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Annual Performance Report

PURPOSE

This document describes the actions related to the Annual Performance Report (APR) procedure as described in Article 134(14) of CPR Regulation (EU) No 2115/2021 and Article 150(3) of EAFRD Regulation (EU) No 1307/2013.

REGULATIONS

More detail regarding the regulation of the Annual Performance Report can be found in the "[About SFC2021](#)" section of the portal.

ROLES

Roles involved in the Annual Performance Report are:

MS Paying Agency (MSPA) MS Coordinating Body (MSCB)	Record Annual Performance Report Upload Annual Performance Report Documents Consult Annual Performance Report Delete Annual Performance Report Validate Annual Performance Report Prepare Annual Performance Report for send to EC Send Annual Performance Report Request for Revised Annual Performance Report by MS Create New Version of an Annual Performance Report
MS Managing Authority (MSMA)	Consult Annual Performance Report

FUNDS

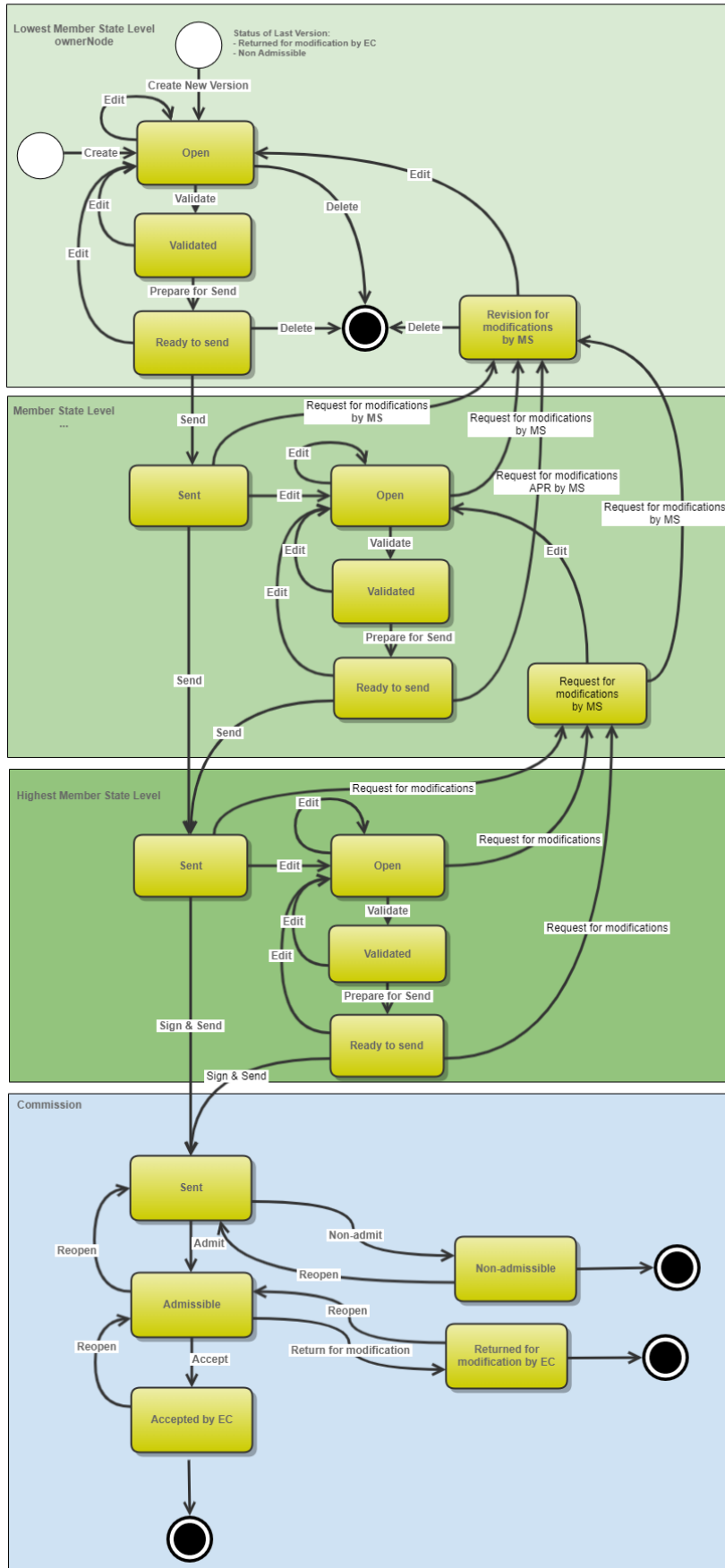
EAGF	EAFRD
------	-------

Workflow

This section shows the lifecycle to create and manage an Annual Performance Report.

Click [here](#) to see the Annual Performance Report workflow diagram in high resolution.



APR State Diagram






Create an Annual Performance Report



REMARK	<p>The User is an identified User and has the role of MS Paying Agency or MS Coordination Body with Update rights (MSPAu/MSCBu).</p> <p>The Common Agriculture Plan is adopted and managed on the User's Node.</p> <p>When creating a new Annual Performance Report for a specific Financial Year, it does not yet exist.</p>
---------------	---



1. To create the Annual Performance Report, go to the **MONITORING** menu and select the **ANNUAL PERFORMANCE REPORT** option:


  **SFC2021**









1  HOME



 STRATEGIC PLANNING 



 PROGRAMMING 



 APPLICATION 


 MONITORING **2**

-  Transmission of data 
-  Transmission of data 
-  Transmission of data 
-  Transmission of data 

3  **Annual Performance Report** 

-  European Innovation Partnership 

 Enabling conditions 

 Monitoring committee

2. In the search screen click on the **CREATE** button to create a new Annual Performance Report:

APR list

Show Export Refresh Clear

+ Create

CCI	Version	Financial Period	Title	Status	Status date	Previous node
-----	---------	------------------	-------	--------	-------------	---------------

You are redirected to the Annual Performance Report Creation Wizard:

CREATE ANNUAL PERFORMANCE REPORT

Financial Period *

 1

CCI *

 2

Source language *

 3

Cap strategic plan title in English

 490

Title in Slovak

 4

Monitoring committee submission date

 5

National reference

 6

Comments

 7 8

3. Enter or select the following information:

(1) Select the *Financial Period*.

The first version of each APR can only be created during the 6 months following the Financial Period. The Financial Period is automatically set by the system based on the current date.

APR version YYYY for which Financial period = 16/10/YYYY to 15/10/YYYY+1, can only be created and submitted from 15/10/YYYY+1 to 15/02/YYYY+2

Exception, for APR version 2023 (first APR), the Financial period = 01/01/2023 to 31/12/2023. The first version of this first APR can only be created from 16/10/2023 to 15/02/2024.

(2) Select the *CCI* number.

The CCI list contains all the last adopted Programmes versions with a Decision Date smaller or equal to the last day of the Implementing Year. The list contains only versions managed at the User's Node for which the User is registered. The list returns the CCI and the Programme Title and the Programme version.

(3) Select the *Source language*.

(4) Enter the *Title in...* native language if necessary.

(5) Enter the *Monitoring committee submission date*.

(6) Enter the *National reference* if applicable.

(7) Enter *Comments* if necessary.

(8) Click on **CREATE**.

The status of the Annual Performance Report is **OPEN**.

REMARK	<p>On Create, when the preconditions are met, the initial Annual Performance Reports structure is created and a Table of Content (ToC)/Navigation Tree is presented, so the User can continue to populate the structured data of the the Annual Performance Report.</p> <p>The APR is linked to the last adopted version of the CAP with a Decision Date smaller or equal to the last day of the Financial Year. (31/12/YYYY).</p>
---------------	--

Record/Edit the Annual Performance Report

REMARK	<p>The User is an identified User and has the role of MS Paying Agency or MS Coordination Body with Update rights (MSPAu/MSCBu).</p> <p>When editing a version of an Annual Performance Report, its status is OPEN, VALIDATED, READY TO SEND or SENT at the level of the Member State or REVISION REQUESTED BY MS and currently resides on the User's Node.</p>
---------------	--


General

Version Information

NOTE	<p>The Version Information contains information on the identification and status of the APR Version like the CCI, the Fund, the Version Number, the Accounting Period, the Status, the Node where it currently resides, the Title in English, the National reference and information from the linked CAP Strategic Plan like its Commission decision number and date.</p> <p>Only the Report approval date by the monitoring committee can be updated.</p>
-------------	---

Click on the [EDIT](#) button to edit the Version information if needed:

GENERAL

Version information 




CCI	Version	Last modified	Current node
2023BG06AFSP001	2023.1	31/08/2023, 14:55	Balgarija

OPEN

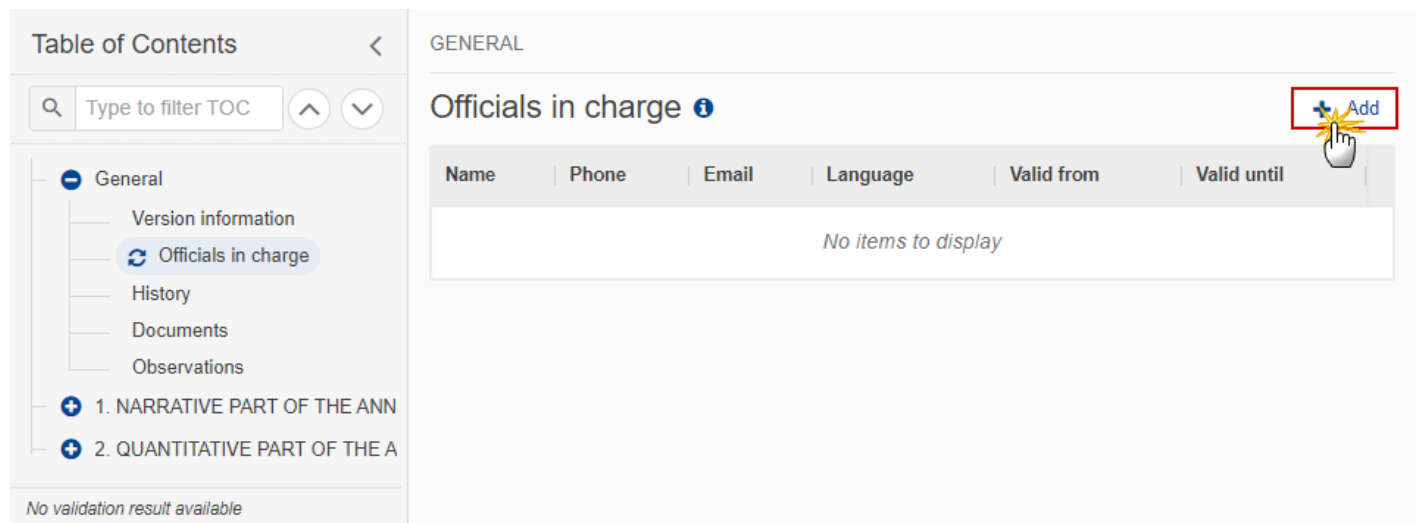
Financial Period	Status date	Last modified by
01/01/2023 - 15/10/2023	31/08/2023	AGRITEST, TEST MS USER 1
National reference	Monitoring committee submission date	Programme version
aaa	04/08/2023	
Title in English		
Annual Performance Report - Strategic plan		

Officials in Charge

NOTE	Officials in Charge can be updated at any time, independent from the status of the Annual Performance Report. Commission Officials (email domain "ec.europa.eu") can only be created/updated/deleted by Commission Users.
-------------	--

- Click on the **ADD** button  to add a new official in charge.
- Clicking on the **EDIT** icon  of a row will allow you to modify the information of this official.
- Clicking on the **DELETE** icon  of a row will allow you to delete the official in charge selected.

1. Click on the **ADD** button to add a new Official in Charge:



The screenshot displays the 'Officials in charge' management interface. On the left, a 'Table of Contents' sidebar is visible, with 'Officials in charge' selected. The main content area is titled 'GENERAL' and 'Officials in charge'. It features a table with columns: Name, Phone, Email, Language, Valid from, and Valid until. The table is currently empty, displaying 'No items to display'. An 'Add' button is highlighted in the top right corner.

The Edit details pop-up window appears:

Edit row

Name * 248

1

Email * 243

2

Phone 50 3

Language 4

Valid from 5

Valid until 5

Cancel 6

2. Enter or select the following information:

(1) Enter the *Name*.

(2) Enter the *Email*.

The format of the Email address will be validated by the system and should be unique.

(3) Enter the *Phone* number.

(4) Select the *Language*.

(5) Enter the *Valid from* and *Valid until* dates.

The *Valid until* date should be greater than the *Valid from* date.

(6) Click on **SAVE** to save the information.

History

This section shows all the actions that have been taken on the Annual Performance Report since it was created, for example:

Table of Contents <

SEARCH Type to filter TOC ^ v

- + General
- + 1. NARRATIVE PART OF THE ANNUAL PEI
- + 2. QUANTITATIVE PART OF THE ANNUAL

No validation result available

GENERAL

History i

22/08/2023
15:48

○

OPEN

Action **Edit** on node **España (ES)** by **Gsb, Ste (n0001843)**

18/08/2023
14:51

○

OPEN

Action **Create** on node **España (ES)** by **Gsb, Ste (n0001843)**

Documents

NOTE	The Documents list shows all documents uploaded against this version of the Annual Performance Report by Member State and by Commission. Member State Users see all their own Documents and the sent Commission Documents. Commission Users see all their own Documents, unsent Integral Member State Documents and sent Member State Documents.
-------------	---

The following documents will be foreseen:

Description	Internal Code	Non-Integral (1)	Integral (2)	System (3)	Required (4)
Other Member State Document	APR.OM	X			
Snapshot of data before send Snapshot of Monitoring data before send	SNP.APRSNT		X	X	X
XML Import file	APR.QDI	X			





(1) Document can be sent at any time

(2) Document will be automatically sent when the Object is sent

- (3) Document automatically created by the system
- (4) Document required in the system before a next action can be executed

Upload & Send documents

Multiple documents can be uploaded in the Annual Performance Report.

