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Cooperation Programme (ETC)

PURPOSE

This document describes the actions related to Programming and Follow-Up and more specific those related to Cooperation Programmes for ERDF under the European Territorial Cooperation goal (ETC). This type of Programmes will be referenced in this document as Cooperation Programmes (CP).

REGULATION

More detail regarding the regulation of the **COOPERATION PROGRAMME (ETC)** can be found in '[About SFC2014](#)' section of this portal.

ROLES

MS Managing Authority	Upload Cooperation Programme Documents Record Cooperation Programme Consult Cooperation Programme Delete Cooperation Programme Validate Cooperation Programme Send Cooperation Programme Return Cooperation Programme for Modifications Cancel Cooperation Programme Create New Version of a Cooperation Programme
MS Audit Authority	Consult Cooperation Programme

FUNDS

ERDF	ENI	IPA
------	-----	-----

PRE-CONDITIONS

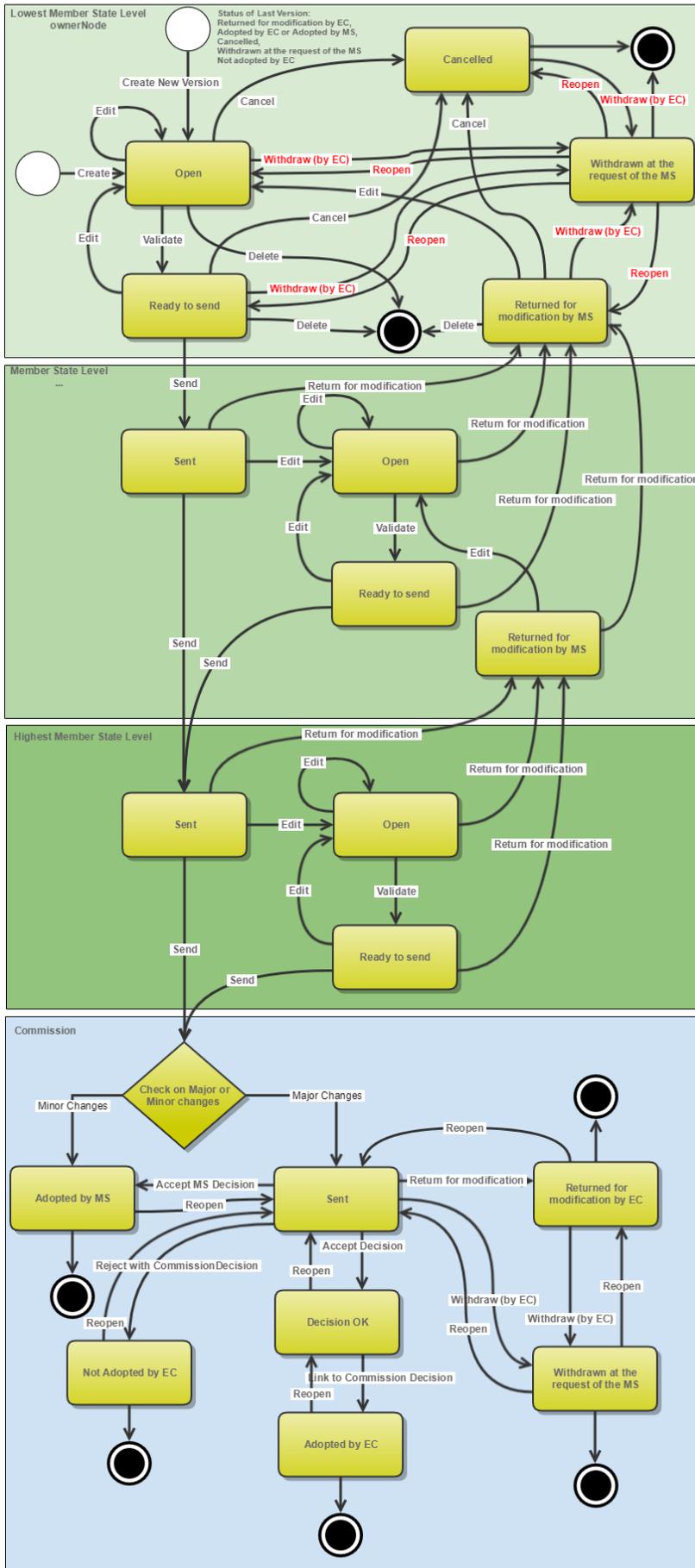
The CCI number used for the Cooperation Programme must have been previously allocated by the Commission.

Workflow

This section shows the lifecycle to create and manage a Cooperation Programme ETC.

Click [here](#) to see the CP ETC workflow diagram in high resolution.

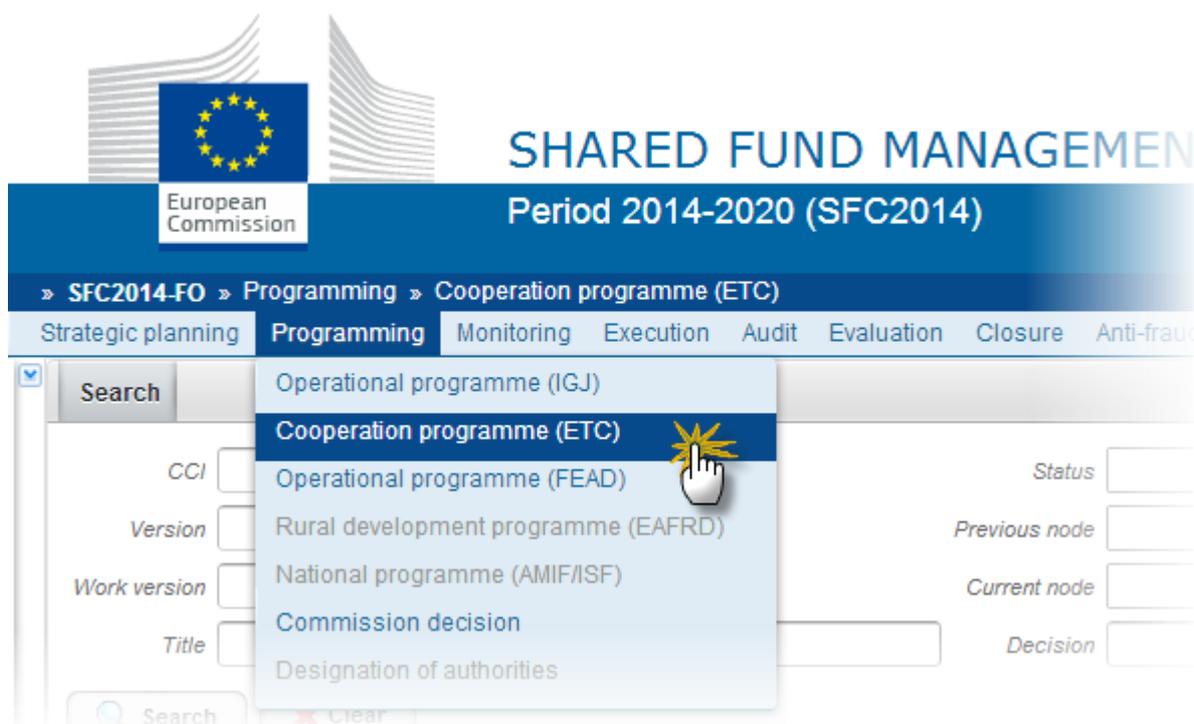
Programme State Diagram



Create the Cooperation Programme (ETC)

REMARK	<p>To create the OP you must have MS Managing Authority with Update access for the ETC funds covered by the CCI (you need update permission <u>for all Funds</u> covered by the CCI).</p> <p>The CCI number used for the Cooperation Programme must have been previously allocated by the Commission.</p>
---------------	---

1. To access into **COOPERATION PROGRAMME (ETC)** section, first click on the **PROGRAMMING** link in the menu and then on the [Cooperation programme \(ETC\)](#) link.



2. Click on the [Create new programme](#) link to create a new Cooperation Programme.

version previous node
 Work version Current node
 Title Decision

CCI	VERSION	TITLE	STATUS	PREVIOUS NODE

You are redirected to Cooperation Programme creation:

Operational programme creation □ ×

1. Programme creation

CCI* [Request a new CCI number](#)

Title*

First year*

Last year*

Making use of Art. 96(8)

Comments

3. Enter or select the following information:

(1) Select a CCI.

The CCI list contains all allocated ETC CCIs which contain the Funds for which you are registered (you need update permission for all Funds covered by the CCI).

If the CCI code is not in the list it is either not yet requested or not yet allocated by the Commission. The user can request a new CCI via the [Request a new CCI number](#) link in the creation wizard screen. For detailed instructions on requesting a CCI number please refer to the video guide on our Portal [here](#).

When the CCI number used for the Cooperation Programme has been previously allocated by the Commission, you can continue with the creation of the Cooperation Programme (ETC).

(2) Enter a *Title*.

The title of the Cooperation Programme comes from the previously allocated CCI number, but can be overwritten.

(3) Select a *First year*.

(4) Select a *Last year*.

First Year is pre-filled with 2014 and Last Year with 2022. Both fields can be updated but First Year needs to be smaller than Last Year and between 2014 and 2022.

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

The status of the Cooperation Programme (ETC) is '**OPEN**'.

Record/Edit the Cooperation Programme (ETC)

Find all the information to complete each screen of the Cooperation Programme, below there are the links to the main sections:

- [General](#)
- [S1 Strategy](#)
- [S2 Priority axes](#)
- [S3 Financing plan](#)
- [S4 Territorial development](#)
- [S5 Implementing provisions](#)
- [S6 Coordination](#)
- [S7 Administrative burden](#)
- [S8 Horizontal principles](#)
- [S9 Separate elements](#)

General

Version information

The Version Information contains information on the identification and status of the Cooperation Programme version; the CCI, Title, Version Number, Status, Current Node, First year and Last year.

The Version information for the Cooperation Programme can be modified once the version has been created:

GENERAL

VERSION INFORMATION



<i>Title</i>	Cooperation Programme for Quick guide		
<i>CCI</i>	2014TC16M	<i>Version</i>	1.0
		<i>Last modified</i>	25-Mar-2014 16:04
<i>Status</i>	Open	<i>Current node</i>	Belgium
<i>First year</i>	2014	<i>Last year</i>	2020
<i>Eligible start date</i>		<i>Eligible end date</i>	
<i>EC decision number</i>		<i>EC decision date</i>	
<i>Comments</i>			

Latest validation results

SEVERITY	CODE	MESSAGE

1. Click on the **EDIT** button  to modify the general information of the Cooperation Programme.

The edit details form pop-up window appears:

Edit Details

CCI 2014TC16I5CB001

Title * IPA TEST 21/01 MODIF **1**

First year * 2014

Last year * 2018 **2**

Major amendment (requiring EC approval - cf. Art. 96 CPR) **3**

Approved by monitoring committee **4**

Justification for amendment Justification amendment **5**

MS amending decision number 112233-TST **6**

MS amending decision date 01/12/16 **7**

MS amending decision entry into force date 31/12/16 **8**

Comments **9**

10 Update Cancel

2. Enter the modifications:

(*) CCI

CCI can only be updated when Version 1

(1) Title

In some exceptional cases the title can be changed

(*) First Year

In Version 1, First Year is pre-filled with 2014.

