Number of persons aged 65 years or above	number	<input type="text"/>	<input type="text"/>	
19c	Number of women	number	<input type="text"/>	<input type="text"/>	
19d	Number of migrants, participants with a foreign background, minorities (including marginalised communities such as the Roma)	number	<input type="text"/>	<input type="text"/>	
19e	Number of persons with disabilities	number	<input type="text"/>	<input type="text"/>	
19f	Number of homeless	number	<input type="text"/>	<input type="text"/>	


2. Enter the following information:

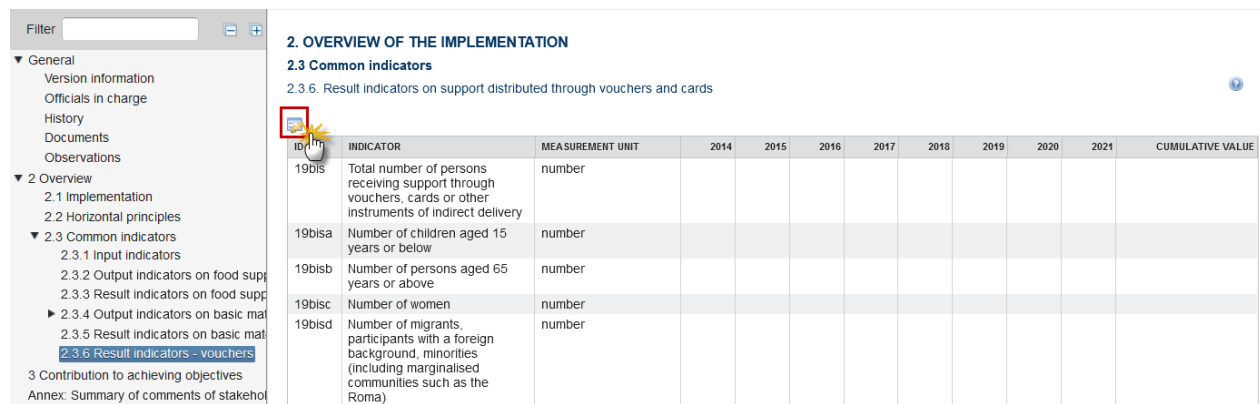
(1) Enter the number for the result indicators for the different years.

(2) Click on the [Update](#) link to save the information.

NOTE	The records will be automatically created for all OP I Common Result Indicators on Basic material assistance.
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2.3.6 Result Indicators on support distributed through vouchers and cards

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter the information for the result indicators on basic material assistance.



2. OVERVIEW OF THE IMPLEMENTATION

2.3 Common indicators

2.3.6. Result indicators on support distributed through vouchers and cards



ID	INDICATOR	MEASUREMENT UNIT	2014	2015	2016	2017	2018	2019	2020	2021	CUMULATIVE VALUE
19bis	Total number of persons receiving support through vouchers, cards or other instruments of indirect delivery	number									
19bisa	Number of children aged 15 years or below	number									
19bisb	Number of persons aged 65 years or above	number									
19bisc	Number of women	number									
19bisd	Number of migrants, participants with a foreign background, minorities (including marginalised communities such as the Roma)	number									

The Edit Details pop-up appears:

2. OVERVIEW OF THE IMPLEMENTATION

2.3 Common indicators

2.3.6. Result indicators on support distributed through vouchers and cards

ID	INDICATOR	MEASUREMENT UNIT	2014	2015	2016
19bis	Total number of persons receiving support through vouchers, cards or other instruments of indirect delivery	number	<input type="text"/>	<input type="text"/>	<input type="text"/>
19bisa	Number of children aged 15 years or below	number	<input type="text"/>	<input type="text"/>	<input type="text"/>
19bisb	Number of persons aged 65 years or above	number	<input type="text"/>	<input type="text"/>	<input type="text"/>
19bisc	Number of women	number	<input type="text"/>	<input type="text"/>	<input type="text"/>
19bisd	Number of migrants, participants with a foreign background, minorities (including marginalised communities such as the Roma)	number	<input type="text"/>	<input type="text"/>	<input type="text"/>
19bise	Number of persons with disabilities	number	<input type="text"/>	<input type="text"/>	<input type="text"/>
19bisf	Number of homeless	number	<input type="text"/>	<input type="text"/>	<input type="text"/>


2. Enter the following information:

- (1) Enter the number for the result indicators for the different years.
- (2) Click on the [Update](#) link to save the information.