- 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 clicking on the **VIEW** icon  will allow you to view the document information.
- Selecting a document row and clicking on the **EDIT** icon  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 icon in order to send the document.
- Selecting a document row and clicking on the **DELETE** icon  will allow you to delete the document and all attachments.

REMARK	<p>Integral Documents (Official Proposal etc) are only sent - together with the encoded data – once the Annual Performance Report is sent to the EC.</p> <p>Referential/non-integral Documents (ie. 'Other Member State Document') can be sent at any time independently of the status of the Annual Performance Report.</p> <p>The 'Other Member State Document' type demands a manual submission (they are NOT sent automatically when the object is sent to the EC).</p> <p>A non-integral document is only visible to the Commission when the SENT DATE is visible.</p>
---------------	--

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

Table of Contents <

GENERAL

Documents ⓘ

DOCUMENTS ANNEXED TO THIS VERSION

+ Add

Title	Document Type Id	Document Date	Local Reference

No validation result available

The Edit document details pop-up window appears:

Document

Document title * 1

Document type * 2 Document date * 3

Local reference 4

5 + Add

Title	Type	Language	File / Upload	Action

2. Enter or select the following information:

- (1) Enter a *Document Title* for your Document.
- (2) Select a *Document Type*.
- (3) Enter a *Document Date*.

The system automatically fills the field with today's date, but this can be modified.


- (4) Enter a *Local reference*.

(5) 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.

The **Attached files** window becomes editable:

ATTACHED FILES + Add

Title	Type	Language	File / Upload	Action
APR doc	Main	en. English	Browse File uploaded!	 

3. Enter or select the following information:

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

(2) Select the *Type* of the document.

It is possible to select from these 4 types: Annex, Cover Letter, Main or Translation.

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

(4) Click on **BROWSE** to select the file that you want to add as an attachment.

(5) After the attachments are uploaded click on **SAVE**.

REMARK	Integral document types will only display the SAVE button and will be sent when the Annual Performance Report is sent to the Commission. Non-integral document types (such as 'Other Member State Documents') will display the SAVE button and a SAVE & SEND button, and must be sent independently of the Annual Performance Report.
---------------	--

Send an unsent non-integral document

1. Once the document and attachment(s) have been uploaded click on the **SEND** icon in the row containing the unsent document:

Table of Contents <

Q Type to filter TOC ^ v

- General
 - Version information
 - Officials in charge
 - History
 - Documents
 - Observations
- 1. NARRATIVE PART OF THE ANN
- 2. QUANTITATIVE PART OF THE A

No validation result available

GENERAL

Documents ⓘ

DOCUMENTS ANNEXED TO THIS VERSION + Add

Title	Document Type Id	Document Date	Local Reference	Commission Reference	Status	List Of Document Attachments	
APR doc	Other Member State Document	22/08/2023			OK	1	

- Click on **CONFIRM** to send the document to the Commission. For completing this action, the User will be redirected to the EU Login signature page:

Send document

i You are about to send the following document for signature. For this, you will be redirected to EU Login, where you will be guided through the signature process. After that, you will be redirected back to SFC.

Document title
ARP doc

Document type
Other Member State Document

Document date
22/08/2023

Cancel

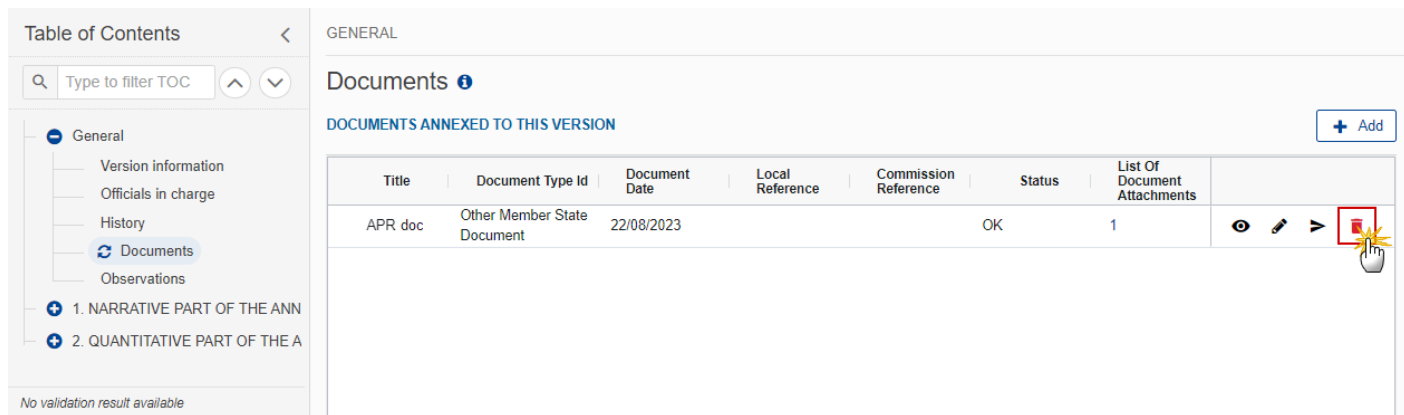
Confirm

REMARK	The SAVE & SEND button will only be shown for documents which are not integral part of the Object and after at least one attachment was added.
---------------	---


Delete an unsent document

REMARK	Only unsent documents can be deleted.
---------------	---------------------------------------

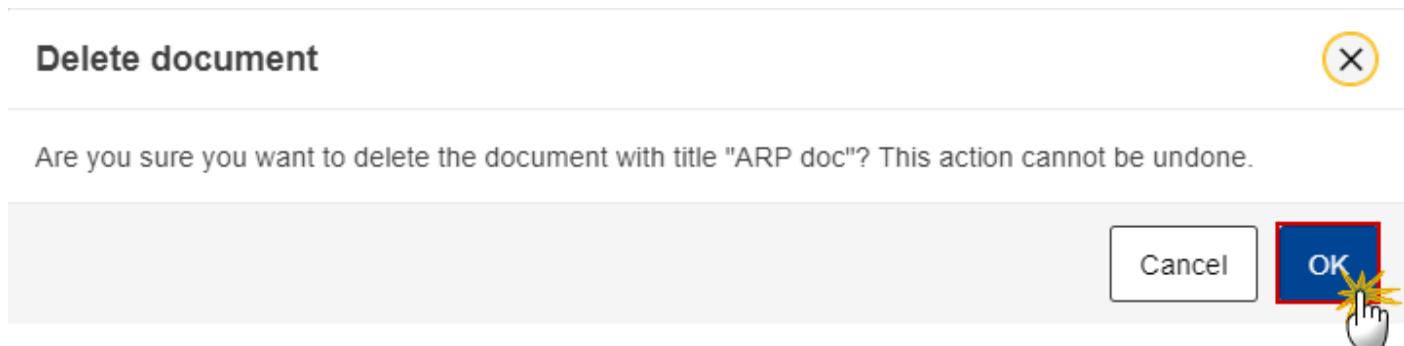
1. In the row of a previously uploaded unsent document click on the **DELETE** icon to delete the document and associated attachments:



The screenshot shows a 'Table of Contents' on the left and a 'Documents' section on the right. The 'Documents' section has a sub-header 'DOCUMENTS ANNEXED TO THIS VERSION' and a '+ Add' button. Below this is a table with the following data:

Title	Document Type Id	Document Date	Local Reference	Commission Reference	Status	List Of Document Attachments	
APR doc	Other Member State Document	22/08/2023			OK	1	

A confirmation window appears:



The confirmation window has the title 'Delete document' and a close button (X). The main text reads: 'Are you sure you want to delete the document with title "ARP doc"? This action cannot be undone.' At the bottom, there are two buttons: 'Cancel' and 'OK'. A hand cursor is clicking the 'OK' button.

2. Click on **OK** to confirm deletion. Click on **CANCEL** to return to the document section.

Validate an uploaded XML document

REMARK	The system automatically validates the XML documents during the upload phase. XML file(s) in status ERROR (E) cannot be submitted to the Commission. MS must correct these errors by uploading a new, corrected file (or by deleting it, if necessary).
---------------	--

Find the list of all XML business rules that apply when a User upload an XML file in the system:

All XML files (Document type =APR.QDI)			
<i>Annual Performance Report</i>			
Code	Severity	Description	Error Message
APR_XML_000	ERROR	Validate file structure	XML file structure NOT correct, please upload a correct file
APR_XML_010	ERROR	Validate file syntax (validate that all mandatory elements of the annual report are included in the XML file)	XML file structure NOT correct, please upload a correct file
APR_XML_020	ERROR	Validate amount format	Amount format NOT correct. Amount format ({{arg0}}) NOT correct. The format should be [N(15,2)](=Number 15/, or ./Number 2), please upload a corrected file.

Quantitative information in XML (Document type = APR.QDI)			
<i>Header</i>			
Code	Severity	Description	Error Message
APR_XML_030	ERROR	Validate Financial period	Financial period “{{arg0}}” is not valid
APR_XML_040	ERROR	Validate CCI (CAP Plan identifier)	CCI “{{arg0}}” is not valid
APR_XML_050	ERROR	Validate Currency code	Currency code should be ‘EUR’
<i>Realised outputs</i>			

Code	Severity	Description	Error Message
APR_XML_060	ERROR	Validate Budget code ()	Budget code “{{arg0}}” is not valid for this Fiscal year and specified CCI
APR_XML_070	ERROR	Validate Output Indicator ()	Output indicator “{{arg0}}” is not valid for the Budget code “{{arg1}}”
APR_XML_080	ERROR	Validate Unit of Measurement ()	Unit of measurement “{{arg0}}” is not valid for the Budget code “{{arg1}}”
APR_XML_090	ERROR	Validate Planned Unit Amount code ()	Planned Unit Amount Code “{{arg0}}” is not valid for the Budget code “{{arg1}}”
APR_XML_0100	ERROR	Validate Intervention Code ()	Intervention Code “{{arg0}}” is not valid for the Budget code “{{arg1}}”
APR_XML_0110	ERROR	Validate Planned unit Amount Group ()	Planned Unit Amount Group “{{arg0}}” is not valid for the Budget code “{{arg1}}”
APR_XML_0120	ERROR	Validate that combination of Budget code and planned unit amount code, output indicator, unit of measurement and intervention code is unique	In the Realised output table, the combination of Budget code “{{arg0}}”, Planned unit amount code “{{arg1}}”, output indicator “{{arg2}}”, unit of measurement “{{arg3}}” and Intervention code “{{arg4}}” is not unique

Aggregated Values

Code	Severity	Description	Error Message
APR_XML_060	ERROR	Validate Budget code ()	Budget code “{{arg0}}” is not valid for this Fiscal year and specified CCI
APR_XML_0100	ERROR	Validate Intervention Code ()	Intervention Code “{{arg0}}” is not valid for the Budget code “{{arg1}}”
APR_XML_0101	ERROR	Validate Intervention Type Code ()	Intervention Type Code “{{arg0}}” is not valid for the Budget code “{{arg1}}” and Intervention Code “{{arg2}}”

APR_XML_090	ERROR	Validate Planned Unit Amount code ()	Planned Unit Amount Code “{{arg0}}” is not valid for the Budget code “{{arg1}}”
APR_XML_070	ERROR	Validate Output Indicator ()	Output indicator “{{arg0}}” is not valid for the Budget code “{{arg1}}”
APR_XML_0130	ERROR	Validate Category ()	Category “{{arg0}}” is not valid for the Budget code “{{arg1}}”
APR_XML_0140	ERROR	Validate Sector ()	Sector “{{arg0}}” is not valid for the Budget code “{{arg1}}”
APR_XML_080	ERROR	Validate Unit of Measurement ()	Unit of measurement “{{arg0}}” is not valid for the Budget code “{{arg1}}”
APR_XML_0150	ERROR	Validate that combination of Budget code, planned unit amount code, output indicator, unit of measurement, intervention type code and intervention code is unique	In the Realised output table, the combination of Budget code “{{arg0}}”, Planned unit amount code “{{arg1}}”, output indicator “{{arg2}}”, unit of measurement “{{arg3}}” and Intervention code “{{arg4}}” is not unique
<i>Aggregated Value Others</i>			
Code	Severity	Description	Error Message
APR_XML_0150	ERROR	Validate that combination Output Indicator, Group and Unit of Measurement is same as requested	In the table Aggregated Value Others the combination of Output Indicator “{{arg0}}”, Group “{{arg1}}” and Unit of Measurement “{{arg2}}” is not as provided in instructions.
<i>Alternative Values</i>			
Code	Severity	Description	Error Message
APR_XML_060	ERROR	Validate Budget code ()	Budget code “{{arg0}}” is not valid for this Fiscal year and specified CCI
APR_XML_090	ERROR	Validate Planned Unit Amount code ()	Planned Unit Amount Code “{{arg0}}” is not valid for the Budget code “{{arg1}}”

APR_XML_080	ERROR	Validate Unit of Measurement ()	Unit of measurement “{{arg0}}” is not valid for the Budget code “{{arg1}}”
APR_XML_070	ERROR	Validate Output Indicator ()	Output indicator “{{arg0}}” is not valid for the Budget code “{{arg1}}”
<i>Financial Instruments</i>			
Code	Severity	Description	Error Message
APR_XML_0160	ERROR	Validate Intervention Code ()	Intervention Code “{{arg0}}” is not valid for this CSP version
<i>Information on oilseeds, cotton and transitional national aid</i>			
Code	Severity	Description	Error Message
APR_XML_0170	ERROR	Validate Intervention Code ()	Intervention Code “{{arg0}}” is not valid for this CSP version