(2) Last Year

In Version 1, Last Year is pre-filled with 2022 but it can be updated. In subsequent versions, only the Last Year can be extended up until 2022.

First Year and the Last Year are ≥ 2014 and ≤ 2022 and that First Year is \leq Last Year

(3) Click on the box if Major Amendment

Only available in versions > 1 .

(4) Click on the box if Approved by Monitoring Committee

Only available in versions > 1.

(5) Enter the *Justification for Amendment*

Only available in versions > 1.

(6) Enter the *MS amending decision number*

Only available in versions > 1.

(7) Enter the *MS amending decision date*

Only available in versions > 1.

(8) Enter the *MS amending decision entry into force date*

Only available in versions > 1.

(9) Enter the *comments*

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

NOTE	CCI can only be updated when Version 1. The CCI list contains all allocated ETC CCIs which contain the Funds for which you are registered (you need update permission for all Funds covered by the CCI).
-------------	---

REMARK	<p>Major Amendment, Approved by Monitoring Committee, Justification for amendment, MS Amending Decision Number, MS Amending Decision Date and MS Amending Decision Entry into Force Date are only available in versions > 1.</p> <p>The MS related fields need to be filled in when the MS wants to create a version containing modifications which do not require a Commission Decision. This kind of version will automatically be set to 'ADOPTED BY MS' when sent to the Commission and when only non-decisional parts of the Cooperation Programme have been modified.</p> <p><u>When Major Amendment is set</u>, a Justification is required and the version will need a new Commission Decision, even when only non-decisional parts have been modified. <u>When Major Amendment is not set</u>, the MS amending decision fields are required (number, date, entry into force date).</p> <p>When version is > 1 then an approval by the Monitoring Committee is required.</p>
---------------	--

Region Coverage

1. Click on the **EDIT** button  to modify the regions of the table.

GENERAL

NUTS regions covered by the cooperation programme



CODE	DESCRIPTION
------	-------------

The select regions pop-up window appears:

2. Enter or select the following information:

- (1) Select the *Country* to show their regions to apply the fund.
- (2) Choose the *Available regions* that pertain on the Cooperation Programme.
- (3) Click on [Update](#) link to save the information.

NOTE	<p>The country where is based the Cooperation Programme is selected by default.</p> <p>The country button corresponding to the Country of the management node of the programme will be focussed and the corresponding available Regions will be shown.</p>
-------------	--

Officials in Charge

- Clicking on the **Add** button  will open a pop up window allowing you to add a new official in charge.
- Selecting an official in charge row and click on the **Edit** button  will allow you to modify the selected official in charge information.
- Selecting a row and clicking on the **Delete** button  will remove the data of the selected row.

GENERAL

OFFICIALS IN CHARGE

  					
NAME	PHONE	EMAIL	VALID FROM	VALID UNTIL	LANGUAGE

NOTE	Officials in Charge can be updated at any time, independent from the status of the Cooperation Programme.
-------------	---

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

GENERAL

Officials in charge

  		PHONE	EMAIL	VALID FROM

The Edit Details pop-up window appears:

2. Enter the following information:

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

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

History

The History shows a history of all actions done against the Cooperation Programme version and the resulting Status. The email of the Actor/User is directly accessible via the email link.

GENERAL HISTORY

STATUS	ACTION	COMMENTS	BY LEVEL	DATE	USER
Open	Edit		Belgium	25-Mar-2014 16:23:12	Pierre
Open	Create		Belgium	25-Mar-2014 16:04:52	Pierre

Documents

The following documents will be foreseen:

Description	Non-Integral	Integral	System	Required
Supplementary information		X		
Other Member State Document	X			
Snapshot of data before send		X	X	X
Acknowledgment of Receipt			X	X
Draft Report of the Ex-ante Evaluation with an executive summary		X		X (only on version 1.0)
Confirmation of agreement in writing to the contents of the cooperation programme		X		X
Map of the area covered by the cooperation programme		X		
Citizens' summary		X		
Legal Entity Form	X			
Bank Account Information Form	X			
MS Request to withdraw programme version	X			
MS Request to return programme version for modification	X			

Uploading & Sending Documents

The first documents list **(1)** shows all documents uploaded against this version of the Programme by the Member State and by the Commission. Member State Users see all their own Documents and the

sent Commission Documents. Commission Users see all their own Documents and the sent Member State Documents.

The second documents list (2) shows the last version uploaded against this Programme (independent of the Programme version) and sent to the Commission of document types: Programme Snapshot, Report of the Ex-Ante Evaluation, Confirmation of Agreement in writing to the contents of the Cooperation Programme, Map of the Area covered by the Cooperation Programme and Citizens' Summary.

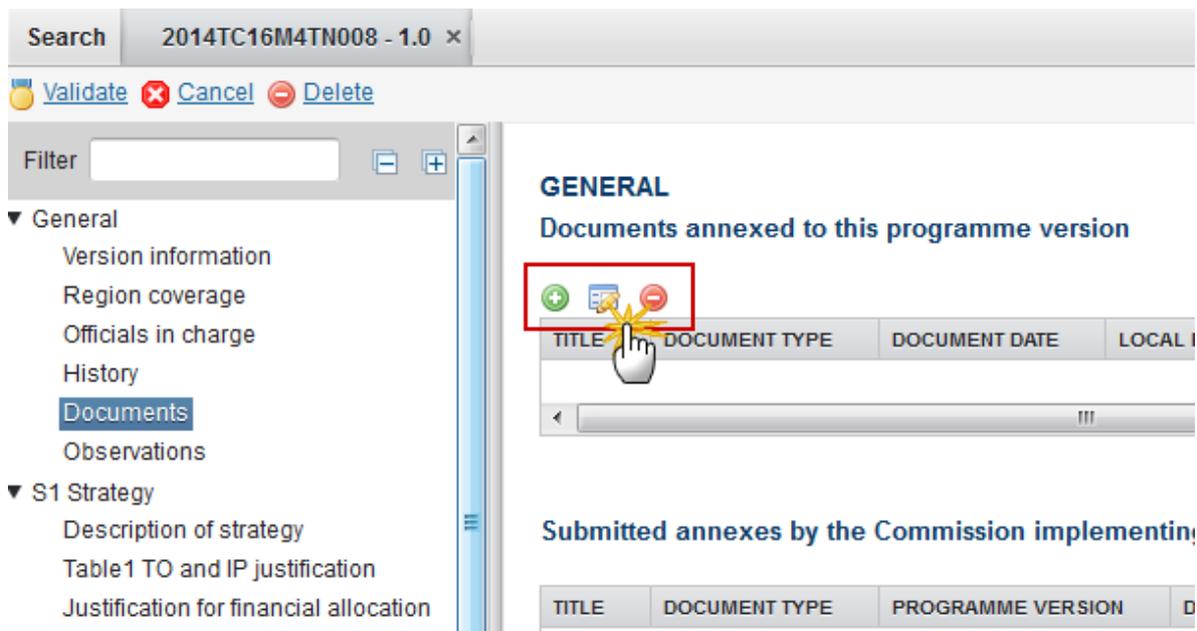
GENERAL
Documents annexed to this programme version 1

TITLE	DOCUMENT TYPE	DOCUMENT DATE	LOCAL REFERENCE	COMMISSION REFERENCE	FILES
Programme Snapshot 2014GR05M2OP727 2.0	Snapshot of data before send	23-Sep-2014		Ares(2014)66395	1
Programme Acknowledgement 2014GR05M2OP727 2.0	Acknowledgement of receipt	23-Sep-2014		Ares(2014)66394	1

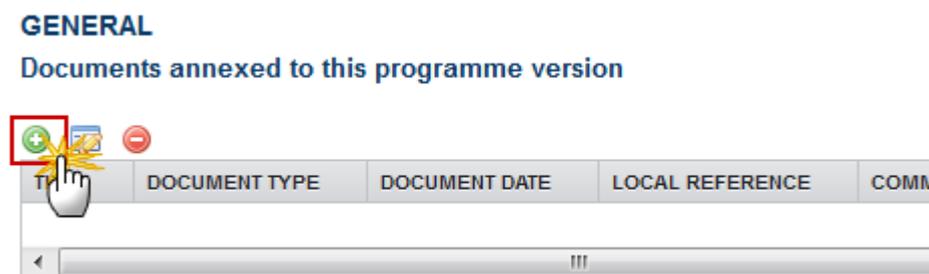
Submitted annexes by the Commission implementing regulation laying down the model of the programme 2

TITLE	DOCUMENT TYPE	PROGRAMME VERSION	DOCUMENT DATE	LOCAL REFERENCE	COMMISSION REFERE
Report	Report of the ex-ante evaluation	1.0	22-Sep-2014		Ares(2014)66245
Programme Snapshot 2014GR05M2OP727 2.0	Snapshot of data before send	2.0	23-Sep-2014		Ares(2014)66395

- 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 on 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 and clicking on the **DELETE** button  will remove the data of the selected row.



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



The document detail pop-up window appears:

Document details Not yet sent

Document type * 1

Title * 2

Document date * 3

Local reference

Commission reference

Attached files 4

	TITLE	LANGUAGE	FILENAME	
<input type="checkbox"/> 5	<input type="text"/>	<input type="text"/> 6	null	<input type="button" value="Select file to upload"/> 7

8

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 **Attachment creation ADD** button to add a new row in the table.

You can add multiple attachments by clicking on the Add button

You can remove unwanted attachments by selecting the row and clicking on the **Attachment DELETE** 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.

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

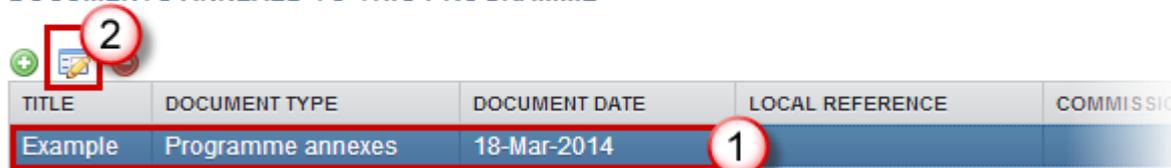
The pop-up window closes and the documents are uploaded.