NOTE	The records will be automatically created for all OP I common result indicators on support distributed through vouchers and cards.
-------------	--

3. Contribution to achieving objectives

REMARK	Should only be displayed in the 2016, 2021 and Final Implementation Report, specified in Article 3 of Regulation (EU) 223/2014.
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1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter the information of the contribution to achieving the objectives of the FEAD.

Filter

- ▶ General
- ▶ 2 Overview
- ▶ 3 Contribution to achieving objectives

Annex: Summary of comments of stake

3. CONTRIBUTION TO ACHIEVING THE SPECIFIC AND GLOBAL OBJECTIVES OF THE FEAD (TO BE SUBMITTED IN THE 2017, 2022 AND FINAL IMPLEMENTATION REPORT ONLY)

3.1 Information on and assessment of the contribution to achieving the specific and global objectives of the FEAD, specified in Article 3 of Regulation (EU) 223/2014

The Edit Details pop-up appears:

Edit Details

B *I* U

Description text **1**

[Update](#) [Cancel](#)


2. Enter the following information:

(1) Enter a description text.

(2) Click on the [Update](#) link to save the information.

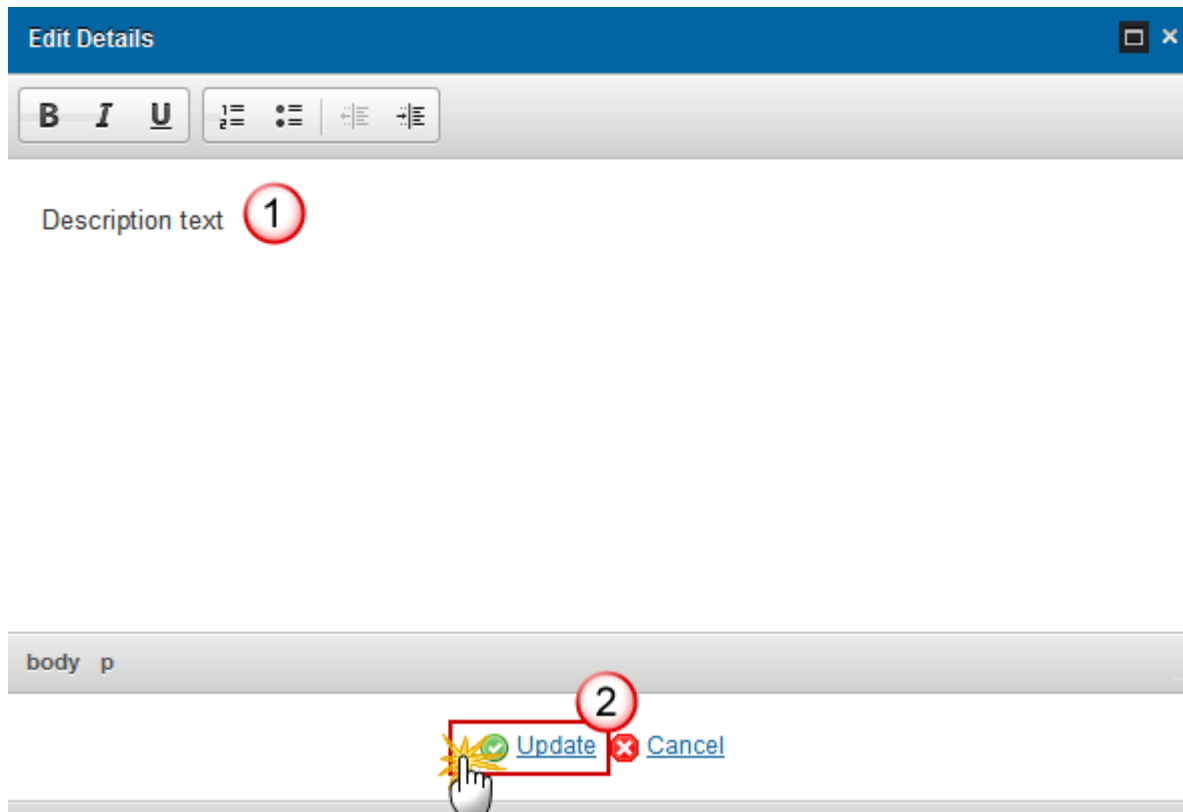
Annex: Summary of Comments of stakeholders

Annex: Summary of the comments of the relevant stakeholders, as specified in Article 13(2) of Regulation (EU) 223/2014

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter the information for the summary of the comments of the relevant stakeholders for OP I.



The Edit Details pop-up appears:



2. Enter the following information:

- (1) Enter a description text.
- (2) Click on the [Update](#) link to save the information.