Consult an uploaded XML document

NOTE	<p>For each XML file displayed on the screen, the number of Errors (E) and Warnings (W) that occurred during the execution of the XML business rules validation will be displayed.</p> <p>For the document type ‘Quantitative Data Information in XML’, a MS User can upload one file for all sections but can upload each section separately.</p>
-------------	--

1. Click on the arrow to consult the details of the uploaded document:

Table of Contents < GENERAL

Documents ⓘ

DOCUMENTS ANNEXED TO THIS VERSION + Add

Title	Document Type Id	Document Date	Local Reference	Commission Reference	Status	List Of Document Attachments
APR	XML import file for Quantitative Data Import	23/08/2023			OK	1

2 All results 2 Passed 0 Warning 0 Error

The file details now appear:

GENERAL

Documents ⓘ

DOCUMENTS ANNEXED TO THIS VERSION + Add

Title	Document Type Id	Document Date	Local Reference	Commission Reference	Status	List Of Document Attachment														
APR	XML import file for Quantitative Data Import	23/08/2023			OK	1														
<table border="1"> <thead> <tr> <th>Title</th> <th>File name</th> <th>Upload date</th> <th>User</th> <th>File status</th> <th>E</th> <th>W</th> </tr> </thead> <tbody> <tr> <td>XML APR</td> <td>20230823-14064</td> <td>23/08/2023</td> <td>Gsb, Ste (n0001843)</td> <td>OK</td> <td>0</td> <td>0</td> </tr> </tbody> </table>							Title	File name	Upload date	User	File status	E	W	XML APR	20230823-14064	23/08/2023	Gsb, Ste (n0001843)	OK	0	0
Title	File name	Upload date	User	File status	E	W														
XML APR	20230823-14064	23/08/2023	Gsb, Ste (n0001843)	OK	0	0														
APR 2	XML import file for Quantitative Data Import	23/08/2023			ERROR	1														
<table border="1"> <thead> <tr> <th>Title</th> <th>File name</th> <th>Upload date</th> <th>User</th> <th>File status</th> <th>E</th> <th>W</th> </tr> </thead> <tbody> <tr> <td>APR XML 2</td> <td>20230823-14254</td> <td>23/08/2023</td> <td>Gsb, Ste (n0001843)</td> <td>ERROR</td> <td>4</td> <td>0</td> </tr> </tbody> </table>							Title	File name	Upload date	User	File status	E	W	APR XML 2	20230823-14254	23/08/2023	Gsb, Ste (n0001843)	ERROR	4	0
Title	File name	Upload date	User	File status	E	W														
APR XML 2	20230823-14254	23/08/2023	Gsb, Ste (n0001843)	ERROR	4	0														

2. Different actions are possible based on the File Status (**OK** or **ERROR**):

(1) View the file.

(2) View the list of Errors and Warnings detected in the file.

In case of Warnings only, the File Status will be OK.

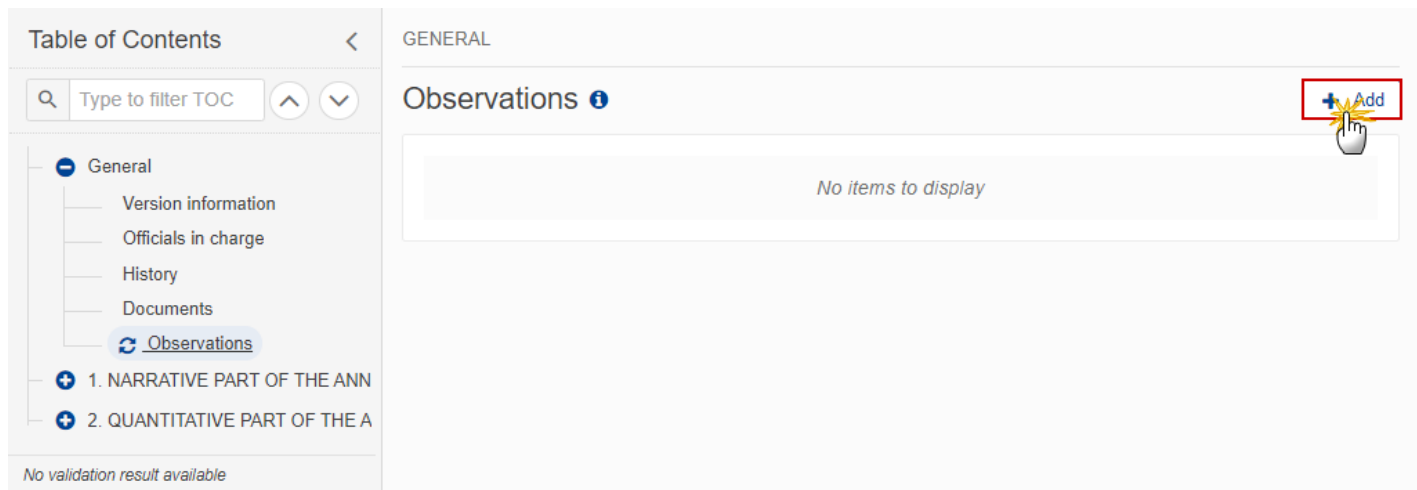
(3) View the file with the Errors and Warnings on the corresponding lines.

(4) Delete the file. This feature is useful if a file is used for testing purposes or to delete a file with errors.

Observations

NOTE	<p>This section is used to provide any relevant information to the Annual Performance Report. It can be used as a type of 'chat' between the Member State and Commission.</p> <p>All Users who have Read permission on the Annual Performance Report will be able to read all observations in the conversation.</p> <p>All Users who have Update permission on the Annual Performance Report will be able to send an observation and participate in the conversation.</p> <p>All observations are kept against the specific version of the Annual Performance Report.</p> <p>The observation is added below the Observations box and includes the username, the date and time of the post.</p>
-------------	--

1. Click on the **ADD** button to add an observation:



The screenshot displays a web interface for 'Observations'. On the left is a 'Table of Contents' sidebar with a search bar and a list of categories: 'General' (expanded), 'Version information', 'Officials in charge', 'History', 'Documents', 'Observations' (highlighted with a blue circle), '1. NARRATIVE PART OF THE ANN', and '2. QUANTITATIVE PART OF THE A'. The main content area is titled 'GENERAL' and 'Observations'. It features a large empty box with the text 'No items to display'. In the top right corner of the main area, there is a red-bordered button with a plus sign and the word 'Add', which is being clicked by a mouse cursor.

The Add new observation screen appears:

GENERAL

Observations

Add new observation

Should I add the extra information as a document?

3951

1

Cancel

Save

2. Enter the following:

(1) Enter an observation.

(2) Click on **SAVE** to save the information.

1. NARRATIVE PART OF THE ANNUAL PERFORMANCE REPORT

1.1 Summary on the state of implementation of the CAP strategic plan during financial year

1. Click on the **EDIT** button to enter the information:

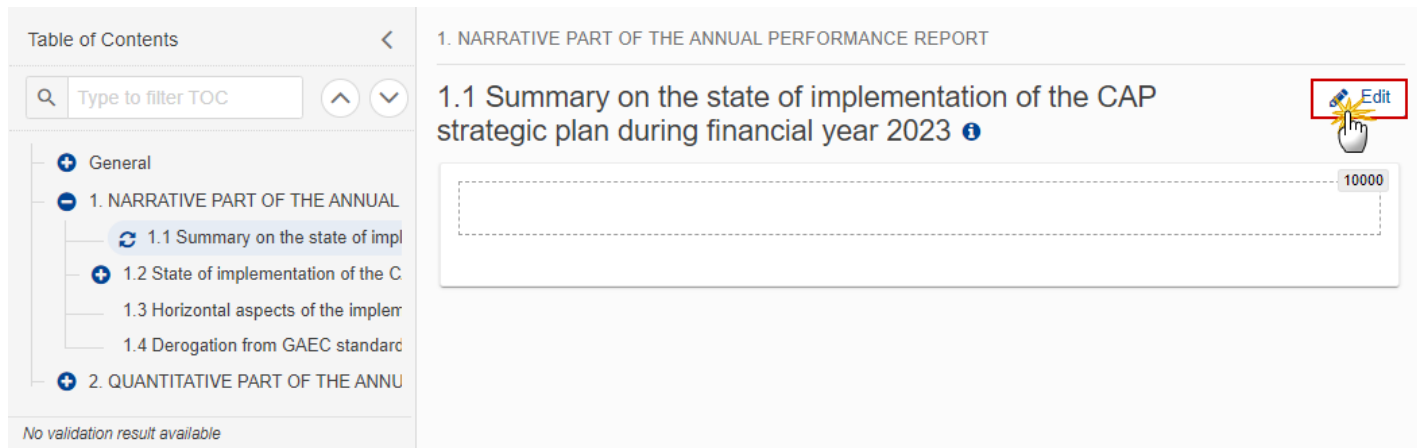


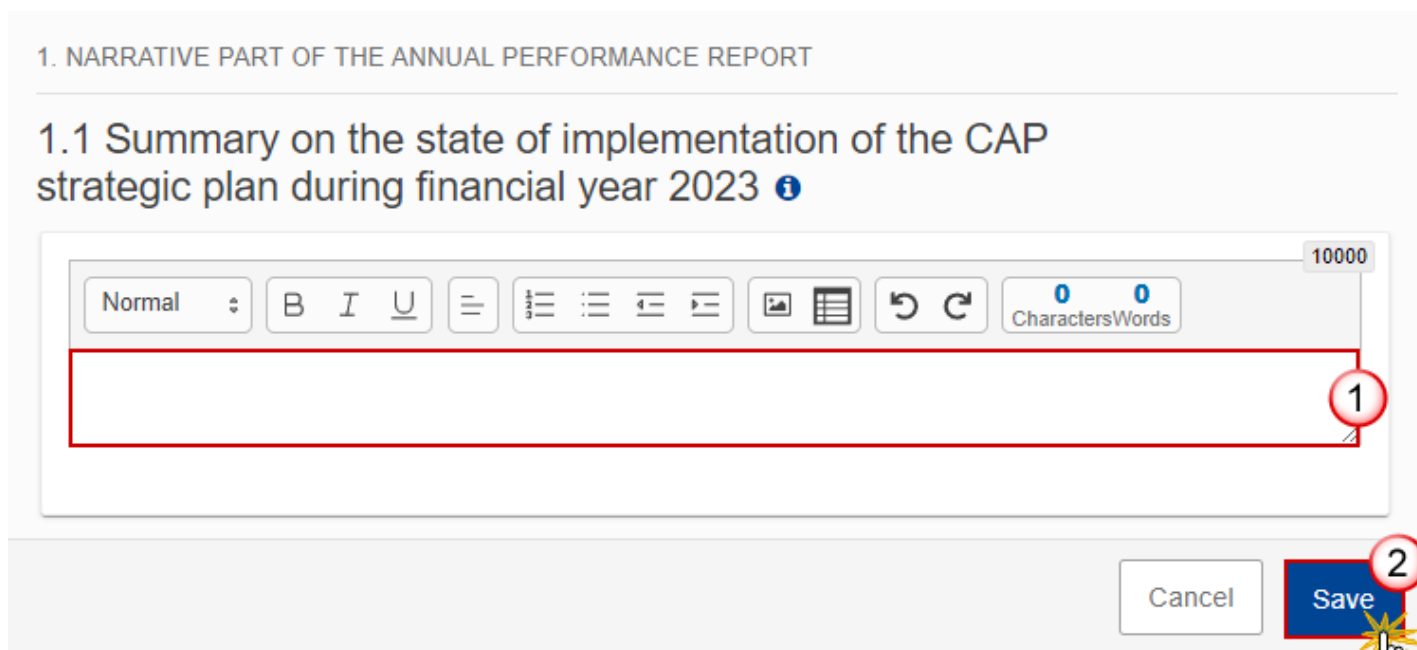
Table of Contents

1. NARRATIVE PART OF THE ANNUAL PERFORMANCE REPORT

1.1 Summary on the state of implementation of the CAP strategic plan during financial year 2023

10000

The Edit details pop-up window appears:



1. NARRATIVE PART OF THE ANNUAL PERFORMANCE REPORT

1.1 Summary on the state of implementation of the CAP strategic plan during financial year 2023

10000

Normal B I U = [List Icons] [Link Icons] CharactersWords

1

Cancel Save 2

2. Enter the following:

- (1) Enter the text in the text box provided.
- (2) Click on **SAVE** to save the information.