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 PROGRAMME



TITLE	DOCUMENT TYPE	DOCUMENT DATE	LOCAL REFERENCE	COMMISSION
Example	Programme annexes	18-Mar-2014	1	

2. Click on [Update & Send](#) (1) to send the document to the Commission.

Document details

Document type * Not yet sent

Title *

Document date *

Local reference

Commission reference

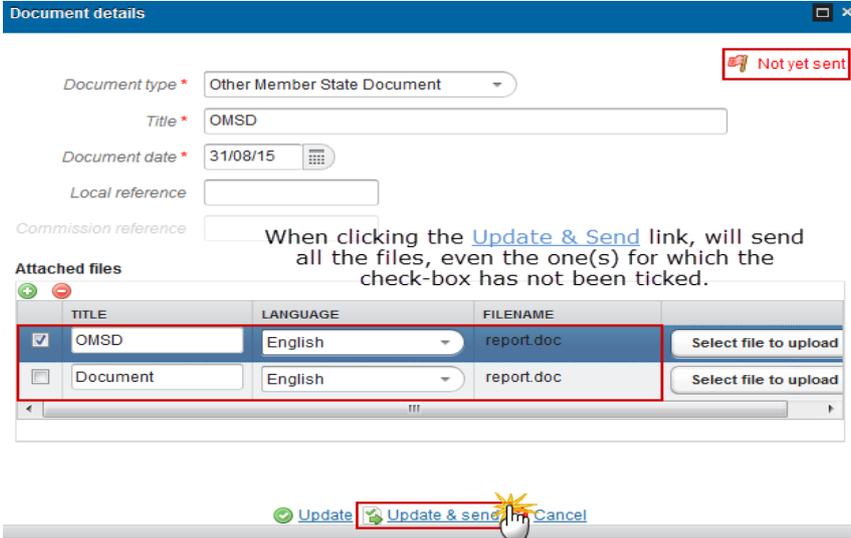
Attached files

TITLE	LANGUAGE	FILENAME	
<input type="checkbox"/> picture	<input type="text" value="French"/>	smile.jpg	<input type="button" value="Select file to upload"/>

The **Update & Send** option is only shown for documents which are not an integral part of the Cooperation Programme and after at least one attachment was added.

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.

REMARK



When clicking the **Update & Send** link, will send all the files, even the one(s) for which the check-box has not been ticked.

Non-integral documents (ie. 'Other Member State Document') can be sent at any time independently of the status of the Cooperation Programme.

The 'Other Member State Document' type demands a manual submission (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.

You can find in our Portal the types of documents that can be uploaded and sent by the Member State: <https://ec.europa.eu/sfc/en/support/PRGAMF>

A document is only visible to the Commission when the **Sent Date** is visible.

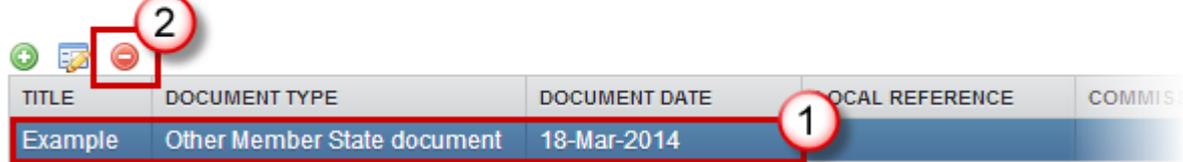
REMARK

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 PROGRAMME



TITLE	DOCUMENT TYPE	DOCUMENT DATE	LOCAL REFERENCE	COMMISSION
Example	Other Member State document	18-Mar-2014		

A confirmation window appears:

Confirm delete document ✖

Title Example

Document type Programme annexes

Do you really want to delete this document?

[Yes](#) [No](#)

2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the Cooperation Programme document.

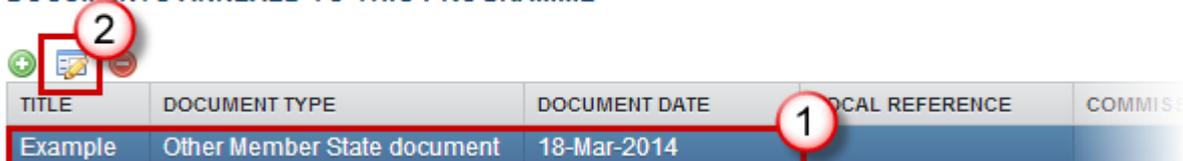
Hiding a sent document

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 PROGRAMME



TITLE	DOCUMENT TYPE	DOCUMENT DATE	LOCAL REFERENCE	COMMISSION
Example	Other Member State document	18-Mar-2014		

2. Select the **HIDE CONTENT** option (1) and click on **Update** (2) to hide the Cooperation Programme document.

Document details ☐ ×

 Sent

Document type Other Member State document

Title Example

Document date 18/03/14

Local reference

Commission reference

Attached files

TITLE	LANGUAGE	FILENAME	HIDE CONTENT
picture	French	smile.jpg	<input type="checkbox"/> 1

2

 Update Cancel

Observations

This section is to provide any relevant information to the Cooperation Programme.

GENERAL

OBSERVATIONS

1

2

 Add Cancel

 **Pierre Langerock** 31-Mar-2014 11:23:36

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nunc sollicitudin lacinia enim vel ultrices. Phasellus quis dolor augue. Pellentesque et volutpat lacus. Donec fermentum in dolor in vulputate. Sed hendrerit nunc hendrerit. Pellentesque lacinia urna. Integer non tellus nibh.

1. Enter the following information:
 - (1) Enter an **Observation**.
 - (2) Click on the [Add](#) link to save the information.

S1 Strategy

Description of Strategy

1. Click on the **EDIT** button  to modify the Description of strategy of the Cooperation Programme.

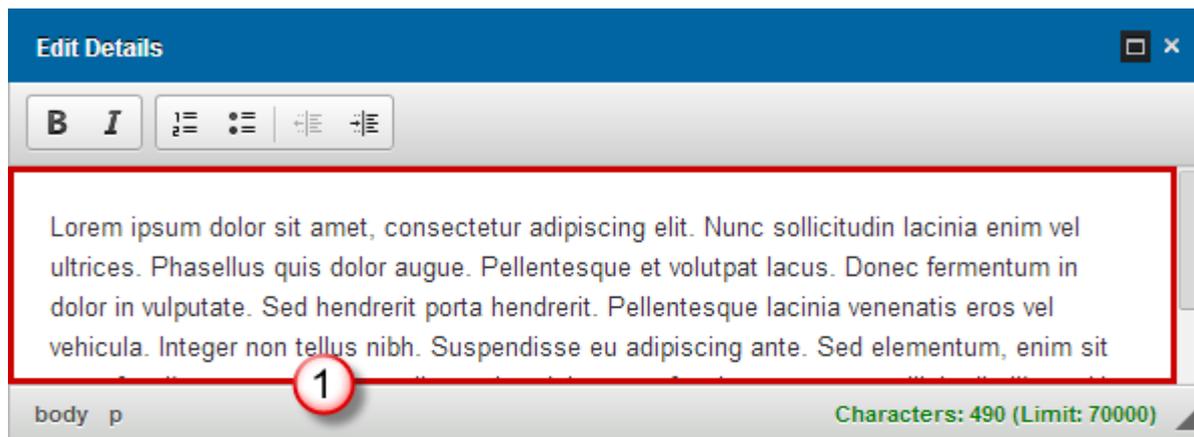
SECTION 1. STRATEGY FOR THE COOPERATION PROGRAMME'S CONTRIBUTION TO THE UNION STRATEGY FOR SMART, SUSTAINABLE AND INCLUSIVE GROWTH AND THE ACHIEVEMENT OF ECONOMIC, SOCIAL AND TERRITORIAL COHESION

1.1 Strategy for the cooperation programme's contribution to the Union strategy for smart, sustainable and inclusive growth and to the achievement of economic, social and territorial cohesion

1.1.1. Description of the cooperation programme's strategy for contributing to the delivery of the Union strategy for smart, sustainable and inclusive growth and for achieving economic, social and territorial cohesion.



The edit details form pop-up window appears:



2. Modify the information.

(1) Edit the text.

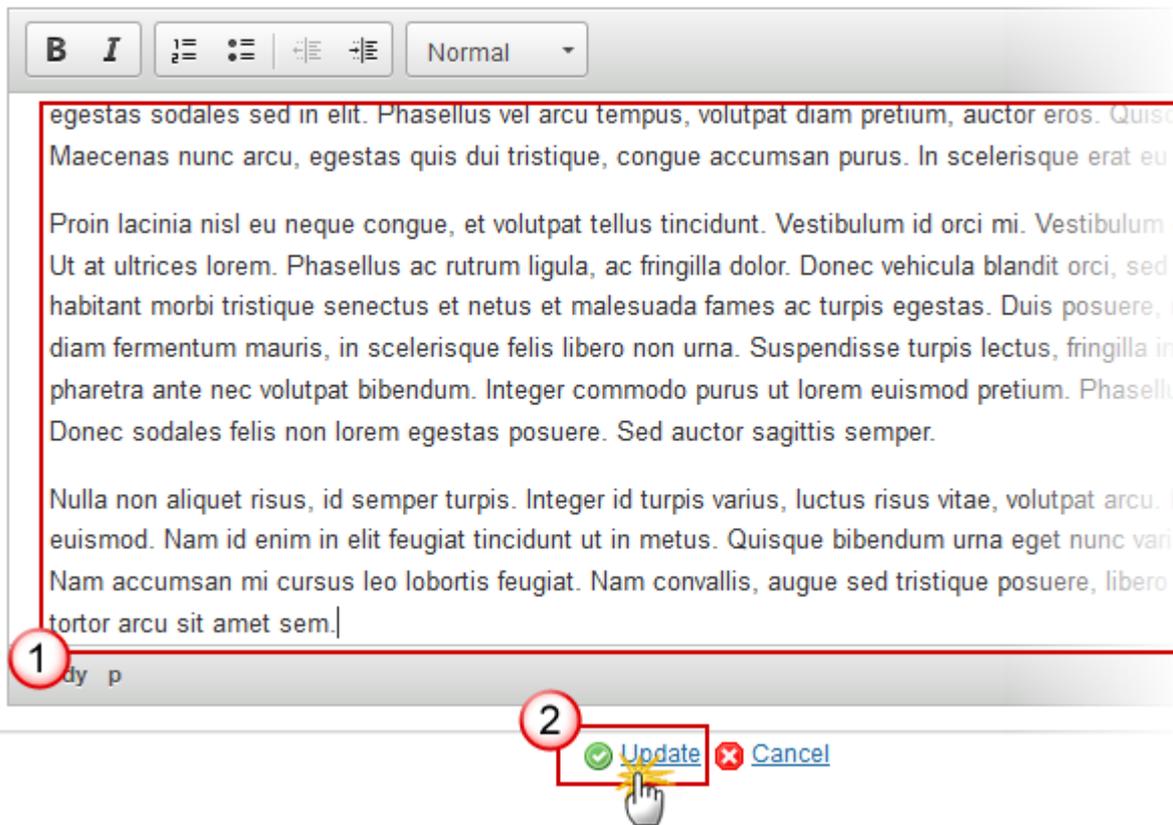
(2) Click on the [Update](#) link to save all the information.