Validate the Implementation Report (FEAD I)

REMARK	<p>The Implementation Report can be validated when it is in a status 'OPEN' and currently resides at your Node.</p> <p>It is a must to have the role of MS Managing Authority Update.</p>
---------------	--

1. Click on the [Validate](#) link to validate the Implementation Report (FEAD).



REMARK	<p>An ERROR will block you from sending the Implementation Report (FEAD).The error(s) should be resolved and the Implementation Report must be revalidated. NOTE that a WARNING does not block you from sending the Implementation Report (FEAD).</p> <p>When past year's achievement values are modified, a warning is displayed.</p>
---------------	---

The system validates the following information:

Code	Validation Rule	Severity
2	The system validates the integrity of the input fields	

2.1	Validate that at least one Official in Charge of the Member State exists.	WARNING
2.2	Validate that the CCI code matches the following regular expression (implicit in web): For FEAD (.....05FM..OP... 05FS..OP...)	ERROR
2.3	Validate that the linked Programme version is the last available with a Decision Date before or equal to the last day of the Reporting Year and with an "Adopted by EC" date < creation date of the initial IR version. If this Programme version doesn't exist, it must have been linked to the first adopted version.	ERROR
2.4	Validate that all integral documents have at least one attachment with a length > 0	ERROR
2.5	Validate for OP I and OP II in Table 2.3.1 on Input indicators that: the cumulative values (last column) of Indicator IDs 2<=1, 2a<=2, 2b<=2, 2c<=2, 2a+2b+2c<=2, 3<=2, 3<=1. 2a, 2b and 2c do not exist in OP II	ERROR
2.6	Validate for OP I in Table 2.3.2 on Output indicators on food support distributed that the annual values of Indicators IDs 11=sum (4:10)	ERROR
2.7	Validate for OP I in Table 2.3.3 on Result indicators on food support distributed that the annual values of Indicators ID 14>= 14a, 14>=14b, 14>=14c, 14>=14d, 14>=14e, 14>=14f	ERROR
2.9	Validate for OP I in Table 2.3.5 on Result indicators on basic material assistance that the annual values of Indicators ID 19>=19a, 19>=19b, 19>=19c, 19>=19d, 19>=19e, 19>=19f	ERROR
2.10	Validate for OP II in Table 2.3.2 on Output indicators on social inclusion assistance that the annual values of Indicators ID 20>=20a, 20>=20b, 20>=20c, 20>=20d, 20>=20e, 20>=20f	ERROR
2.11	Validate for OP I in Table 2.3.2 on Output indicators on food support distributed that the annual percentages of Indicators IDs 2.11.1 11a is >= 0% and <= 100% 2.11.2 11b is >= 0% and <= 100% and if 11 !=0 then 11b > 0%	ERROR
2.12	Validate for OP I and OP II that indicator values cannot be negative except for Indicator IDs 1, 2 and 3.	WARNING

2.13	Validate for OP I and OP II that the "Date of approval of the report by the monitoring committee" / "Date of consultation with the relevant stakeholders" is not null.	WARNING
2.14	Validate for OP I and OP II that values for previous years in the indicators tables are not modified. When modified, issue warning: "Values reported in the previous years for indicators <id> have been changed. Please include a justification in section 2.1 of this implementation report".	WARNING
2.15	Validate for OP I in Table 2.3.2 on Output indicators on food support distributed that the annual values of Indicator IDs 12 or 13 > 0 when 11 !=0	ERROR
2.16	Validate for OP I on Table 2.3.5 on Result indicators on basic material assistance that the annual values of Indicator ID 19 > 0 when 15 !=0	ERROR
2.17	Validate for OP I that the "Summary of the comments of the relevant stakeholders" is not null.	WARNING
2.18	Validate for OP I in Table 2.3.6 on Result indicators on support distributed through vouchers and cards that the annual values of Indicator ID 19bis>=19bis.a, 19bis>=19bis.b, 19bis>=19bis.c, 19bis>=19bis.d, 19bis>=19bis.e, 19bis>=19bis.f	ERROR

After all errors have been resolved the status of the Implementation Report becomes **READY TO SEND**.

An example of a validation window:

Validate
×

Title • Test Compare 17/10/2014

CCI 2014DE05FMOP003 Version 2014.0 Status Ready to send

Latest validation results

SEVERITY	CODE	MESSAGE
Info		Implementation report version has been validated. Only information in YEI-related sections as indicated in Annex V of Commission Implementing Regulation (EU) 2015/207 of 20 January 2015 are required to be completed as part of the 2015's reporting exercise.