1.2 State of implementation of the CAP Strategic Plan by specific and cross-cutting objective

1.2.1 SO1: support viable farm income and resilience of the agricultural sector across the Union in order to enhance long-term food security and agricultural diversity as well as to ensure the economic sustainability of agricultural production in the Union

1. Click on the **EDIT** button to enter the information:

Table of Contents <

1. NARRATIVE PART OF THE ANNUAL PERFOR... → 1.2 State of implementation of the CAP Strategic ...

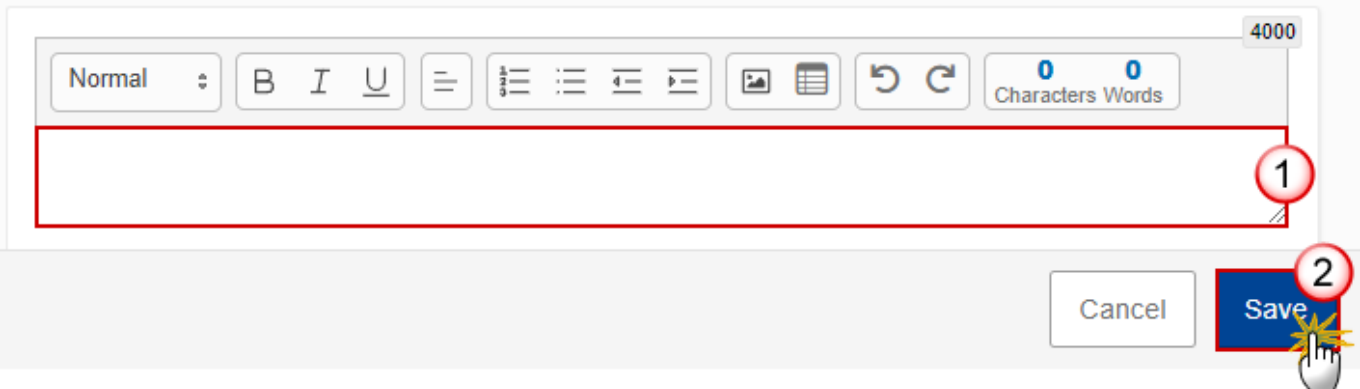
1.2.1 SO1: support viable farm income and resilience of the agricultural sector across the Union in order to enhance long-term food security and agricultural diversity as well as to ensure the economic sustainability of agricultural production in the Union ⓘ

4000

No validation result available

The Edit details pop-up window appears:

1.2.1 SO1: support viable farm income and resilience of the agricultural sector across the Union in order to enhance long-term food security and agricultural diversity as well as to ensure the economic sustainability of agricultural production in the Union ⓘ



The screenshot shows a text editor interface. At the top right, there is a character count of 4000. Below this is a toolbar with various icons for text formatting (bold, italic, underline, list, indent, align), image insertion, and undo/redo. A text box is highlighted with a red border and a red circle with the number '1' next to it. Below the text box, there are two buttons: 'Cancel' and 'Save'. The 'Save' button is highlighted with a red circle and the number '2', and a hand cursor is pointing at it.

2. Enter the following:

- (1) Enter the text in the text box provided.
- (2) Click on **SAVE** to save the information.

1.2.2 SO2: enhance market orientation and increase farm competitiveness both in the short and long term, including greater focus on research, technology and digitalisation

1. Click on the **EDIT** button to enter the information:

Table of Contents

1.2 State of implementation of the

- 1.2.1 SO1: support viable farm
- 1.2.2 SO2: enhance market orientation and increase farm competitiveness both in the short and long term, including greater focus on research, technology and digitalisation
- 1.2.3 SO3: improve the farm
- 1.2.4 SO4: contribute to climate
- 1.2.5 SO5: foster sustainable
- 1.2.6 SO6: contribute to halting
- 1.2.7 SO7: attract and sustain

No validation result available

1. NARRATIVE PART OF THE ANNUAL PERFORMANCE STATEMENT → 1.2 State of implementation of the CAP Strategic Plan

1.2.2 SO2: enhance market orientation and increase farm competitiveness both in the short and long term, including greater focus on research, technology and digitalisation

4000

The Edit details pop-up window appears:

1. NARRATIVE PART OF THE ANNUAL PERFORMANCE STATEMENT → 1.2 State of implementation of the CAP Strategic Plan

1.2.2 SO2: enhance market orientation and increase farm competitiveness both in the short and long term, including greater focus on research, technology and digitalisation

4000

Normal B I U = [List Bullets] [List Numbered] [List Indent] [List Outdent] [Image] [Table] [Undo] [Redo] Characters Words

1

2

Cancel Save

2. Enter the following:

- (1) Enter the text in the text box provided.
- (2) Click on **SAVE** to save the information.

1.2.3 SO3: improve the farmers' position in the value chain

1. Click on the **EDIT** button to enter the information:

The screenshot shows a 'Table of Contents' sidebar on the left with a search bar and a list of sections. The main content area displays the breadcrumb '1. NARRATIVE PART OF THE ANNUAL PERFORM... → 1.2 State of implementation of the CAP Strategic ...' and the title '1.2.3 SO3: improve the farmers' position in the value chain'. An 'Edit' button with a pencil icon is highlighted with a red box and a hand cursor. Below the title is a large dashed rectangular text input area.

The Edit details pop-up window appears:

The screenshot shows the 'Edit details' pop-up window. At the top, it displays the breadcrumb '1. NARRATIVE PART OF THE ANNUAL PERFORM... → 1.2 State of implementation of the CAP Strategic ...' and the title '1.2.3 SO3: improve the farmers' position in the value chain'. Below the title is a rich text editor with a toolbar containing options for Normal, Bold (B), Italic (I), Underline (U), text color, background color, bulleted list, numbered list, indent, and outdent. There are also icons for image, table, undo, and redo. A character and word count display shows '0 Characters' and '0 Words'. A large text input area is outlined in red and has a red circle with the number '1' next to it. At the bottom right, there are 'Cancel' and 'Save' buttons. The 'Save' button is highlighted with a red box and a hand cursor, and has a red circle with the number '2' next to it.

2. Enter the following:


- (1) Enter the text in the text box provided.
- (2) Click on **SAVE** to save the information.

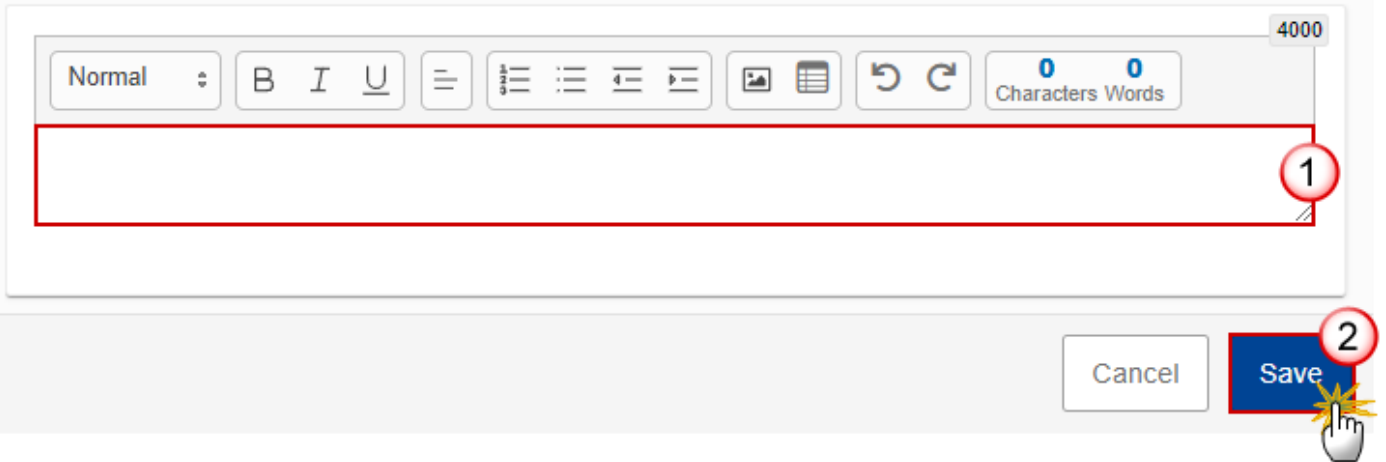
1.2.4 SO4: contribute to climate change mitigation and adaptation, including by reducing greenhouse gas emissions and enhancing carbon sequestration, as well as to promote sustainable energy

1. Click on the **EDIT** button to enter the information:










The screenshot displays a web interface with a 'Table of Contents' on the left and a detailed view of section 1.2.4 SO4 on the right. The Table of Contents includes a search bar and a list of sections, with '1.2.4 SO4: contribute to cli' selected. The detailed view shows the title '1.2.4 SO4: contribute to climate change mitigation and adaptation, including by reducing greenhouse gas emissions and enhancing carbon sequestration, as well as to promote sustainable energy' and a large empty text box for editing. An 'Edit' button with a pencil icon is highlighted with a red box and a hand cursor. A character count of 4000 is visible in the top right corner of the text box.

The Edit details pop-up window appears:

1.2.4 SO4: contribute to climate change mitigation and adaptation, including by reducing greenhouse gas emissions and enhancing carbon sequestration, as well as to promote sustainable energy 



4000

Normal  **B** *I* U         Characters Words

0 0

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Cancel Save

2

2. Enter the following:


- (1) Enter the text in the text box provided.
- (2) Click on **SAVE** to save the information.

1.2.5 SO5: foster sustainable development and efficient management of natural resources such as water, soil and air, including by reducing chemical dependency

1. Click on the **EDIT** button to enter the information:

Table of Contents <

1. NARRATIVE PART OF THE ANNUAL PERFORM... → 1.2 State of implementation of the CAP Strategic ...

1.2.5 SO5: foster sustainable development and efficient management of natural resources such as water, soil and air, including by reducing chemical dependency ⓘ 

4000

1.2 State of implementation of the

- 1.2.1 SO1: support viable farm
- 1.2.2 SO2: enhance market o
- 1.2.3 SO3: improve the farme
- 1.2.4 SO4: contribute to clima
- 1.2.5 SO5: foster sustaina**
- 1.2.6 SO6: contribute to haltin
- 1.2.7 SO7: attract and sustain

No validation result available

The Edit details pop-up window appears:


1. NARRATIVE PART OF THE ANNUAL PERFORM... → 1.2 State of implementation of the CAP Strategic ...

1.2.5 SO5: foster sustainable development and efficient management of natural resources such as water, soil and air, including by reducing chemical dependency ⓘ

4000

Normal : B I U = ☰ ☷ ☹ ☺ ☰ ☷ ☹ ☺ ☰ ☷ ☹ ☺ ☰ ☷ ☹ ☺ 0 0 Characters Words

1

Cancel Save 

2. Select the following:

- (1) Enter the text in the text box provided.
- (2) Click on **SAVE** to save the information.

1.2.6 SO6: contribute to halting and reversing biodiversity loss, enhance ecosystem services and preserve habitats and landscapes

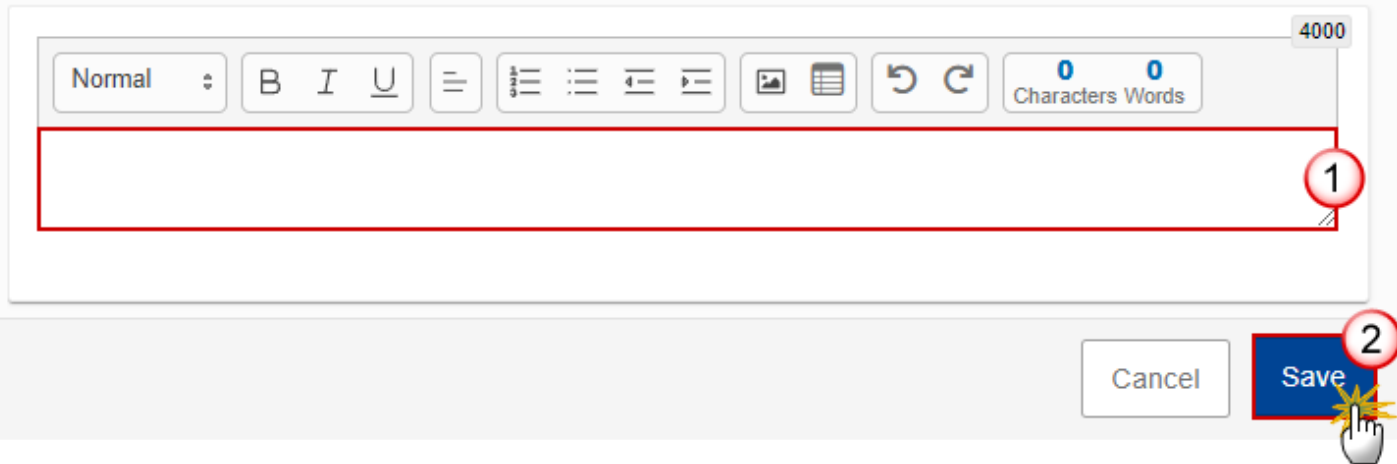
NOTE	Amount should be provided in Euro with 2 decimals. All amounts are mandatory. The User will have to fill 0 in case the 'out of which' info is not applicable.
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1. Click on the **EDIT** button to enter the information:









The screenshot shows a web application interface. On the left, there is a 'Table of Contents' panel with a search bar and a list of items. The main content area on the right displays the title '1.2.6 SO6: contribute to halting and reversing biodiversity loss, enhance ecosystem services and preserve habitats and landscapes' with an 'Edit' button highlighted by a red box and a mouse cursor. Below the title is a large dashed rectangular input field with a '4000' character count indicator in the top right corner. The 'Table of Contents' on the left lists various SO categories, with '1.2.6 SO6: contribute to he' selected.

The Edit details pop-up window appears:

1.2.6 SO6: contribute to halting and reversing biodiversity loss, enhance ecosystem services and preserve habitats and landscapes



4000

Normal B I U         0 Characters 0 Words

1

Cancel Save 2


2. Enter the following:

- (1) Enter the text in the text box provided.
- (2) Click on **SAVE** to save the information.

1.2.7 SO7: attract and sustain young farmers and new farmers and facilitate sustainable business development in rural areas

1. Click on the **EDIT** button to enter the information:

Table of Contents < 1. NARRATIVE PART OF THE ANNUAL PERFORM... → 1.2 State of implementation of the CAP Strategic ...