Fostering crisis repair

1. Clicking on the **EDIT** button  will open a pop up window allowing you to add a description text.



The Edit Details pop-up window appears:



2. Enter the following information:

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

Table1 TO and IP Justification

- Clicking on the **ADD** button  will open a pop up window allowing you to add a new Thematic Objective.
- Selecting a row and click on the **EDIT** button  will allow you to modify the selected Thematic objective.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

REMARK	For REACT-EU, the Thematic Objective is “13. Fostering crisis repair in the context of the COVID-19 pandemic and its social consequences and preparing a green, digital and resilient recovery of the economy” and the Investment Priority has the same
---------------	---

	name “13i. (ERDF) Fostering crisis repair in the context of the COVID-19 pandemic and its social consequences and preparing a green, digital and resilient recovery of the economy”.
--	--

1. Click on the **ADD** button  to add a new Thematic Objective and Investment Priorities.

SECTION 1. STRATEGY FOR THE COOPERATION PROGRAMME’S CONTRIBUTION TO THE UNION STRATEGY FOR SMART, SUSTAINABLE AND INCLUSIVE GROWTH AND THE ACHIEVEMENT OF ECONOMIC, SOCIAL AND TERRITORIAL COHESION

1.1 Strategy for the cooperation programme’s contribution to the Union strategy for smart, sustainable and inclusive growth and to the achievement of economic, social and territorial cohesion 

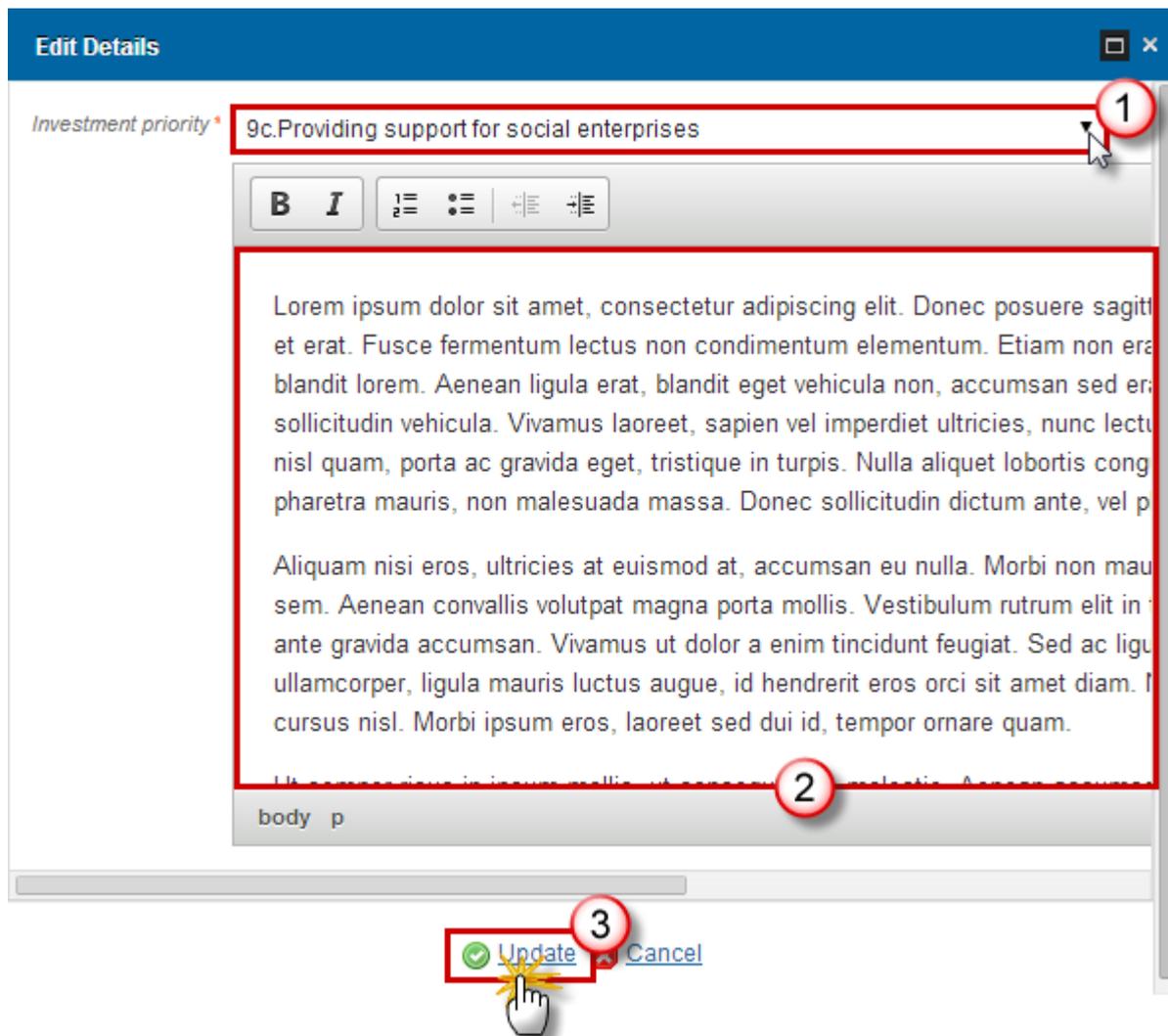
1.1.2. Justification for the choice of thematic objectives and corresponding investment priorities, having regard to the Common Strategic Framework, based on an analysis of the needs within the programme area as a whole and the strategy chosen in response to such needs, addressing, where appropriate, missing links in cross-border infrastructure, taking into account the results of the ex-ante evaluation.

Justification setting out the expected impact of the operational programme on fostering crisis repair in the context of the COVID-19 pandemic and its social consequences and preparing a green, digital and resilient recovery of the economy.

Table 1: Justification for the selection of thematic objectives and investment priorities

  	+	-
THEMATIC OBJECTIVE	INVESTMENT PRIORITY	JUSTIFICATION FOR SELECTION/IMPACT ON FOSTERING CRISIS REPAIR

The Edit Details form pop-up window appears:



2. Enter the following information:

(1) Select the *Thematic Objective / Investment priority* from the list that contains all combinations valid for the Funds covered by the Programme (based on the CCI Budget Source).

(2) Edit the *text*.

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

REMARK	It is not allowed to delete an Investment Priority when it is used under a Priority Axis in the Programme. In that case an alert is issued saying "You cannot delete this investment priority while it is used under priority axes 1, 2, 5..."
---------------	--

Justification for Financial Allocation

1. Click on the **EDIT** button  to modify the Justification for the financial allocation.

SECTION 1. STRATEGY FOR THE COOPERATION PROGRAMME'S CONTRIBUTION TO THE UNION STRATEGY FOR SMART, SUSTAINABLE AND INCLUSIVE GROWTH AND THE ACHIEVEMENT OF ECONOMIC, SOCIAL AND TERRITORIAL COHESION

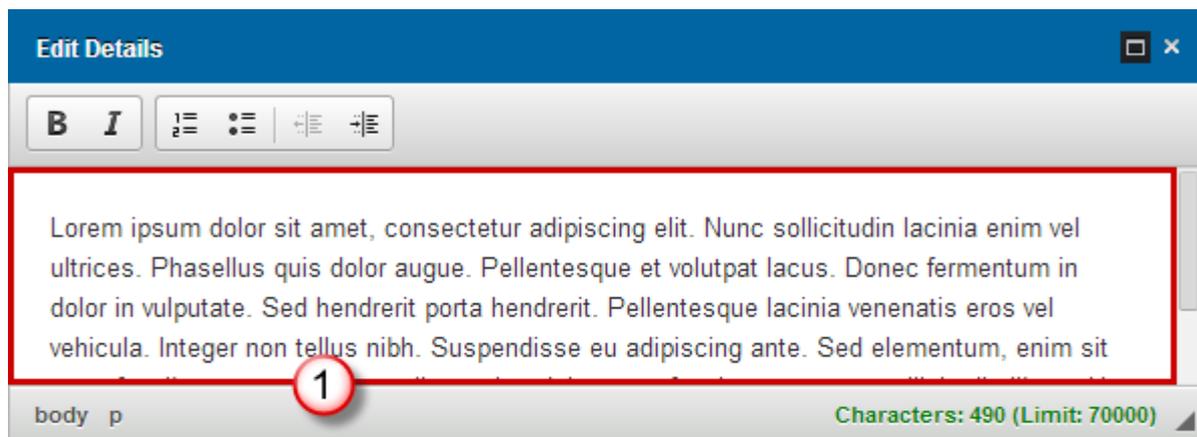
1.2 Justification for the financial allocation

Justification for the financial allocation (Union support) to each thematic objective and, where appropriate, investment priority, in accordance with the thematic concentration requirements, taking into account the ex-ante evaluation.

Justification for the financial allocation of the REACT-EU additional resources to the ERDF, the ESF or the FEAD and how these resources target the geographic areas where they are most needed, taking into account the different regional needs and development levels in order to ensure that focus is maintained on less developed regions, in accordance with the objectives of economic, social and territorial cohesion set out in Article 174 TFEU.



The edit details form pop-up window appears:



2. Enter or modify the following information:
 - (1) Edit the *text*.
 - (2) Click on the [Update](#) link to save all the information.

Table2 Investment Strategy

SECTION 1. STRATEGY FOR THE COOPERATION PROGRAMME'S CONTRIBUTION TO THE UNION STRATEGY FOR SMART, SUSTAINABLE AND INCLUSIVE GROWTH AND THE ACHIEVEMENT OF ECONOMIC, SOCIAL AND TERRITORIAL COHESION

1.2 Justification for the financial allocation



Table 2: Overview of the investment strategy of the operational programme

PRIORITY AXIS	ERDF SUPPORT (€)	PROPORTION OF TOTAL UNION SUPPORT FOR THE COOPERATION PR
#1	0	0%

NOTE	The ERDF Support is calculated per Priority Axis from Table 16. The Proportion is the Fund Union Support for a Priority Axis (Table 16) / Total CP Union Support. For ENI and IPA, this will only be possible if values have been defined in Table 16. If no values defined, leave blank.
-------------	---

S2 Priority Axes

Non-TA Priority Axes

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance



ID	TH	FEI	UNION LEVEL FEI	COMMUNITY-LED LOCAL DEVELOPMENT

ADDING A NON-TA PRIORITY AXIS

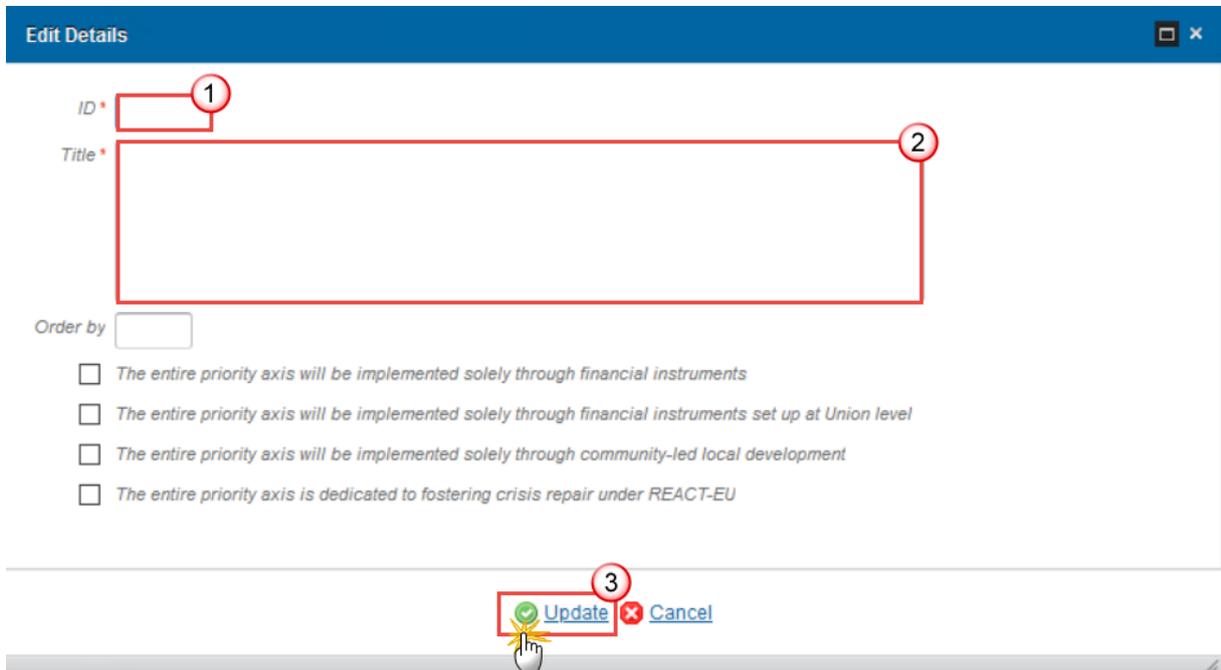
1. Click on the **ADD** button  to add a new **Non-TA** priority axis.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