Send the Implementation Report (FEAD I)

REMARK	<p>The Implementation Report (FEAD) can only be sent once the Validation Errors have been removed and the status is 'READY TO SEND' OR 'SENT'.</p> <p>It is a must to have the privilege to send the Implementation Report, the user has the role of MS Managing Authority with Send access.</p> <p>The '4 eye principle' must be respected. Therefore, the user sending must be different from the user who last validated.</p> <p>The Sending of information by a Member State to the Commission 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.</p>
---------------	--

1. Click on the [Send](#) link to send the Implementation Report (FEAD) to the Commission or to an upper Node.



The system will ask you to confirm the send action:

Send



CCI 2014DE05FSOP001

Version 2014.1

Title * FEAD FS Compare 27/10

Status Ready to send

Snapshot of data before send

[Implementation report Snapshot 2014DE05FSOP001 2014.1 de](#)

Do you really want to send this implementation report version?



2. Click on [Yes](#) to confirm or click on [No](#) to return to the Implementation Report (FEAD).

The Sending of information by a Member State to the Commission 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 now provides a functionality of signing without forcing the user to have a certificate. The action to sign will only be triggered when sending to the European Commission:



External

SFCtestSilvia SUPPORT (SFCtest2014)



Sign a transaction

Welcome **SFCtestSilvia SUPPORT** to the EU Login Signature page. This page allows you to digitally sign a transaction using your EU Login password.

Sign a transaction for sfc2014

Description: **Accounts Snapshot of data before send 2014AT65ISNP001 2016.0**

Reason: **Electronic signature required in accordance with Directive 1999/93/EC**

Password

 1

[Printer-friendly Version](#) | [> See the complete transaction](#)

(1) Enter your SFC2014 *Password*

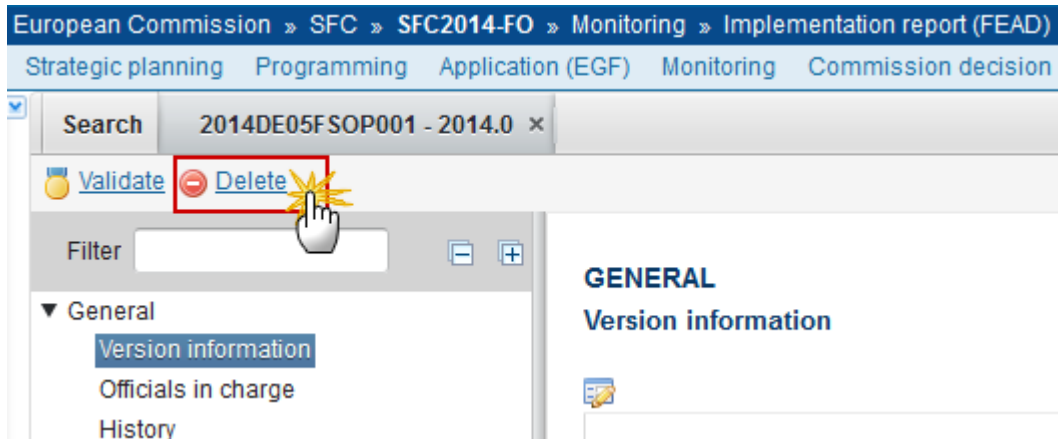
(2) Click on the 'SIGN' button

On success, the Implementation Report version has been sent to the Commission or to an upper node and the status is set to **SENT**.