1.2.7 SO7: attract and sustain young farmers and new farmers and facilitate sustainable business development in rural areas ⓘ 

4000

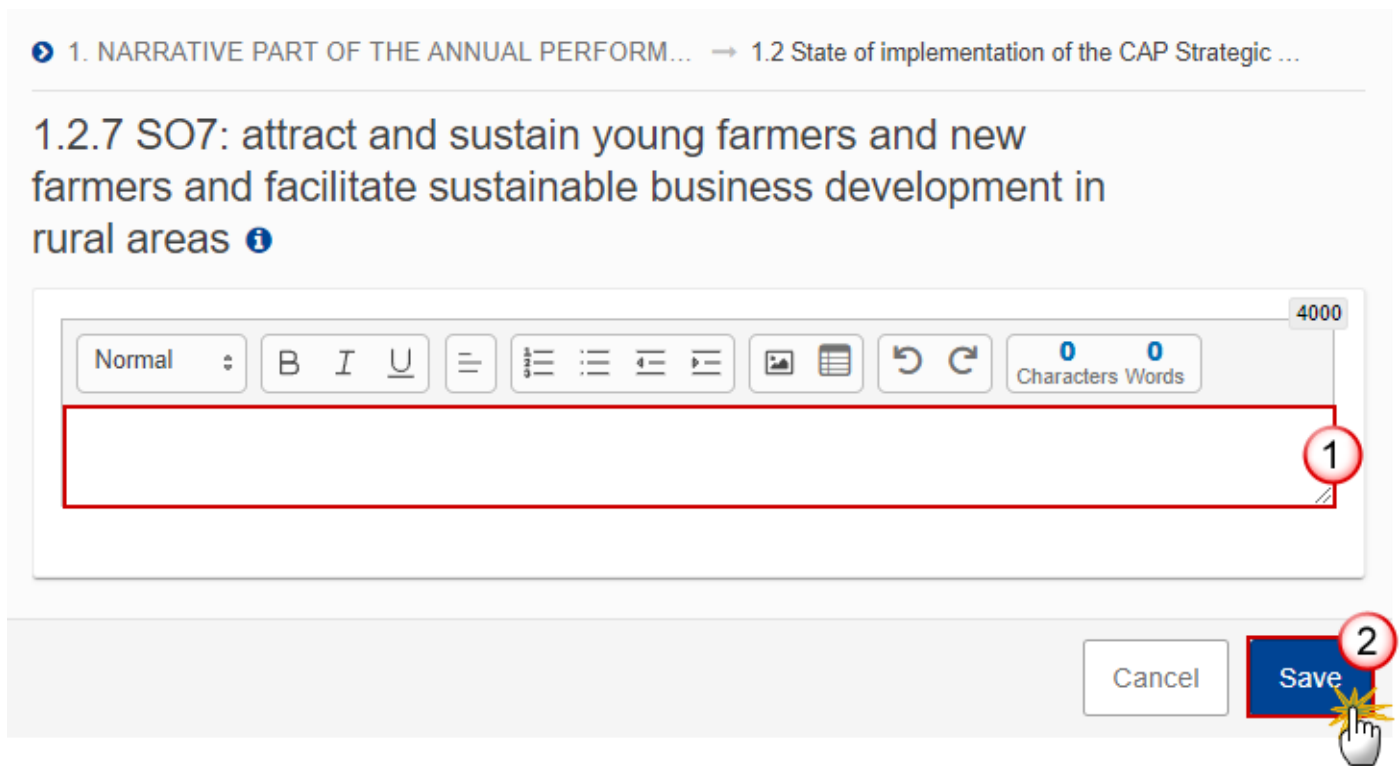

No validation result available

The Edit details pop-up window appears:


1. NARRATIVE PART OF THE ANNUAL PERFORM... → 1.2 State of implementation of the CAP Strategic ...

1.2.7 SO7: attract and sustain young farmers and new farmers and facilitate sustainable business development in rural areas ⓘ

4000

Normal : B I U = ☰ ☷ ☰ ☷ ↶ ↷   ↶ ↷ 0 0 Characters Words

1

Cancel Save 

2. Select the following:

- (1) Enter the text in the text box provided.
- (2) Click on **SAVE** to save the information.

1.2.8 SO8: promote employment, growth, gender equality, including the participation of women in farming, social inclusion and local development in rural areas, including the circular bio-economy and sustainable forestry

1. Click on the **EDIT** button to enter the information:


Table of Contents

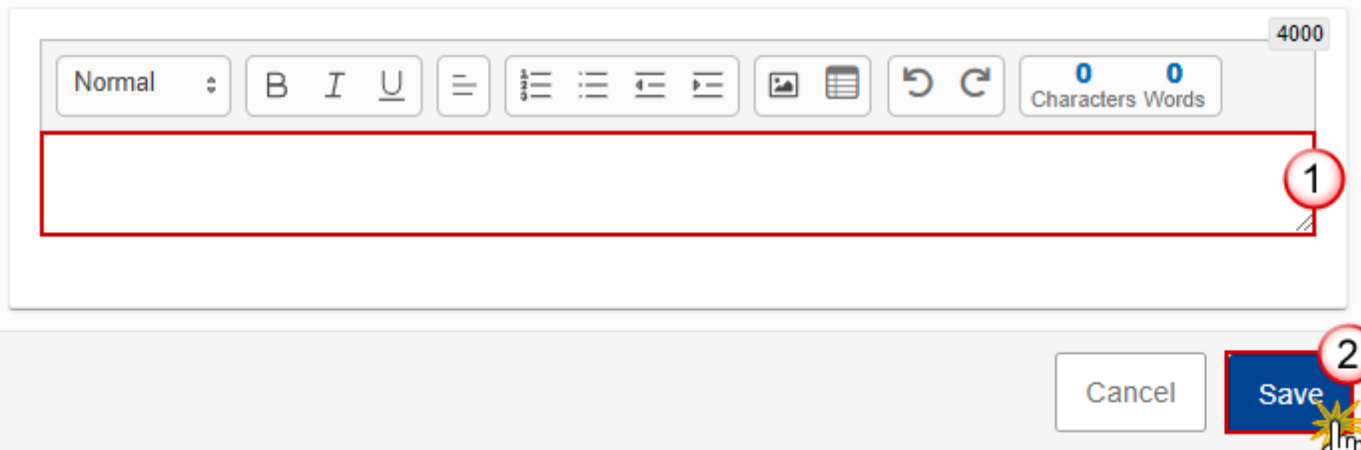
1.2.8 SO8: promote employment, growth, gender equality, including the participation of women in farming, social inclusion and local development in rural areas, including the circular bio-economy and sustainable forestry **Edit**

4000

No validation result available

The Edit details pop-up window appears:

1.2.8 SO8: promote employment, growth, gender equality, including the participation of women in farming, social inclusion and local development in rural areas, including the circular bio-economy and sustainable forestry 



2. Enter the following:

- (1) Enter the text in the text box provided.
- (2) Click on **SAVE** to save the information.

1.2.9 SO9: improve the response of Union agriculture to societal demands on food and health, including high-quality, safe and nutritious food produced in a sustainable way, to reduce food waste, as well as to improve animal welfare and to combat antimicrobial resistance

1. Click on the **EDIT** button to enter the information:

Table of Contents <

1. NARRATIVE PART OF THE ANNUAL PERFOR... → 1.2 State of implementation of the CAP Strategi...

1.2.9 SO9: improve the response of Union agriculture to societal demands on food and health, including high-quality, safe and nutritious food produced in a sustainable way, to reduce food waste, as well as to improve animal welfare and to combat antimicrobial resistance ⓘ

4000

1.2.1 SO1: support viable farm inc
1.2.2 SO2: enhance market orient
1.2.3 SO3: improve the farmers' p
1.2.4 SO4: contribute to climate cl
1.2.5 SO5: foster sustainable dev
1.2.6 SO6: contribute to halting ar
1.2.7 SO7: attract and sustain yo
1.2.8 SO8: promote employment,
1.2.9 SO9: improve the respon
1.2.10 XCO: modernising agricult

No validation result available

The Edit details pop-up window appears:

1. NARRATIVE PART OF THE ANNUAL PERFOR... → 1.2 State of implementation of the CAP Strategi...

1.2.9 SO9: improve the response of Union agriculture to societal demands on food and health, including high-quality, safe and nutritious food produced in a sustainable way, to reduce food waste, as well as to improve animal welfare and to combat antimicrobial resistance ⓘ

4000

Normal B I U = [List Icons] [Image Icon] [Table Icon] [Undo] [Redo] Characters Words

1

Cancel Save 2

2. Enter the following:

- (1) Enter the text in the text box provided.
- (2) Click on **SAVE** to save the information.

1.2.10 XCO: modernising agriculture and rural areas by fostering and sharing of knowledge, innovation and digitalisation in agriculture and rural areas and by encouraging their uptake by farmers, through improved access to research, innovation, knowledge exchange and training

1. Click on the **EDIT** button to enter the information:

The screenshot shows a web interface with a 'Table of Contents' sidebar on the left and a main content area on the right. The sidebar contains a search box and a list of sub-sections, with '1.2.10 XCO: modernising agric' selected. The main content area displays the title '1.2.10 XCO: modernising agriculture and rural areas by fostering and sharing of knowledge, innovation and digitalisation in agriculture and rural areas and by encouraging their uptake by farmers, through improved access to research, innovation, knowledge exchange and training' with an 'Edit' button. Below the title is a large text input box with a '4000' character limit indicator.

The Edit details pop-up window appears:

1.2.10 XCO: modernising agriculture and rural areas by fostering and sharing of knowledge, innovation and digitalisation in agriculture and rural areas and by encouraging their uptake by farmers, through improved access to research, innovation, knowledge exchange and training ⓘ

The screenshot shows a text editor interface. At the top right, there is a character count of 4000. Below it is a toolbar with various icons for text formatting (Normal, Bold, Italic, Underline), alignment, list creation, indentation, image insertion, and undo/redo. To the right of the toolbar, there are two counters for 'Characters' and 'Words', both showing 0. A large red rectangular box is drawn over the text area, with a red circle containing the number '1' at its bottom right corner. Below the text area, there are two buttons: a white 'Cancel' button and a blue 'Save' button. A red circle containing the number '2' is positioned above the 'Save' button, with a mouse cursor icon pointing at it.

2. Enter the following:

- (1) Enter the text in the text box provided.
- (2) Click on **SAVE** to save the information.

1.3 Horizontal aspects of the implementation of the CAP strategic plan

1. Click on the **EDIT** button to enter the information:

Table of Contents

1.3 Horizontal aspects of the implementation of the CAP strategic plan

4000

No validation result available

The Edit details pop-up window appears:

1.3 Horizontal aspects of the implementation of the CAP strategic plan

4000

Normal B I U = [List Icons] [Image Icon] [Table Icon] [Undo Icon] [Redo Icon] 0 Characters 0 Words

1

Cancel Save

2

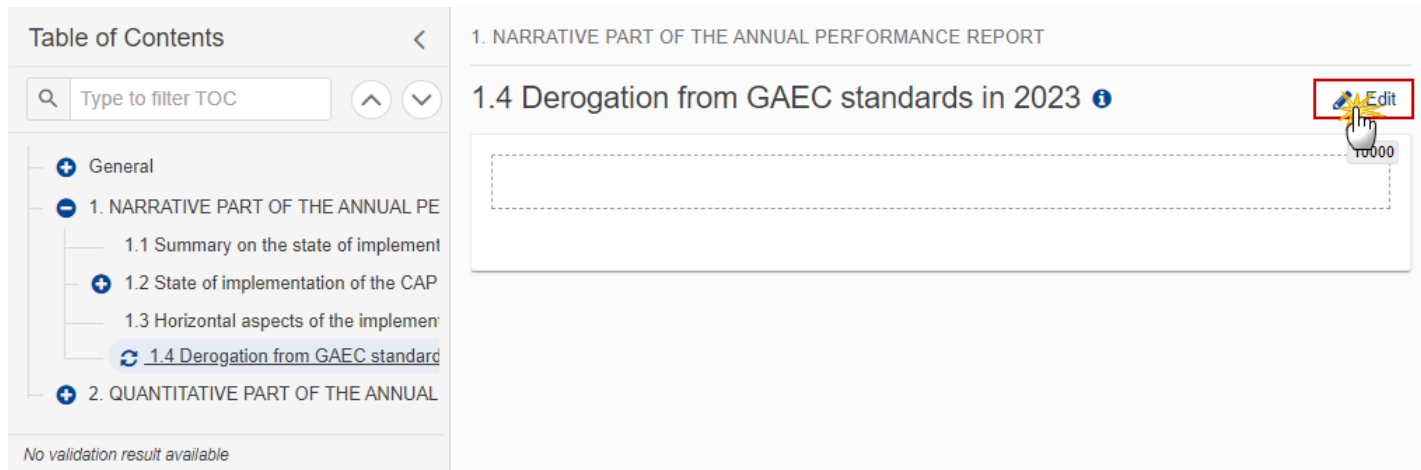
2. Enter the following:

(1) Enter the text in the text box provided.

(2) Click on **SAVE** to save the information.