  	ID	TITLE	FEI	UNION LEVEL FEI	COMMUNITY-LED LOCAL DEVELOPMENT	FOR THE ERDF: THE ENTIRE PRIORITY AXIS IS DEDICATED TO OPERATIONS AIMED AT RECONSTRUCTION IN RESPONSE TO MAJOR OR REGIONAL NATURAL DISASTERS	FOR THE ERDF: THE ENTIRE PRIORITY AXIS IS DEDICATED TO SME (ARTICLE 39)	REACT-EU
---	----	-------	-----	-----------------	---------------------------------	--	---	----------

The priority axes form pop-up window appears:



Edit Details

ID * 1

Title * 2

Order by

The entire priority axis will be implemented solely through financial instruments

The entire priority axis will be implemented solely through financial instruments set up at Union level

The entire priority axis will be implemented solely through community-led local development

The entire priority axis is dedicated to fostering crisis repair under REACT-EU

3

2. Enter or select the following information:

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

NOTE	<p>If the entire Priority Axis is dedicated to fostering crisis repair under REACT-EU then this option must be ticked:</p> <p><input type="checkbox"/> For the ERDF: The entire priority axis is dedicated to SME (Article 39)</p> <p><input checked="" type="checkbox"/> The entire priority axis is dedicated to fostering crisis repair under REACT-EU</p>
-------------	---

REMARK	<p>In subsequent versions of the Cooperation Programme (>1), Priorities created in earlier versions:</p> <ul style="list-style-type: none"> - Cannot be deleted. - The ID cannot be updated. - The Title can be updated to correct or complement the existing Priority Axis as long as it stays the same Priority Axis. - the "REACT-EU" flag cannot be modified
---------------	---

DELETION OF A NON-TA PRIORITY AXIS

1. Select a row **(1)** and click on the **REMOVE** button  **(2)** to delete the selected row.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

ID	TITLE	FEI	UNION LEVEL FI	COMMUNITY-LED LOCAL DEVELOPMENT
#1	My Non-TA priority axes test	false	false	false





A confirmation window appears:



Are you sure you want to delete this item?

 [Yes](#)  [No](#)

2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Non-TA Priority Axes** table.

Priority Axis: 'ID'

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.

- Selecting an Official in Charge row and click on the **EDIT** button  will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Non-TA 2



Investment priorities

  THEMATIC OBJECTIVE	INVESTMENT PRIORITY

Fund and calculation basis for Union support

   FUND	CALCULATION BASIS (TOTAL ELIGIBLE EXPENDITURE OR ELIGIBLE PUBLIC EXPENDITURE)

ADDING AN INVESTMENT PRIORITY

1. Click on the **ADD** button  on the **Investment Priorities** table.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

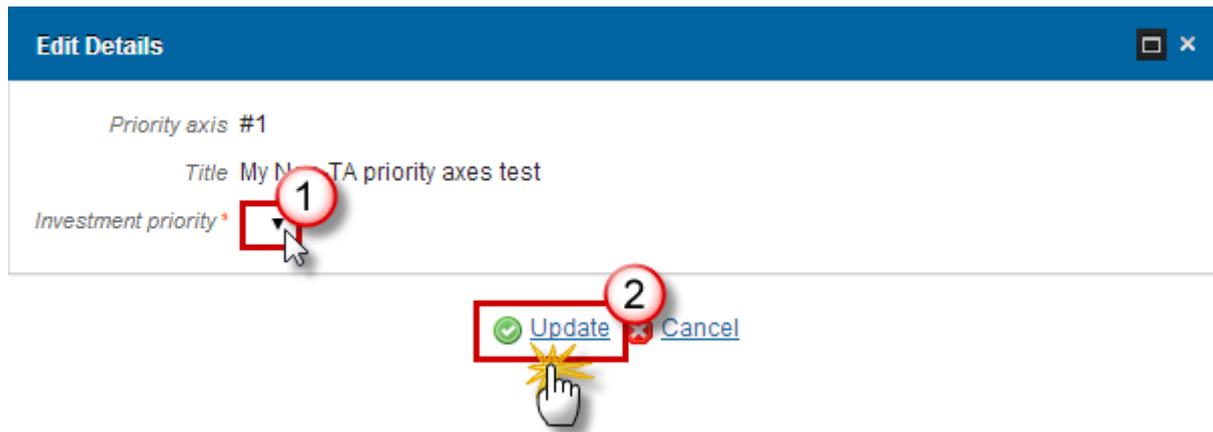
Priority axis: 2 - Non-TA 2



Investment priorities

  THEMATIC OBJECTIVE	INVESTMENT PRIORITY

The Edit Details pop-up window appears:



2. Select the following information:

- (1) Select an *Investment priority*.
- (2) Click on [Update](#) link to save the information.

NOTE	<p>The Investment Priority List is limited to the Investment Priorities selected in Table1 TO and IP Justification section. For REACT-EU Priority Axes the Investment Priority is limited to “Fostering crisis repair in the context of the COVID-19 ...” (13i) for ERDF.</p> <p>The system will automatically maintain the records in the Thematic Objective Plan Table 17 for Priorities covering more than 1 Thematic Objective.</p>
-------------	--

DELETION OF AN INVESTMENT PRIORITY

1. Select a row (1) and click on the REMOVE button  (2).

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test



Investment priorities

  **2**

THEMATIC OBJECTIVE	INVESTMENT PRIORITY
10. Investing in education, training and vocational training for skills and lifelong learning	10a. Investing in education, training and education and training infrastructure

1

Fund and calculation basis for Union support

FUND	CALCULATION BASIS (TOTAL ELIGIBLE EXPENDITURE OR ELIGIBLE PUBLIC EXPENDITURE)
ERDF	Public

A confirmation window appears:



Are you sure you want to delete this item?

 [Yes](#)  [No](#)

2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Non-TA Priority Axis**.

ADDING A FUND AND CALCULATION BASIS FOR UNION SUPPORT

1. Click on the **ADD** button  on the Funds and calculation basis for Union Support table.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Non-TA 2



Investment priorities

+	-	THEMATIC OBJECTIVE	INVESTMENT PRIORITY

Fund and calculation basis for Union support

+	-	FUND	CALCULATION BASIS (TOTAL ELIGIBLE EXPENDITURE OR ELIGIBLE PUBLIC EXPENDITURE)

The Edit Details pop-up window appears:

Edit Details ☐ ×

Priority axis #1 - My Non-TA priority axes test

Fund* 1

Calculation basis (total eligible expenditure or eligible public expenditure)* 2

Update Cancel 3

2. Select the following information:

- (1) Select the *Fund*.
- (2) Select the *Calculation basis*.
- (3) Click on [Update](#) link to save the information.

REMARK	The Fund List will contain all Funds covered by the Cooperation Programme as indicated by its CCI code. If the CCI covers only one Fund, this value is set by default. For REACT-EU Priority Axes the Fund list is further restricted to ERDF.
---------------	--

NOTE	<p>The system will automatically maintain the records in :</p> <ul style="list-style-type: none"> - the Annual Plan Table 15 (per REACT-EU flag and Fund covered), - the Priority Plan Tables 16 (per Priority Axis and Fund covered)
-------------	---

DELETION OF A FUND AND CALCULATION BASIS FOR UNION SUPPORT

1. Select a row **(1)** and click on the **REMOVE** button  **(2)**.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test 

Investment priorities

+	-
+	-
THEMATIC OBJECTIVE	INVESTMENT PRIORITY
10. Investing in education, training and vocational training for skills and lifelong learning	10a. Investing in education, training and vocational training for skills and lifelong learning by developing education and training infrastructure

Fund and calculation basis for Union support

+	-	2
+	-	2
FUND	CALCULATION BASIS (TOTAL ELIGIBLE EXPENDITURE OR ELIGIBLE PUBLIC EXPENDITURE)	
ERDF	Public	1

A confirmation window appears:



Are you sure you want to delete this item?

 [Yes](#)  [No](#)

2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Non-TA Priority Axis**.

Multi-Thematic Objective Explanation

REMARK	Section 2.A.2 will be disabled for REACT-EU Priority Axes.
---------------	--

1. Click on the **EDIT** button  to enter the justification for the establishment of a priority axis covering more than one thematic objective.

SECTION 2. PRIORITY AXES

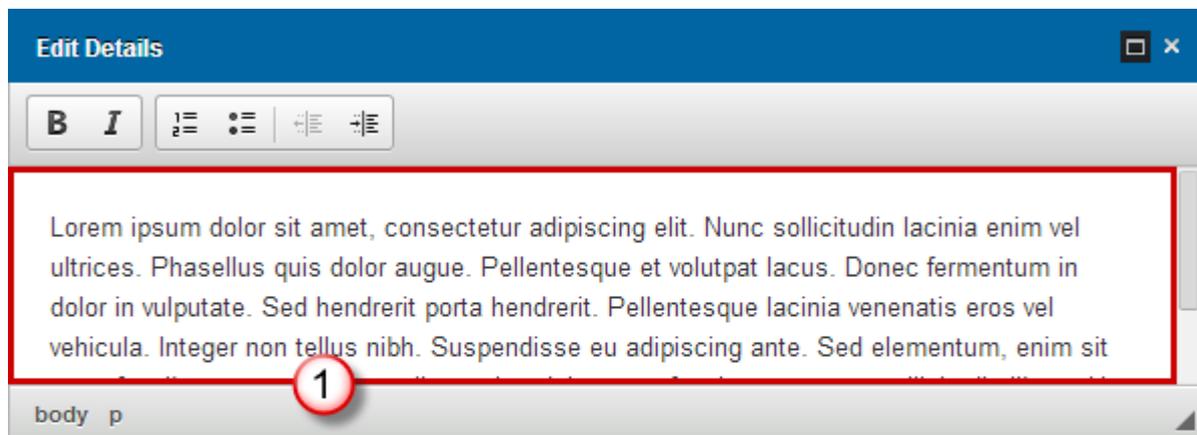
2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test

2.A.2 Justification for the establishment of a priority axis covering more than one thematic objective (where applicable) 



The edit details form pop-up window appears:



2. Modify the information.

(1) Edit the **text**.

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

Investment priority: 'ID'

Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.

Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.

Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test

Investment priority: 10a - Investing in education, training and vocational training for skills and lifelong learning by developing education and training infrastructure 

2.A.5 Specific objectives corresponding to the investment priority and expected results

ID	TITLE	THE RESULTS THAT THE MEMBER STATE SEEKS TO ACHIEVE WITH UNION SUPPORT

ADDING A SPECIFIC OBJECTIVE

1. Click on the **ADD** button  to add a specific objective corresponding to the investment priority.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

Investment priority: 1a - Enhancing research and innovation (R&I) infrastructure and capacities to develop R&I excellence, and promoting centres of competence, in particular those of European interest

2.A.5 Specific objectives corresponding to the investment priority and expected results

ID	SPECIFIC OBJECTIVE	RESULTS THAT THE MEMBER STATES SEEK TO ACHIEVE WITH UNION SUPPORT

The Edit Details pop-up window appears:

Edit Details

Priority axis #1 - My Non-TA priority axes test

Investment priority 10a - investing in education, skills and lifelong learning by ...

ID *

Title *

The results that the Member State seeks to achieve with Union support *

B I

body p Characters: 0 (Limit: 3500)

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

2. Enter the following information:

(1) Enter the *ID*.

(2) Enter the *Title*.

(3) Edit *The results that the Member State seeks to achieve with Union Support*.

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

DELETION OF A SPECIFIC OBJECTIVE

1. Select a row (1) and click on the REMOVE button (2).

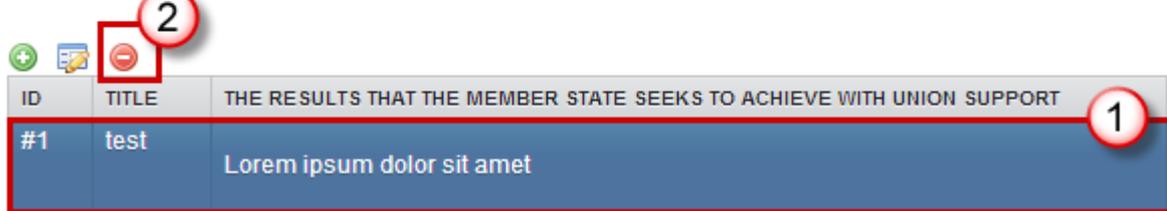
SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test

Investment priority: 10a - Investing in education, training and vocational training for skills and lifelong learning by developing education and training infrastructure 

2.A.5 Specific objectives corresponding to the investment priority and expected results



ID	TITLE	THE RESULTS THAT THE MEMBER STATE SEEKS TO ACHIEVE WITH UNION SUPPORT
#1	test	Lorem ipsum dolor sit amet

A confirmation window appears:



Are you sure you want to delete this item?

 [Yes](#)  [No](#)

2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Investment Priority**.

Specific Objective: 'ID'

Table3 Result Indicators

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

Investment priority: 1a - Enhancing research and innovation (R&I) infrastructure and capacities to develop R&I excellence, and promoting centres of competence, in particular those of European interest

Specific objective: 2 - Research and innovation

Table 3: Programme-specific result indicators (by specific objective)



ID	INDICATOR	MEASUREMENT UNIT	BASELINE VALUE	BASELINE YEAR	TARGET VALUE
----	-----------	------------------	----------------	---------------	--------------

ADDING A RESULT INDICATOR

1. Click on the **ADD** button  to add a programme-specific result indicator.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

Investment priority: 1a - Enhancing research and innovation (R&I) infrastructure and capacities to develop R&I excellence, and promoting centres of competence, in particular those of European interest

Specific objective: 2 - Research and innovation

Table 3: Programme-specific result indicators (by specific objective)



ID	INDICATOR	MEASUREMENT UNIT	BASELINE VALUE	BASELINE YEAR	TARGET VALUE
----	-----------	------------------	----------------	---------------	--------------

The Edit Details pop-up window appears:

NOTE	There are two types of Specific Result Indicators depend the selection there are different ways to complete the form correctly. See all the possibilities below.
-------------	---

- First option '**Programme-Specific Result Indicator**' is selected:

Priority axis 2 - Priority Axis

Investment priority 1a - Enhancing research and innovation (R&I) infrastructure and capacities to develop R&I excellence, and promoting centres of competence, in particular those of European interest

Title 2 - Research and innovation

Programme-specific result indicator 1

New programme specific result indicator

ID

Indicator

Measurement unit

Has qualitative target

Order

Qualitative Baseline

Baseline value 2

Baseline year 3

Qualitative total target value (2023)

Target value (2023) 4

Source of data 5

Frequency of reporting 6

7

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

2. Enter or select the following information:

- (1)** Select the *Programme-Specific Result Indicator* from the list to use an existing specific result indicator.
- (2)** Enter the *Baseline Value*.
- (3)** Enter the *Baseline Year*.
- (4)** Enter the *Total Target Value (2023)*.
- (5)** Enter the *Source of Data*.
- (6)** Enter the *Frequency of reporting*
- (7)** Click on the [Update](#) link to save all the information.

NOTE	<p>Programme Specific Indicators can be defined under a Specific Objective and re-used under other Specific Objectives. The Programme Specific Result Indicator List contains all Programme Specific Result Indicators previously defined on this Programme.</p>
-------------	--

- Second option '**New Programme Specific Result Indicator**' is selected:

Priority axis 2 - Priority Axis

Investment priority 1a - Enhancing research and innovation (R&I) infrastructure and capacities to develop R&I excellence, and promoting centres of competence, in particular those of European interest

Title 2 - Research and innovation

Programme-specific result indicator
 New programme specific result indicator

ID 1

Indicator 2

Measurement unit 3

Has qualitative target

Order 4

Qualitative Baseline 5

Baseline value

Baseline year 6

Qualitative total target value (2023) 7

Target value (2023)

Source of data 8

Frequency of reporting 9

10 

2. Enter or select the following information:

- (1) Select the *New Programme Specific Result Indicator*.
- (2) Enter the *Indicator*.
- (3) Enter the *Measurement Unit*.
- (4) Enter the *Order*.
- (5) Enter the *Qualitative Baseline*.
- (6) Enter the *Baseline Year*.
- (7) Enter the *Qualitative Total Target Value (2023)*.
- (8) Enter the *Source of Data*.
- (9) Enter the *Frequency of reporting*
- (10) Click on the [Update](#) link to save all the information.

NOTE	When the Indicator has a <i>Qualitative Target</i> , the system will foresee a Field for the <i>Baseline Value</i> and for the <i>Target Value</i> and store in 'Qualitative Baseline' and 'Qualitative Target', otherwise the system will foresee a Number field and store in 'Baseline Value' and 'Target Value'.
-------------	---

REMARK	<p>When using a Programme Specific Indicator ID of a reserved COVID-19 Result Indicator for ETC, then on Update an Alert will be issued saying “You are using a COVID-19 reserved programme specific result indicator code. The title and measurement unit will be overwritten with their reserved values. If this was not your intention, press cancel.” When OK is pressed, the title and measurement unit are overwritten with the official reserved values.</p> <p>When using a Programme Specific Indicator ID of a reserved COVID-19 indicator that is not a Result one for ETC, then an Alert is issued saying “You are using a reserved COVID-19 Indicator which cannot be used as result indicator for ETC”.</p>
---------------	---

DELETION OF A RESULT INDICATOR

1. Select a row **(1)** and click on the **REMOVE** button  **(2)** to delete the selected indicator.

SECTION 2. PRIORITY AXES

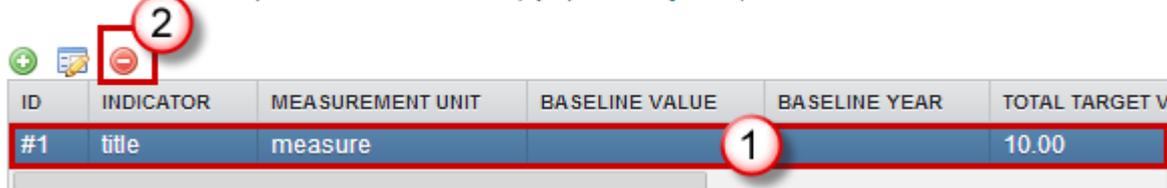
2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test

Investment priority: 10a - Investing in education, training and vocational training for skills and lifelong learning by developing education and training infrastructure

Specific objective: #1 - test

Table 3: Programme specific result indicators (by specific objective)



ID	INDICATOR	MEASUREMENT UNIT	BASELINE VALUE	BASELINE YEAR	TOTAL TARGET VALUE
#1	title	measure			10.00

A confirmation window appears:

Do you want to delete indicator #1 under specific objective #1

⚠ Remark: This programme specific result indicator is not used anywhere else and therefore will be deleted completely

Yes
 No

2. Click on Yes to confirm deletion. Click on No to return to the **Result Indicators** table.

REMARK	When deleting a record using a Programme Specific Indicator, the Programme Specific Indicator definition gets also deleted when it is not used in any other record of any Indicator Table in any version of this Programme. This also applies for Tables 4, 5, 10 and 11.
---------------	---

Actions to Be Supported

1. Click on the **EDIT** button  to modify the description.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

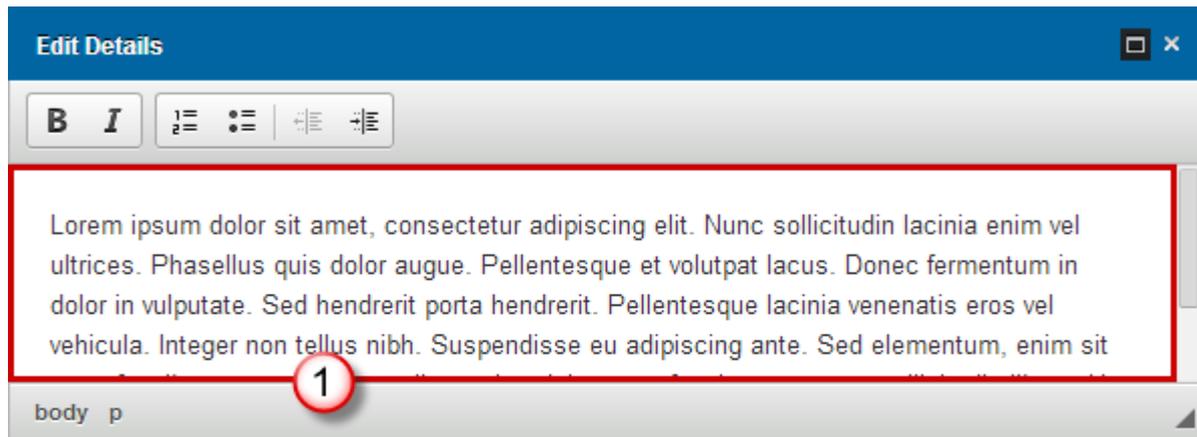
Priority axis: 2 - Priority Axis

Investment priority: 1a - Enhancing research and innovation (R&I) infrastructure and capacities to develop R&I excellence, and promoting centres of competence, in particular those of European interest

2.A.6.1 A description of the type and examples of actions to be supported and their expected contribution to the specific objectives, including, where appropriate, identification of the main target groups, specific territories targeted and types of beneficiaries 



The Edit Details form pop-up window appears:



2. Modify the information:

(1) Edit the *text*.