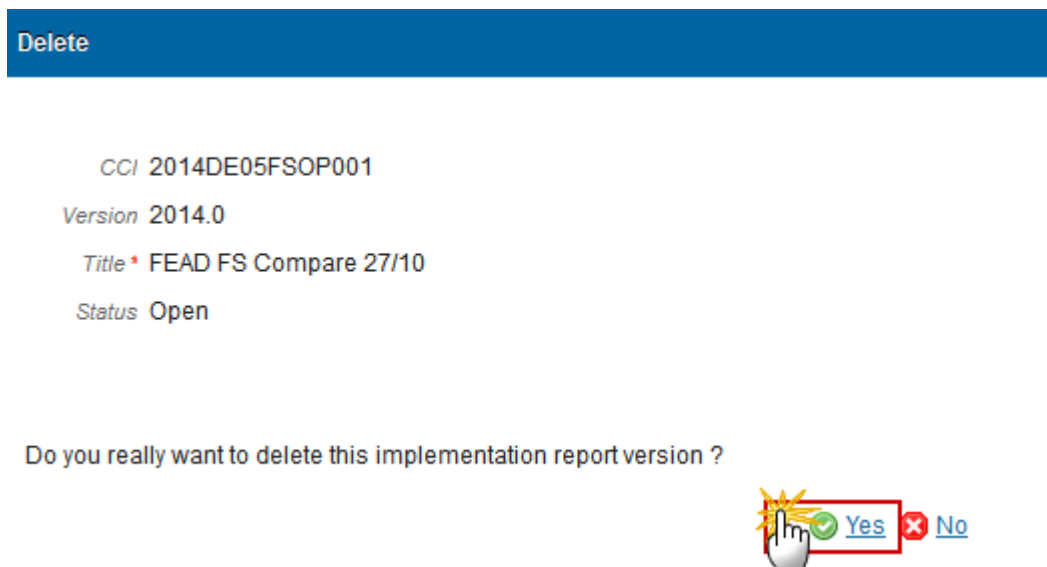
Delete the Implementation Report (FEAD I)

REMARK	<p>An Implementation Report (FEAD) can be deleted only if its status is 'OPEN', 'READY TO SEND' or 'RETURNED FOR MODIFICATION BY MS' and <u>has never been sent to the Commission before</u> and has no sent documents attached.</p> <p>It is a must to have the role of MS Managing Authority with Update access.</p>
---------------	---

1. Click on the [Delete](#) link to remove the Implementation Report from the system.



The system will ask you to confirm the delete action:



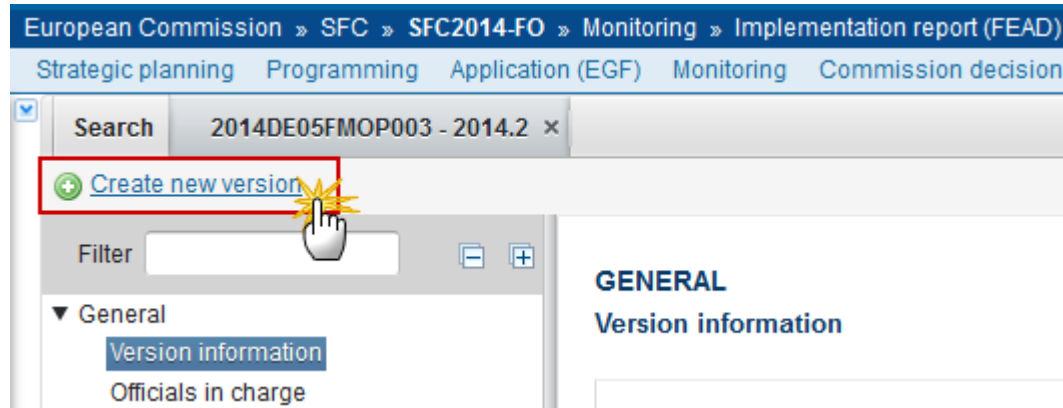
2. Click on [Yes](#) to confirm or click on [No](#) to return to the Implementation Report FEAD.

On success, the Implementation Report is removed physically from the system.

Create a New Version of the Implementation Report (FEAD I)

REMARK	A New Version can only be created when the last Implementation Report version for the specific Reporting Year is ' RETURNED FOR MODIFICATION BY EC ' OR ' NON-ADMISSIBLE '. It is a must to have the role of MS Managing Authority with Update access.
---------------	---

1. Click on the [Create New Version](#) link to create a new version of the Implementation Report (FEAD).



The system will ask you to confirm the creation of a new version:

Create new version confirmation

CCI 2014DE05FMOP003

Version 2014.2

Title * Test Compare 17/10/2014

Status Returned for modification by EC

Do you really want to create a new implementation report version?



2. Click on [Yes](#) to confirm. Click on [No](#) to return to the Implementation Report.

On success, a new version of the Implementation Report for FEAD has been created as a copy of the previous version, with a version number identical to the previous and a working version incremented by one. Its status was set to **OPEN**.

Additional Functionality

Early Warning Notification

An early warning notification job will run every year starting from 2015 on 1, 15, 20, 26, 27, 28, 29 and 30 of June. It will select all adopted FEAD Programmes for which no Implementation Report for Reporting Years smaller than the current year has been sent to the Commission.

For these Programmes, an email notification will be sent to the MS Officials in Charge of the Programme and to the subscribers of this Event Type. The notification will say:

"The Implementation Report [YYYY] for Programme [CCI] has not yet been sent to the Commission. Please submit it as soon as possible."