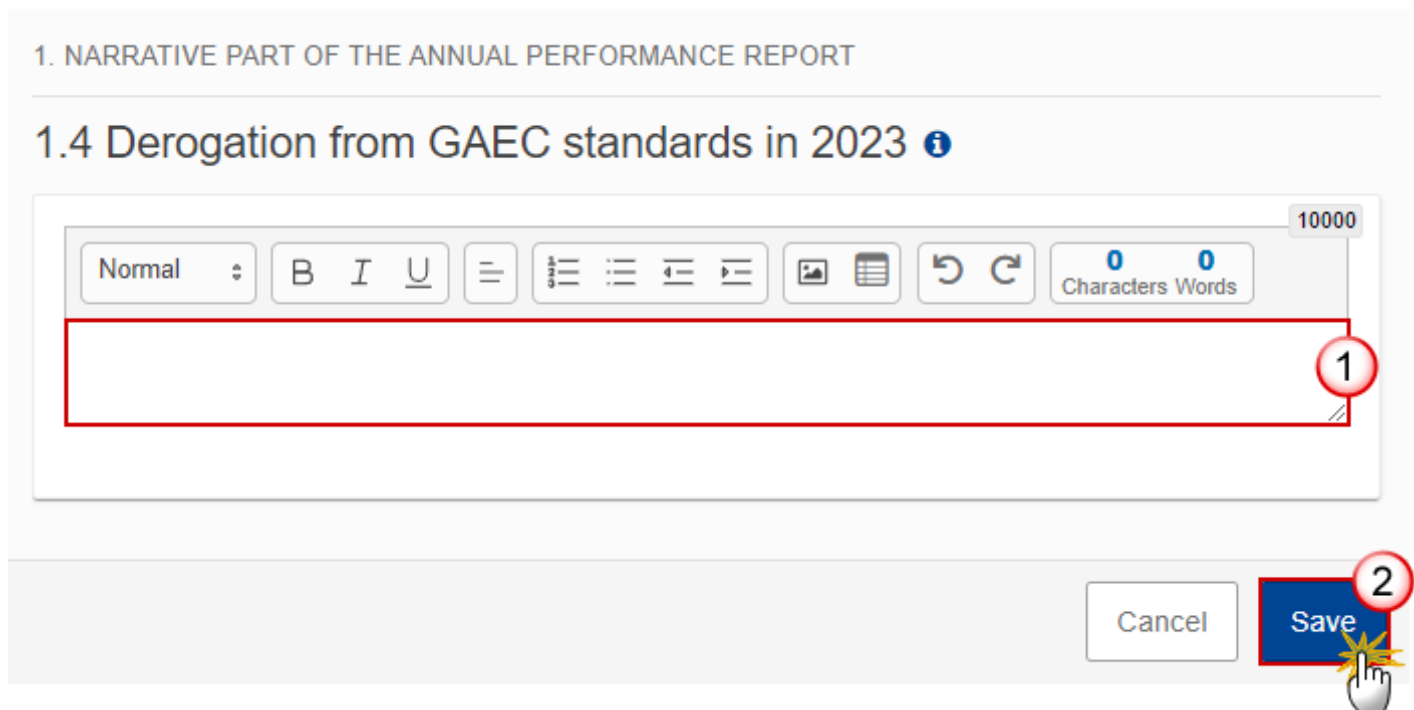
1.4 Derogation from GAEC standards in 2023

1. Click on the **EDIT** button to enter the information:



The screenshot shows a 'Table of Contents' on the left and a main content area on the right. The main content area is titled '1. NARRATIVE PART OF THE ANNUAL PERFORMANCE REPORT' and contains a section '1.4 Derogation from GAEC standards in 2023'. An 'Edit' button with a pencil icon is highlighted with a red box and a hand cursor. Below the title is a large dashed rectangular text box. The 'Table of Contents' on the left lists various sections, with '1.4 Derogation from GAEC standard' highlighted in blue.

The Edit details pop-up window appears:



The screenshot shows the 'Edit details' pop-up window. The window is titled '1. NARRATIVE PART OF THE ANNUAL PERFORMANCE REPORT' and contains a section '1.4 Derogation from GAEC standards in 2023'. Below the title is a large text box with a red border, labeled with a red circle containing the number '1'. Above the text box is a rich text editor toolbar with various icons for text formatting (Normal, Bold, Italic, Underline, Text Color, Background Color, Bulleted List, Numbered List, Decrease Indent, Increase Indent, Image, Table, Undo, Redo) and character/word counts (Characters: 0, Words: 0). The text box is currently empty. At the bottom right of the window, there are two buttons: 'Cancel' and 'Save'. The 'Save' button is highlighted with a red box and a hand cursor, labeled with a red circle containing the number '2'.

2. Enter the following:

(1) Enter the text in the text box provided.

(2) Click on **SAVE** to save the information.

2. QUANTITATIVE PART OF THE ANNUAL PERFORMANCE REPORT

NOTE	<p>Quantitative information is added via XML files upload. Information from XML, mandatory or not, are checked to be correct from structural format and consistency. Information as 'Justifications' are to be added from XML files or directly in the respective User Interface sections.</p> <p>A solution based on Web Services ('Machine-to-Machine') is also possible.</p>
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2.1 Achieved values of result indicators

Data are populated from the XML file upload:

2. QUANTITATIVE PART OF THE ANNUAL PERFORMANCE REPORT							
2.1 Achieved values of result indicators ⓘ							
<input type="button" value="eee [20230831-110713-.xml]"/>							
Quick filter <input type="text"/>							
Item	For performance review	Annual / Cumulative	Unit of measurement	Milestone year 2023	Achievement year 2023	Distance year 2023	
R.1 Enhancing performance through knowledge and innovation ⓘ ✓	Yes	Cumulative		N/A	100		
Comment on deviation from milestone	We can change the comments in the User Interface						<input type="button" value="✎"/>
R.2 Linking advice and knowledge systems ⓘ ✓	No	Cumulative		N/A	200		
Comment on deviation from milestone	there is no comment						<input type="button" value="✎"/>
R.3 Digitalising agriculture ⓘ ✓	No	Cumulative	%	N/A	0		
Comment on deviation from milestone	there is no comment						<input type="button" value="✎"/>
R.3 Numerator: Number of beneficiaries from relevant paid support	No	Cumulative	farm	N/A	100		

2.2 Realised outputs - unit amounts - additional national financing

2.2.1 Direct Payment interventions

Data are populated from the XML file upload:

2. QUANTITATIVE PART OF THE ANNUAL PERFORMANCE REPORT → 2.2 Realised outputs - unit amounts - additional national financing

2.2.1 Direct Payment interventions ⓘ

eee [20230831-110713-.xml]

Quick filter

Type / Intervention / PUA	Item	Unit of measurement	Financial year 2023
> BISS(21) - Basic income support for sustainability			
> CRISS(29) - Complementary redistributive income support for sustainability			
> CIS-YF(30) - Complementary income support for young farmers			
> Eco-scheme(31) - Schemes for the climate, the environment and animal welfare			
> CIS(32) - Coupled income support			

2.2.2 Sectoral interventions

Data are populated from the XML file upload:

2.2.2 Sectoral interventions i

eee [20230831-110713-.xml]


Quick filter

Type / Intervention / PUA	Item	Unit of measurement	Financial year 2023
ADVIBEES(55(1)(a)) - advisory services, technical assistance, training, information and	> exchange of best practices, including through networking, for beekeepers and beekeepers' organisations		
INVAPI(55(1)(b)) - investments in	> tangible and intangible assets, as well as other actions		
ACTLAB(55(1)(c)) - actions to support laboratories for the	> analysis of apiculture products, bee losses or productivity drops, and substances potentially toxic to bees		

2.2.3 Rural development interventions

Data are populated from the XML file upload:

2.2.3 Rural development interventions

 eee [20230831-110713-.xml]

Quick filter

Type / Intervention / PUA	Item	Unit of measurement	Financial year 2023
ENVCLIM(70) - Environmental, > climate-related and other management commitments			
ASD(72) - Area-specific > disadvantages resulting from certain mandatory requirements			
INVEST(73-74) - Investments, including investments in irrigation			
INSTAL(75) - Setting up of young > farmers and new farmers and rural business start-up			
RISK(76) - Risk management > tools			

2.2.4 Additional national financing

Data are populated from the XML file upload:

2.2.4 Additional national financing 📘

📄 eee [20230831-110713-.xml]

Intervention budget code	Intervention	Output indicator	Unit of measurement	Realised outputs exclusively generated by additional national financing (with double counting)	Additional national financing (for rural development interventions) or national financial assistance (for F&V sectoral interventions)
08030101000212001	II.B.1.	O.12	ha	100.00	333.00
08030101000313001	II.B.1.	O.13	ha	222.00	8,964.00
08030101000313002	II.A.14	O.13	ha	2,345,678.11	4,569.01
08030101000701001	II.Ж.1.	O.1	projects	32,145.53	67,753.77
08030101000701006	II.Ж.2	O.1	projects	100.00	567.00
08030101000728003	II.Ж.3	O.28	benef	100.00	567.00
08030101000729004	II.Ж.4	O.29	benef	222.00	8,964.00

2.3 Realised outputs - aggregated values

2.3.1 Aggregated values of output indicators by interventions and units of measurement

Data are populated from the XML file upload:

2.3.1 Aggregated values of output indicators by interventions and units of measurement i

Download icon eee [20230831-110713-.xml]

Intervention budget code	Intervention code	Intervention name	Type of intervention	Output indicator	Category	Sector	Unit of measurement	Aggregate outputs with additional financing
08020401000004002	I.A.1	Основно подпомагане на доходите за устойчивост	BISS	0.4			Hectares	
08020405000010003	I.B.11	Обвързано с производство о подпомагане на доходите – плодове	CIS	0.10			Hectares	
08020405000010004	I.B.12	Обвързано с производство о подпомагане на доходите – плодови насаждения до встъпването им в плододаване	CIS	0.10			Hectares	43,

2.3.2 Aggregated values of output indicators by types of intervention and units of measurement

Data are populated from the XML file upload:

2.3.2 Aggregated values of output indicators by types of intervention and units of measurement



eee [20230831-110713-.xml]

Type of intervention budget code	Type of intervention	Output indicator	Category	Sector	Unit of measurement	Aggregate realised outputs with no double counting, including outputs generated by additional national financing
08020401000004	BISS	O.4			Hectares	100.00
08020401000005	BISS	O.5	wew		Beneficiaries	100.00
08020405000010	CIS	O.10			Hectares	100.00
08030101000609	RISK	O.9			Beneficiaries	100.00

2.3.3 Other aggregated values of output indicators

Data are populated from the XML file upload:

2.3.3 Other aggregated values of output indicators

eee [20230831-110713-.xml]

Output indicator	Group	Unit of measurement	Aggregate realised outputs with no double counting, including outputs generated by additional national financing
O.3	CAP support	Farmer	150.22
O.3	Female	Farmer	121,311.44
O.3	Male	Farmer	12,312,312,231.43
O.3	Non-binary	Farmer	31,313.00
O.3	Prefer not to say*	Farmer	12,121,231,231.00
O.3	No prevalence	Farmer	442,434.66
O.3	Direct payments	Farmer	453,453.22
O.4	Decoupled direct payments	Hectares	1,000.43

2.4 Alternative unit amounts of reference

2.4.1 Option provided by Article 134(6)(a)

Data are populated from the XML file upload:

2. QUANTITATIVE PART OF THE ANNUAL PERFORMANCE REPORT → 2.4 Alternative unit amounts of reference

2.4.1 Option provided by Article 134(6)(a) ⓘ

eee [20230831-110713-.xml]

Quick filter

21-digit budget code	Unit amount code	MS grouped unit amount code	Intervention	Output indicator	Unit of measurement	Realised output for operations selected in financial year 2023
080204050000110120001	I.5.2-1		I.5.2	O.11	Head	275,531,863.00
080204050000110120002	I.5.2-2		I.5.2	O.11	Head	312,746,191.00
080204050000110130001	I.5.3-1		I.5.3	O.11	Head	349,960,519.00
080204050000110130002	I.5.3-2		I.5.3	O.11	Head	387,174,848.00
080204050000110140001	I.5.4-1		I.5.4	O.11	Head	424,389,176.00
080204050000110140002	I.5.4-2		I.5.4	O.11	Head	461,603,504.00

2.4.2 Option provided by Article 134(6)(b)

Data are populated from the XML file upload:

2.4.2 Option provided by Article 134(6)(b)


 eee [20230831-110713-.xml]

Quick filter

Intervention budget code	Planned unit amount code	Planned unit amount group code	Intervention	Output indicator	Unit of measurement	Realised outputs for operations for which payments have been made in the previous financial year
080204010000040020001	I.A.1-1		I.A.1	O.4	Hectares	12,314.00
080204010000050010001	I.A.3-1		I.A.3.	O.5	Beneficiaries	232.00
080204050000100030001	I.B.11-1		I.B.11	O.10	Hectares	434.43
080204050000100030002	I.B.11-2		I.B.11	O.10	Hectares	433,324.00
080204050000100040001	I.B.12-1		I.B.12	O.10	Hectares	2,323.32
080204050000100050001	I.B.13-1		I.B.13	O.10	Hectares	45.00

2.5 Use of financial instruments in rural development interventions


Data are populated from the XML file upload:

2.5 Use of financial instruments in rural development interventions  eee [20230831-110713-.xml]

Type of intervention	Eligible expenditure				Amount of private and public resources mobilised in a		
	Loans	Guarantee	Equity or quasi-equity	Grants within a financial instrument operation	Loans	Guarantee	Equity or quasi-equity
INWINE	12.00	112.00	21.00	212.00	2,131.00	231.00	
INWINESUST	212.24	12,321.12	21.02	0.45	2.35	223.90	
PRESBEEHIVES	12.00	112.00	21.00	212.00	2,131.00	231.00	
PROMOBEEES	212.25	12,321.13	21.03	0.46	2.36	223.91	
PROMOWINE	12.00	112.00	21.00	212.00	2,131.00	231.00	
RESTRVINEY	212.26	12,321.14	21.04	0.47	2.37	223.92	

2.6 Information on oilseeds, cotton and transitional national aid**2.6.1 Information on oilseeds**

Data are populated from the XML file upload:

2.6.1 Information on oilseeds  eee [20230831-110713-.xml]

For the oilseeds concerned by the Memorandum of Understanding referred to in Article11(1) of Regulation (EU) 2021/2115:

for financial year 2023

Total number of hectares for which support has been actually paid

34.00

2.6.2 Information on cotton

Data are populated from the XML file upload:

2. QUANTITATIVE PART OF THE ANNUAL PERFORMANCE REPORT → 2.6 Information on oilseeds, cotton and transitional national aid

2.6.2 Information on cotton 📘

[eee \[20230831-110713-.xml\]](#)

If crop-specific payment for cotton laid down in Title III, Chapter II, Section 3, Subsection 2 of Regulation (EU) 2021/2115 was granted:	for financial year 2023
Number of beneficiaries	10.00
Amount of payment per hectare	1,000.00
Number of hectares for which the payment was granted	456.00

2.6.3 Information on transitional national aid

Data are populated from the XML file upload:

2. QUANTITATIVE PART OF THE ANNUAL PERFORMANCE REPORT → 2.6 Information on oilseeds, cotton and transitional national aid

2.6.3 Information on transitional national aid 📘

[eee \[20230831-110713-.xml\]](#)

Intervention	Number of beneficiaries	Amount of transitional national aid granted	Financial year 2023		
			Number of hectares, animals or other units for which that aid has been granted	Unit of measurement	Realised unit amount (EUR)
I.E.9	343	121.34	555,656,454	Actions	0.00
I.D.3	534,534	3,423,424.55	55,555	Beneficiaries	61.62
I.D.1	343	2,342,342.67	66,664	Hectares	35.14
I.A.1	100	121.34	23,131	Hectares	0.01
I.A.3.	121	3,423,424.55	3,132	Beneficiaries	1,093.05
I.B.11	2,131	2,342,342.67	232	Hectares	10,096.30
I.B.12	23,123,123	345.21	1,213,321	Hectares	0.00

Validate the Annual Performance Report

REMARK	<p>The Annual Performance Report can be validated at any time, when the current version is in status OPEN and resides at the User's Node.</p> <p>The User must have the role of MS Paying Agency or MS Coordination Body with Update or Send rights (MSPAu/s or MSCBu/s).</p>
---------------	---

Click on the **VALIDATE** button to validate the Annual Performance Report:

The screenshot shows the 'Version information' section of the APR interface. The table below summarizes the key data points visible in the interface:

CCI	Version	Last modified	Current node
2023BG06AFSP001	2023.0	13/09/2023, 15:23	Balgarija

Financial Period	Status date	Last modified by
01/01/2023 - 15/10/2023	13/09/2023	AGRITEST, TEST MS USER 1

REMARK	<p>An ERROR will block you from sending the Annual Performance Report. The error(s) should be resolved and the Annual Performance Report must be revalidated. Note that a WARNING does not block you from sending the Annual Performance Report.</p>
---------------	--

The system validates the following information:

Code	Severity	Validation Rule
------	----------	-----------------

001


ERROR

The list of validation rules is still in progress

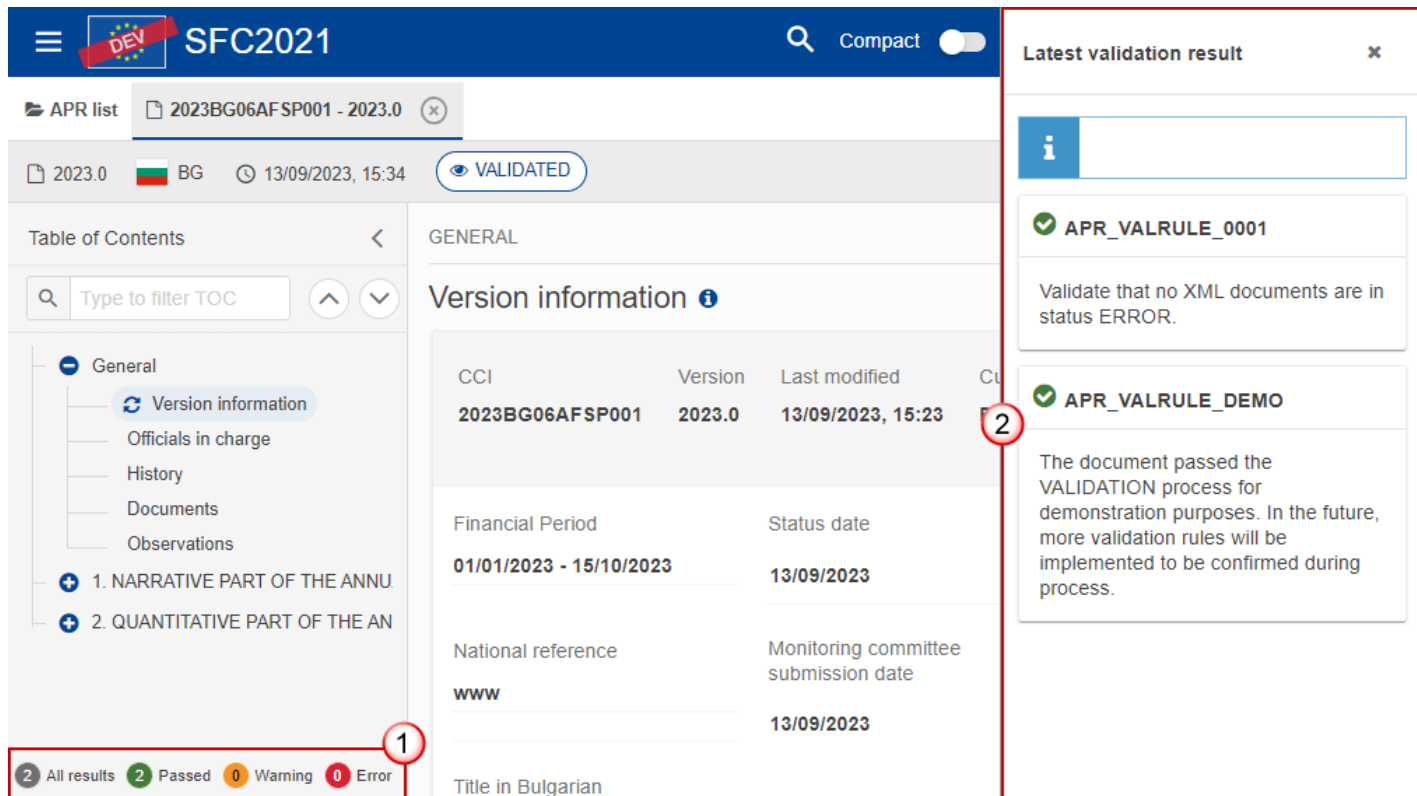
An example of a validation window:

Latest validation result



 The Annual Performance Report version has been successfully validated.

You can check the list of validation results at any time throughout the Annual Performance Report:



SFC2021 Compact

APR list > 2023BG06AFSP001 - 2023.0

2023.0 BG 13/09/2023, 15:34 **VALIDATED**

Table of Contents < GENERAL

Version information ⓘ

CCI	Version	Last modified	CU
2023BG06AFSP001	2023.0	13/09/2023, 15:23	

Financial Period: 01/01/2023 - 15/10/2023 Status date: 13/09/2023

National reference: www Monitoring committee submission date: 13/09/2023

Title in Bulgarian

1 All results 2 Passed 0 Warning 0 Error

2 Latest validation result

- APR_VALRULE_0001
Validate that no XML documents are in status ERROR.
- APR_VALRULE_DEMO
The document passed the VALIDATION process for demonstration purposes. In the future, more validation rules will be implemented to be confirmed during process.

To see the last validation results:

(1) Click on one of the 4 categories: *All results, Passed, Warning, Error.*

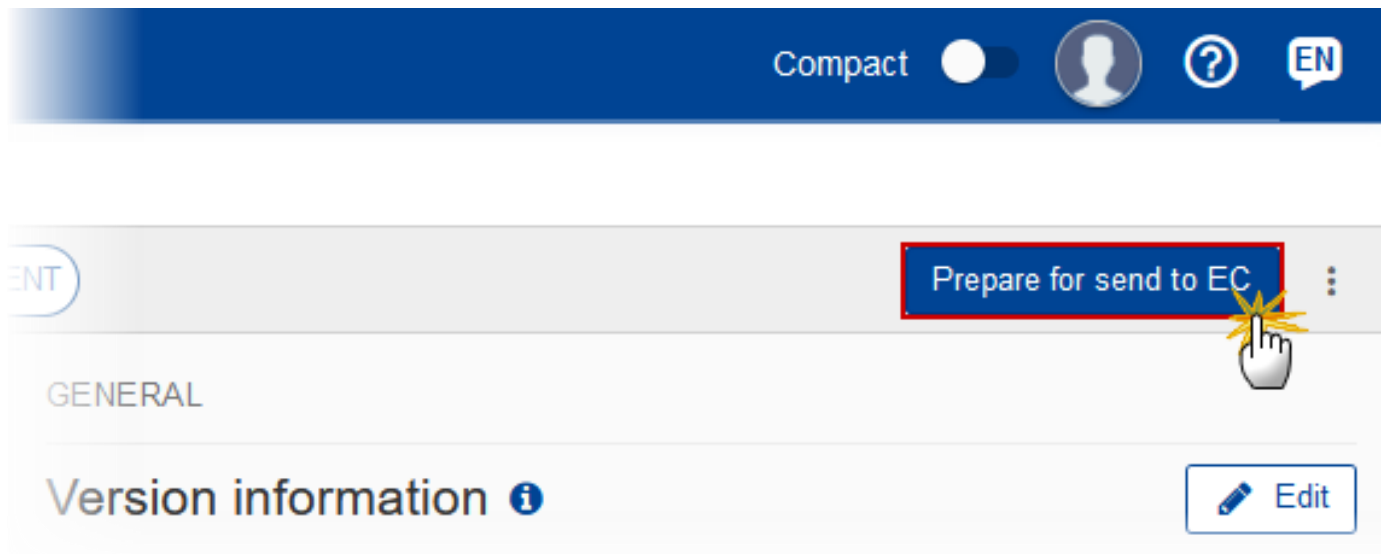
(2) The list of latest validation results for the chosen category is displayed.

After all errors have been resolved the status of the Annual Performance Report becomes **VALIDATED**.

Prepare Annual Performance Report for send to EC

REMARK	<p>The Prepare for Send can occur when a User on the highest MS Node wants to indicate that the Annual Performance Report version can be prepared for sending to the Commission, once the VALIDATION ERRORS have been removed and the status is VALIDATED or SENT (from a lower Node).</p> <p>The User must have the role of MS Paying Agency or MS Coordination Body with Update or Send rights (MSPAu/s or MSCBu/s).</p>
---------------	--

1. Click on the **PREPARE FOR SEND TO EC** button to prepare to send the Annual Performance Report to the Commission:



The system will ask you to confirm the send action:

Prepare to send Annual Performance Report



This action will generate a snapshot document in a couple of minutes. After this has been done you will be able to send this object to the Commission.

CCI

Version

Last modified

Current node

VALIDATED

2023BG06AFSP001

2023.0

13/09/2023, 15:34

Balgarija

Cancel

Confirm

2. Click on **CONFIRM** to confirm.

The status of the Annual Performance Report is set to **PREPARING FOR SEND TO EC**.

Send the Annual Performance Report

REMARK	<p>The Send can occur when a User wants to send its recorded data on an Annual Performance Report version to the Commission or to an upper Node.</p> <p>The Annual Performance Report can only be sent once the VALIDATION ERRORS have been removed and the status is READY TO SEND or SENT (from a lower node).</p> <p>The "4 eyes principle" must be respected. Therefore, the User sending must be different from the User who last validated.</p> <p>The User must have the role of MS Paying Agency or MS Coordination Body with Update rights (MSPAu/MSCBu).</p>
---------------	--

1. Click on the **SEND** button to send the Annual Performance Report to the Commission or to an upper Node:

READY TO SEND **Send**

GENERAL

Version information Edit

The system will ask you to confirm the send action:

Send an Annual Performance Report

For performing this action, you will be redirected to EU Login, where you will be guided through the signature process. After that, you will be redirected back to SFC.

CCI	Version	Last modified	Current node	
2023BG06AFSP001	2023.0	14/09/2023, 10:29	Balgarija	READY TO SEND

Snapshot of data before send - bg
Snapshot of data before send - en

Cancel **Confirm**

- 2. Click on **CONFIRM** to confirm. For completing this action, the User will be redirected to the EU Login signature page.