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

Guiding Principles

1. Click on the **EDIT** button  to enter the guiding principles for the selection of operations.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

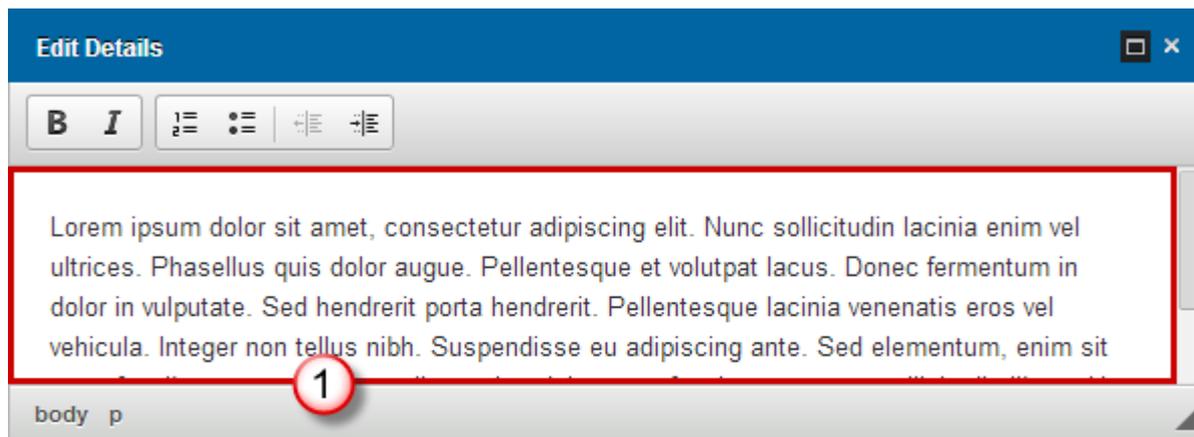
Priority axis: 2 - Priority Axis

Investment priority: 1a - Enhancing research and innovation (R&I) infrastructure and capacities to develop R&I excellence, and promoting centres of competence, in particular those of European interest

2.A.6.2 Guiding principles for the selection of operations 



The Edit Details form pop-up window appears:



2. Modify the information:

(1) Edit the *text*.

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

Financial Instruments

1. Click on the **EDIT** button  to enter or modify the planned use of financial instruments.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

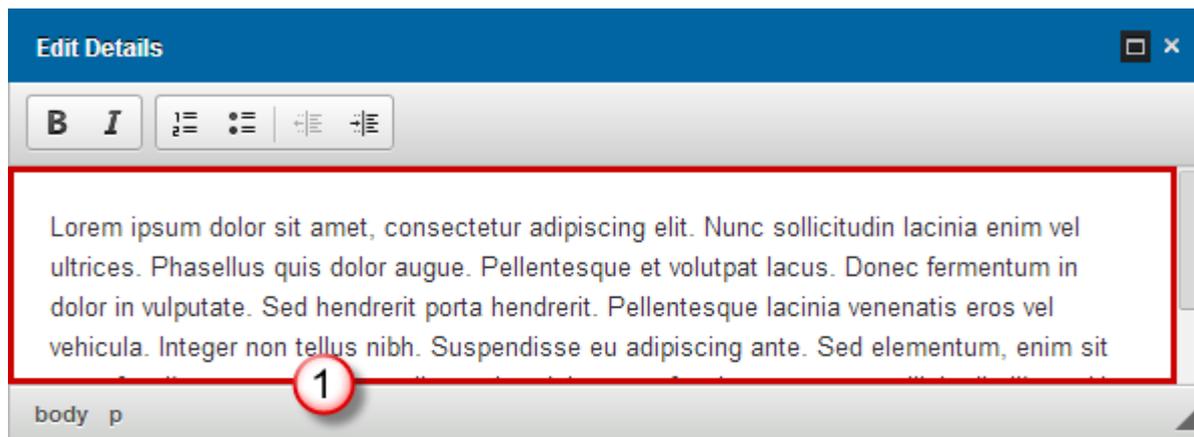
Priority axis: 2 - Priority Axis

Investment priority: 1a - Enhancing research and innovation (R&I) infrastructure and capacities to develop R&I excellence, and promoting centres of competence, in particular those of European interest

2.A.6.3 Planned use of financial instruments (where appropriate) 



The Edit Details form pop-up window appears:



2. Modify the information:

(1) Edit the *text*.

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

Major Projects

1. Click on the **EDIT** button  to enter or modify the planned use of major projects.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

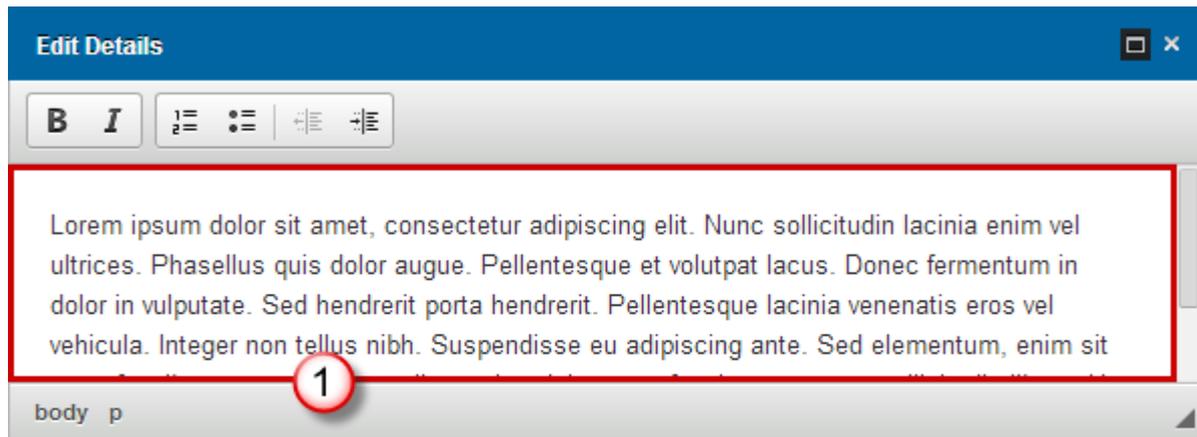
Priority axis: 2 - Priority Axis

Investment priority: 1a - Enhancing research and innovation (R&I) infrastructure and capacities to develop R&I excellence, and promoting centres of competence, in particular those of European interest

2.A.6.4 Planned use of major projects (where appropriate) 



The Edit Details form pop-up window appears:



2. Modify the information:

(1) Edit the *text*.

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

Table4 Output Indicators

Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.

Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.

Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

ADDING AN OUTPUT INDICATOR

1. Click on the **ADD** button  to add a Common and Programme-Specific Output Indicator.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

Investment priority: 1a - Enhancing research and innovation (R&I) infrastructure and capacities to develop R&I excellence, and promoting centres of competence, in particular those of European interest

2.A.6.5 Output indicators (by investment priority)



Table 4: Common and programme-specific output indicators



The screenshot shows a table with a header row and a scrollable body. The header row has five columns: 'INDICATOR', 'MEASUREMENT UNIT', 'TARGET VALUE (2023)', 'SOURCE OF DATA', and 'FREQUENCY'. A red box highlights a green circular icon with a pencil, which is used for editing details. A mouse cursor is shown clicking on this icon.

INDICATOR	MEASUREMENT UNIT	TARGET VALUE (2023)	SOURCE OF DATA	FREQUENCY
-----------	------------------	---------------------	----------------	-----------

The Edit Details pop-up window appears:

NOTE	There are <u>three types of Output Indicators</u> , depend the selection there are different ways to complete the form correctly. See all the possibilities below.
-------------	---

- First option '**Common Output Indicator**' is selected:

Priority axis 2 - Priority Axis

Investment priority 1a.Enhancing research and innovation (R&I) infrastructure and capacity

Selection or definition of output indicator

Common output indicator **1** ERDF - CO24.Research, innovation: Number of new researchers in s

Programme-specific output indicator ▼

New programme-specific output indicator

ID

Indicator

Measurement unit

Order

Target value (2023) **2**

Source of data **3**

Frequency of reporting **4**

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

2. Enter or select the following information:

(1) Select the *Common Output Indicator* from the list.

The Common Output Indicator List contains all Common Output Indicators for the Fund covered by the Investment Priority.

(2) Enter the Target Value (2023).

(3) Enter the *Source of data*.

(4) Enter the *Frequency of reporting*.

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

- Second option '**Programme-Specific Output Indicator**' is selected:

Priority axis 2 - Priority Axis

Investment priority 1a.Enhancing research and innovation (R&I) infrastructure and capacities

Selection or definition of output indicator

Common output indicator

Programme-specific output indicator

New programme-specific output indicator

ID

Indicator

Measurement unit

Order

Target value (2023) 20,000.00

Source of data National Statistical Office

Frequency of reporting Once a year

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

3. Enter or select the following information:

- (1) Select the Programme-Specific Output Indicator from the list.
- (2) Enter the *Target Value (2023)*.
- (3) Enter the *Source of data*.
- (4) Enter the *Frequency of reporting*.
- (5) Click on the [Update](#) link to save all the information.

- Third option '**New Programme-Specific Output Indicator**' is selected:

Priority axis 2 - Priority Axis

Investment priority 1a.Enhancing research and innovation (R&I) infrastructure and capaci

Selection or definition of output indicator

 Common output indicator Programme-specific output indicator New programme-specific output indicator

ID S2 1

Indicator New Programme Specific Output Indicator 2

Measurement unit Number of Participants 3

Order 2 4

Target value (2023) 20,000.00 5

Source of data National Statistical Office 6

Frequency of reporting Once a year 7

8
Update Cancel

4. Enter or select the following information:

- (1) Select the *New Programme-Specific Output Indicator* and enter the *ID*.
- (2) Enter the *Indicator*.
- (3) Enter the *Measurement Unit*.
- (4) Enter the *Order*.
- (5) Enter the *Target Value (2023)*.
- (6) Enter the *Source of data*.
- (7) Enter the *Frequency of reporting*.
- (8) Click on the [Update](#) link to save all the information.