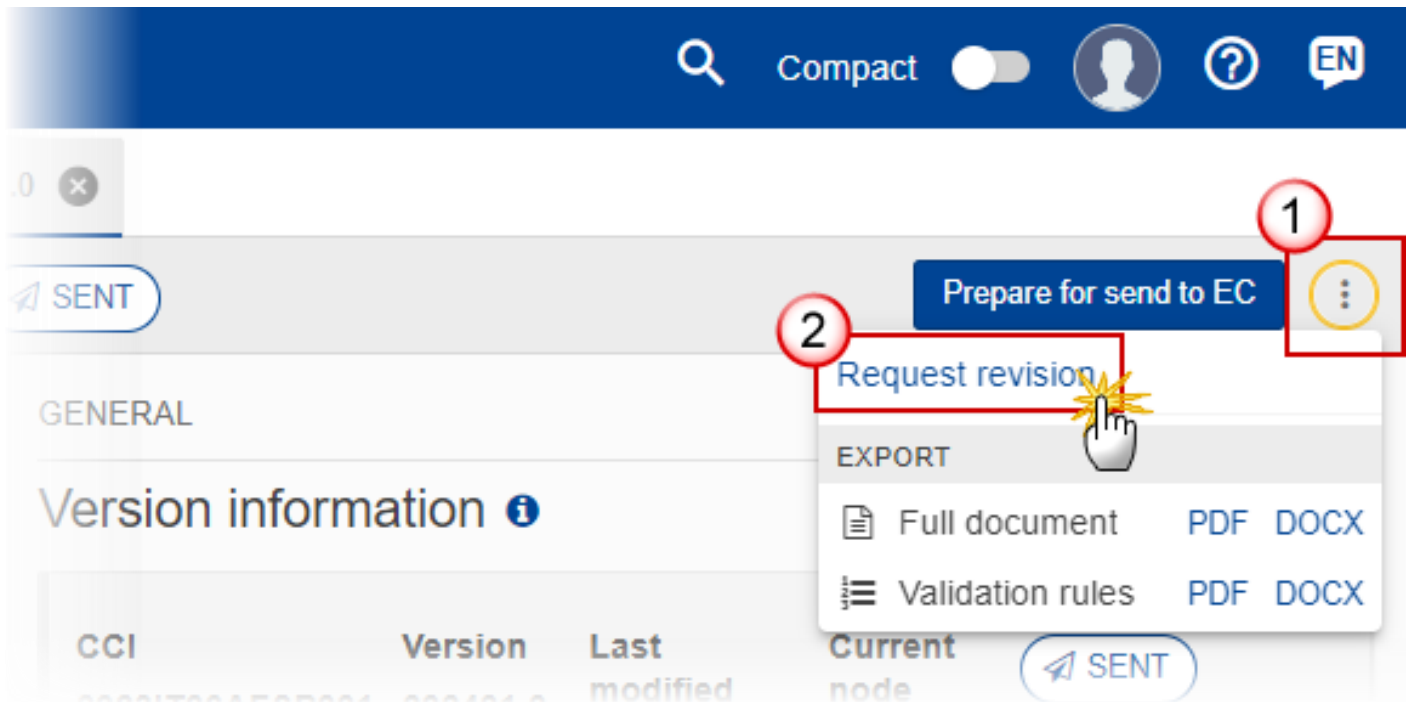
On success, the Annual Performance Report version has been sent to the Commission or to an upper Node. When sent, the status is set to **SENT**.

REMARK	<p>When on the highest MS node, different versions of the generated “Snapshot before send” document will be available so that the sender can first verify what will be sent to the Commission:</p> <ul style="list-style-type: none"> • A version containing the untranslated content with the template in the Source language. • When the Source language is different from English, a version containing the untranslated content with the template in English. • When the Source language is different from English, a version containing a machine translation of the content in English with the template in English.
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Request for Revised Annual Performance Report by MS

REMARK	<p>The Annual Performance Report can only be revised by EC when the status is ADMISSIBLE and by MS when a lower Node exists and the status is SENT (to a higher MS node), OPEN, VALIDATED, READY TO SEND or RETURNED FOR MODIFICATION BY MS.</p> <p>This action can be used when a User wants to request a revision for the Annual Performance Report version sent by the Member State/Region because it is incomplete or incorrect.</p> <p>The User must have the role of MS Paying Agency or MS Coordination Body with Update rights (MSPAu/MSCBu).</p>
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Follow the steps to request for revised Annual Performance Report by MS:




1. Select the following:

(1) Select the icon with 3 vertical dots.

(2) Click on the **REQUEST REVISION** button to request revision from the lower Node.

The system will ask you to confirm the request for revision:

Request for revision of Annual Performance Report version

CCI	Version	Last modified	Current node	
2023ES06AFEI001	1.0	29/06/2023, 09:01	España	

Reason for request for revision *

Reason 1

Cancel

Confirm 2

1. Enter the following:

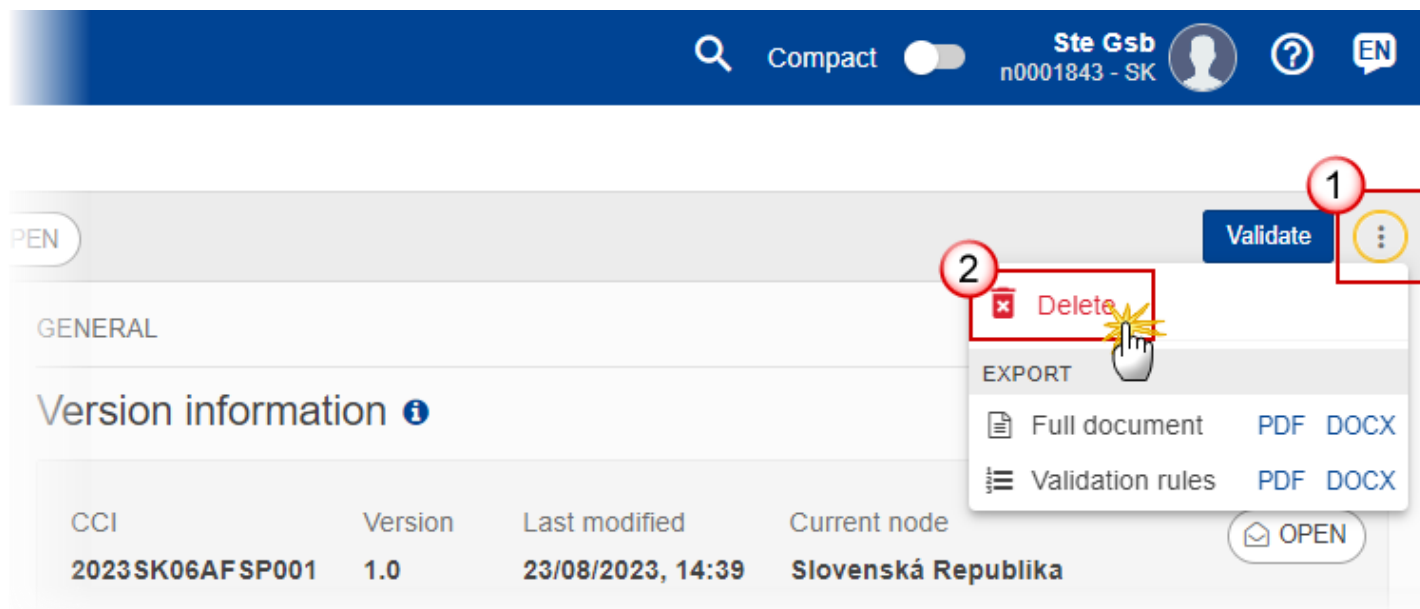
- (1) Enter the *Reason* in the text box provided.
- (2) Click on **CONFIRM** to save the information.

On success, the status of the Annual Performance Report will be changed to **RETURNED FOR MODIFICATION BY MS** or **RETURNED FOR MODIFICATION BY EC** and the sender is notified of the action and its reason.

Delete the Annual Performance Report

REMARK	<p>The Annual Performance Report can only be deleted when:</p> <ul style="list-style-type: none"> • it resides on the owner Node • the status is OPEN, VALIDATED, READY TO SEND or REVISION REQUESTED BY MS • it has never been sent to the Commission before • it has no sent documents attached. <p>The User must have the role of MS Paying Agency or MS Coordination Body with Update rights (MSPAu/MSCBu).</p> <p>The delete is a physical delete and cannot be recovered!</p>
---------------	--

Follow the steps to remove the Annual Performance Report from the system:



1. Select the following:

(1) Select the icon with 3 vertical dots.

(2) Click on the **DELETE** button to remove the Annual Performance Report from the system.

The system will ask you to confirm the delete action:

Delete an Annual Performance Report



This action cannot be undone!

CCI

Version

Last modified

Current node

OPEN

2023SK06AFSP001

1.0

23/08/2023, 14:39

Slovenská Republika

Cancel

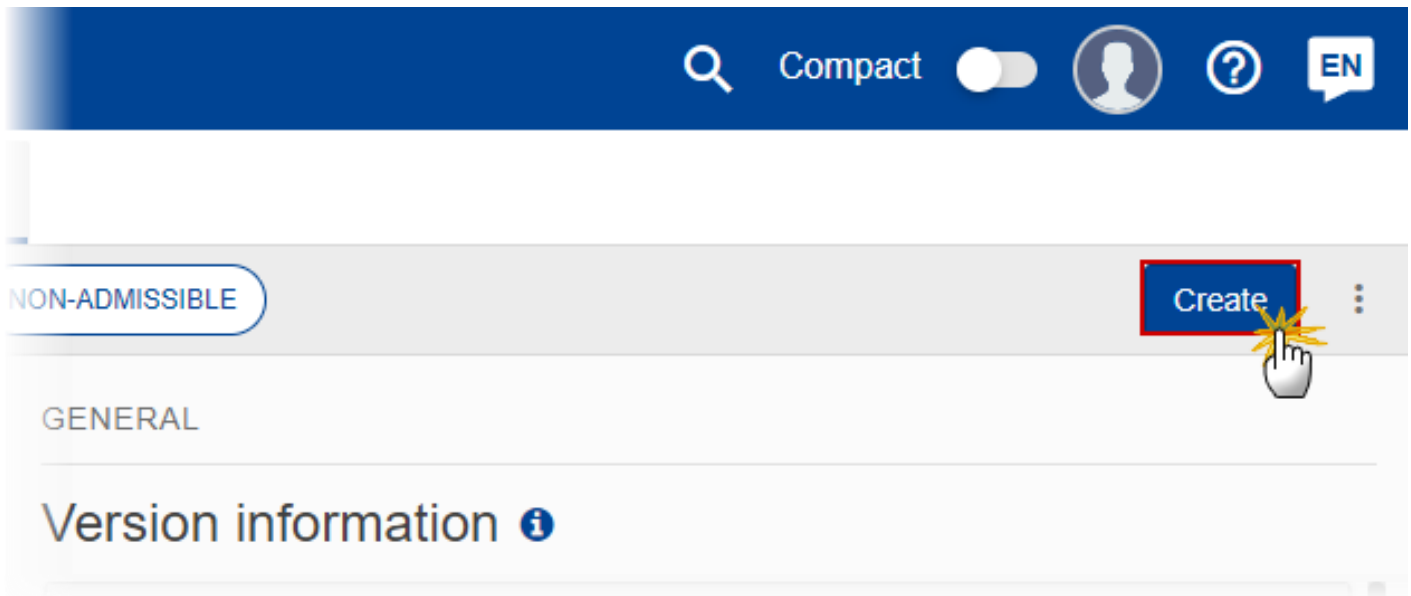
Confirm

2. Click on **CONFIRM** to confirm or click on **CANCEL** to return to the Annual Performance Report.

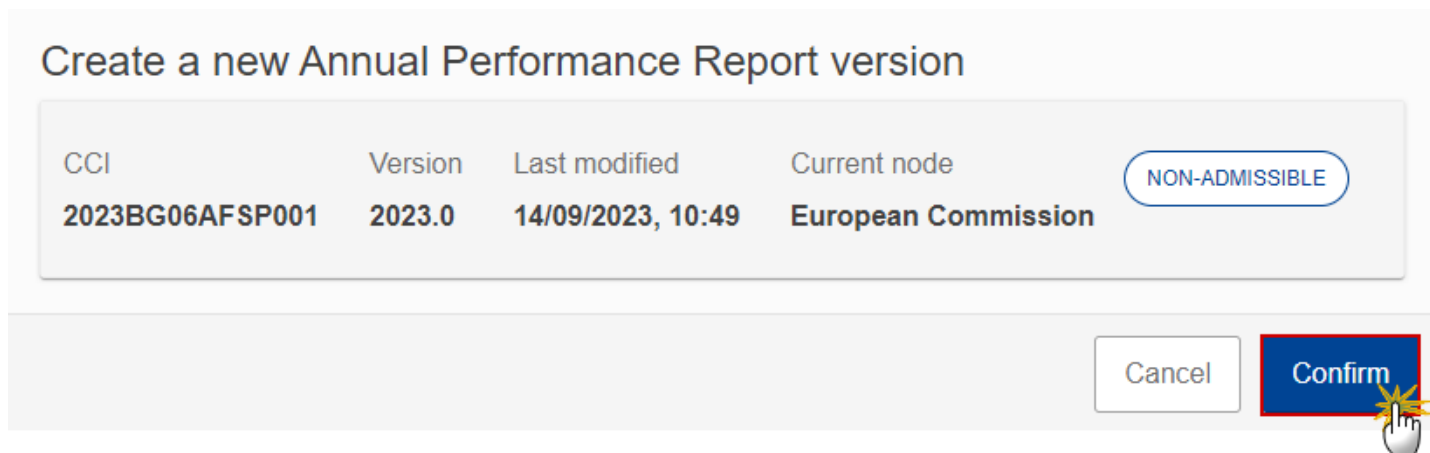
Create a New Version of the Annual Performance Report

REMARK	<p>A new version of the Annual Performance Report needs to be created when the last version was returned for modification by the Commission or technically return on performance review.</p> <p>A new version of the Annual Performance Report can only be created when the last working version for the specific Reporting Year is in status RETURNED FOR MODIFICATION BY EC, TECHNICAL RETURN ON PERFORMANCE REVIEW or NON-ADMISSIBLE.</p> <p>The User must have the role of MS Paying Agency or MS Coordination Body with Update rights (MSPAu/MSCBu).</p>
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1. Click on the **CREATE** button to create a new version of the Annual Performance Report:



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



2. Click on **CONFIRM** to confirm. Click on **CANCEL** to return to the Annual Performance Report.

On success, a new version of the Annual Performance Report has been created as a copy of the last version, with a version number identical to the previous and a working version number incremented by one. Its status is set to **OPEN**.