REMARK

When using a Programme Specific Indicator ID of a reserved COVID-19 Output Indicator for ETC, then on Update an Alert will be issued saying “You are using a COVID-19 reserved programme specific output indicator code. The title and measurement unit will be overwritten with their reserved values. If this was not your intention, press

	<p>cancel.” When OK is pressed, the title and measurement unit are overwritten with the official reserved values.</p> <p>When using a Programme Specific Indicator ID of a reserved COVID-19 indicator that is not an Output one for ETC, then an Alert is issued saying “You are using a reserved COVID-19 Indicator which cannot be used as result indicator for ETC”.</p>
--	--

DELETION OF AN OUTPUT INDICATOR

1. Select a row **(1)** and click on the **REMOVE** button  **(2)** to delete the selected indicator.

SECTION 2. PRIORITY AXES

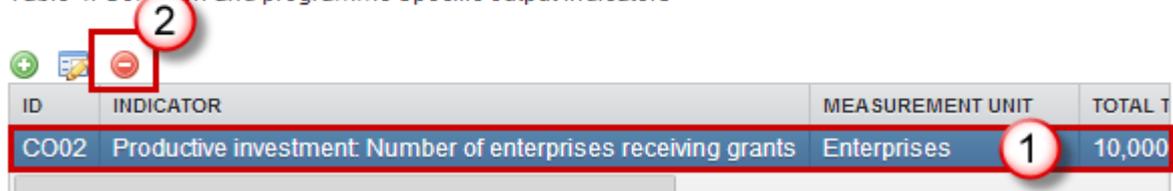
2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test

Investment priority: 10a - Investing in education, training and vocational training for skills and lifelong learning by developing education and training infrastructure

2.A.6.5 Output indicators (by investment priority) 

Table 4: Common and programme specific output indicators



ID	INDICATOR	MEASUREMENT UNIT	TOTAL T
CO02	Productive investment: Number of enterprises receiving grants	Enterprises	10,000

A confirmation window appears:



Do you want to delete indicator CO02 under investment priority 10a

 [Yes](#)  [No](#)

2. Click on [Yes](#) to confirm the delete action. Click on [No](#) to return to the **Output Indicators** table.

Table5 Performance Framework

REMARK	Section 2.A.7 Table 5 will be disabled for REACT-EU Priority Axes.
---------------	--

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

2.A.7 Performance framework 

Table 5: Performance framework on the priority axis

ID	TYPE	KEY IMPLEMENTATION STEP OR INDICATOR	MEASUREMENT UNIT	MILESTONE TO
 				

ADDING A PERFORMANCE FRAMEWORK

1. Click on the **ADD** button  to enter a Performance Framework on the Priority Axis.

SECTION 2. PRIORITY AXES

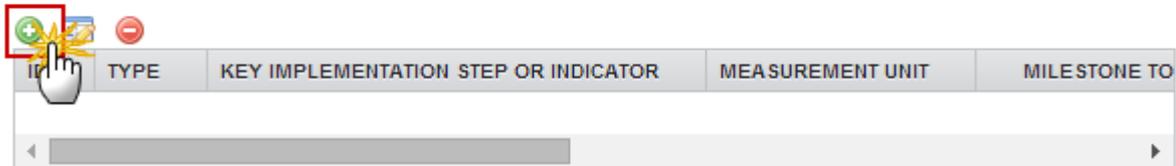
2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

2.A.7 Performance framework



Table 5: Performance framework on the priority axis



IP	TYPE	KEY IMPLEMENTATION STEP OR INDICATOR	MEASUREMENT UNIT	MILESTONE TO
[Empty table body]				

The Edit Details pop-up window appears:

NOTE	There are <u>five types of Performance Framework</u> : Key implementation step, Financial, Output indicator, Result indicator or New indicator, depend the selection there are different ways to complete the form correctly. See all the possibilities below.
-------------	--

Edit Details □ ×

Priority axis #1 - My Non-TA priority axes test

Selection or definition of key implementation step, financial, output or result indicator

1 Key implementation step

Financial indicator

Output indicator (common or programme specific)

Result indicator (common or programme specific)

New indicator

2

3

4

5

ID **6**

Indicator **7**

Measurement unit **8**

Order **9**

Milestone total for 2018 * **10**

Final target (2023) **11**

Source of data * **12**

Explanation of the relevance of the indicator

13

2. Enter or select the following information:

- (1)** Choose a **Selection or definition of key implementation step, financial, output or result indicator**:
 Select *Key implementation step* then select **(2)** and go to **(10)**, **(3)(4)(5)(6)(7)(8)(9)(10)** will be disabled.
 Select *Financial indicator* then select **(3)** and go to **(10)**, **(2)(4)(5)(6)(7)(8)(9)** will be disabled.

Select *Output indicator (common or programme specific)* then select **(4)** and go to **(10)**, **(2)(3)(5)(6)(7)(8)(9)** will be disabled.

Select *Result indicator (common or programme specific)* then select **(5)** and go to **(10)**, **(2)(3)(4)(6)(7)(8)(9)** will be disabled.

Select *New indicator* and go to **(6)**, **(2)(3)(4)(5)** will be disabled.

(2) Select the *Key implementation step indicator* from the list.

(3) Select the *Financial indicator* from the list.

The Financial Indicator and the Implementation Step Lists contain all Financial Indicators and Implementation Steps previously defined on this Programme.

(4) Select the *Output indicator* from the list.

The Output Indicator List contains all Common Output Indicators for the Funds covered by this Priority Axis and all Programme Specific Output Indicators for the Funds covered by this Priority Axis previously defined on this Programme.

(5) Select the *Result indicator* from the list.

The Result Indicator List contains all Common Result Indicators for the Funds covered by this Priority Axis and all quantitative Programme Specific Result Indicators for the Funds covered by this Priority Axis previously defined on this Programme.

(6) Enter the *ID*.

(7) Enter the *Indicator*.

(8) Enter the *Measurement unit*.

(9) Enter the *Order*.

(10) Enter the *Total target value (2023)*.

(11) Enter the *Source of data*.

(12) Enter the *Frequency of reporting*.

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

NOTE	<p>Previously, only quantitative indicators could be used in the Performance Framework table for IGJ, ETC & IPACB. However, there were a few ERDF Programmes where the Key Implementation Step Indicator could be qualitative.</p> <p>Therefore, to allow for Qualitative Key Implementation Step Indicator in the Performance Framework Table (=T6, 28 for IGJ, T5, 24 for ETC and T5, 25 for IPACBC), an extra checkbox "Qualitative" and an extra field "Qualitative final target (2023)" were added. When the "Qualified" checkbox is checked, the numeric target fields are disabled and the qualitative one is enabled.</p>
-------------	---

DELETION OF A PERFORMANCE FRAMEWORK

1. Select a row (1) and click on the REMOVE button (2).

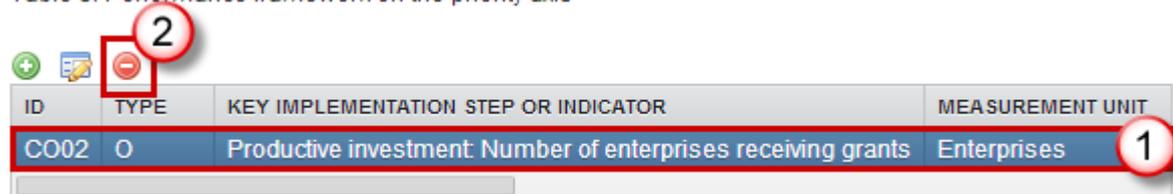
SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test

2.A.7 Performance framework 

Table 5: Performance framework on the priority axis



ID	TYPE	KEY IMPLEMENTATION STEP OR INDICATOR	MEASUREMENT UNIT
CO02	O	Productive investment Number of enterprises receiving grants	Enterprises

A confirmation window appears:



Do you really want to delete the performance framework with specific indicator CO02 under priority axis #1 ?

 [Yes](#)  [No](#)

2. Click on [Yes](#) to confirm the delete action. Click on [No](#) to return to the **Performance Framework** table.

Establishment of Performance

REMARK	Section 2.A.7 on additional qualitative information will be disabled for REACT-EU Priority Axes.
---------------	--

1. Click on the **EDIT** button  to enter or modify the additional qualitative information on the Establishment of the Performance framework.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

2.A.7 Performance framework



Additional qualitative information on the establishment of the performance framework (optional)



The Edit Details form pop-up window appears:



2. Modify the information.

(1) Edit the **text**.

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

Categories of Intervention

Table6 Intervention Field

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

2.A.8 Categories of intervention

Table 6: Dimension 1 - Intervention field 

CODE	€ AMOUNT

ADDING AN INTERVENTION FIELD

1. Click on the **ADD** button  to add an Intervention Field.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

2.A.8 Categories of intervention

Table 6: Dimension 1 - Intervention field 

CODE	€ AMOUNT

The Edit Details pop-up window appears:

2. Enter or select the following information:

- (1) Select the *Code*.
- (2) Enter the *€ amount*.
- (3) Click on the [Update](#) link to save all the information.

DELETION OF AN INTERVENTION FIELD

- 1. Select a row (1) and click on the **REMOVE** button  (2).

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test

2.A.8 Categories of intervention

Table 6: Dimension 1 - Intervention field 

CODE	€ AMOUNT
001.Generic productive investment in small and medium –sized enterprises ('SMEs')	1,000,000.00

A confirmation window appears:



Are you sure you want to delete this item?

 [Yes](#)  [No](#)

2. Click on [Yes](#) to confirm the delete action. Click on [No](#) to return to the **Intervention Field** table.

Table7 Form of Finance

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test

2.A.8 Categories of intervention

Table 7: Dimension 2 - Form of finance



CODE	€ AMOUNT

ADDING A FORM OF FINANCE

Click on the Add button  to add information.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

2.A.8 Categories of intervention

Table 7: Dimension 2 - Form of finance



CODE	€ AMOUNT

The Edit Details pop-up window appears:

3. Enter or select the following information:

- (1) Select the *Code*.
- (2) Enter the *€ amount*.
- (3) Click on the [Update](#) link to save all the information.

DELETION OF A FORM OF FINANCE

- 1. Select a row (1) and click on the **REMOVE** button  (2).

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test

2.A.8 Categories of intervention

Table 7: Dimension 2 - Form of finance 

CODE	€ AMOUNT
01.Non-repayable grant	1,000,000.00

A confirmation window appears:



Are you sure you want to delete this item?

 [Yes](#)  [No](#)

2. Click on [Yes](#) to confirm the delete action. Click on [No](#) to return to the **Form of Finance** table.

Table8 Territory Type

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

2.A.8 Categories of intervention

Table 8: Dimension 3 - Territory type



CODE	€ AMOUNT

ADDING A TERRITORY TYPE

1. Click on the **ADD** button  to add information.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

2.A.8 Categories of intervention

Table 8: Dimension 3 - Territory type



CODE	€ AMOUNT

The Edit Details pop-up window appears:

2. Enter or select the following information:

- (1) Select the *Code*.
- (2) Enter the *€ amount*.
- (3) Click on the [Update](#) link to save all the information.

DELETION OF A TERRITORY TYPE

- 1. Select a row (1) and click on the **REMOVE** button  (2).

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test

2.A.8 Categories of intervention

Table 8: Dimension 3 - Territory type 

CODE	€ AMOUNT
01.Large Urban areas (densely populated >50 000 population)	0.00

A confirmation window appears:

Are you sure you want to delete this item?

 [Yes](#)  [No](#)

2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Territory Type** table.

Table9 Territorial Delivery Mechanism

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

2.A.8 Categories of intervention

Table 9: Dimension 6 - Territorial delivery mechanisms



CODE	€ AMOUNT

ADDING A TERRITORIAL DELIVERY MECHANISM

1. Click on the **ADD** button  to add a Territory Delivery Mechanism.

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: 2 - Priority Axis

2.A.8 Categories of intervention

Table 9: Dimension 6 - Territorial delivery mechanisms



	€ AMOUNT

The Edit Details pop-up window appears:

Edit Details

Priority axis #1 - My Non-TA priority axes test

Code *

€ amount *

2. Enter or select the following information:

- (1) Select the *Code*.
- (2) Enter the *€ amount*.
- (3) Click on the [Update](#) link to save all the information.

DELETION OF A TERRITORIAL DELIVERY MECHANISM

1. Select a row (1) and click on the REMOVE button  (2).

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test

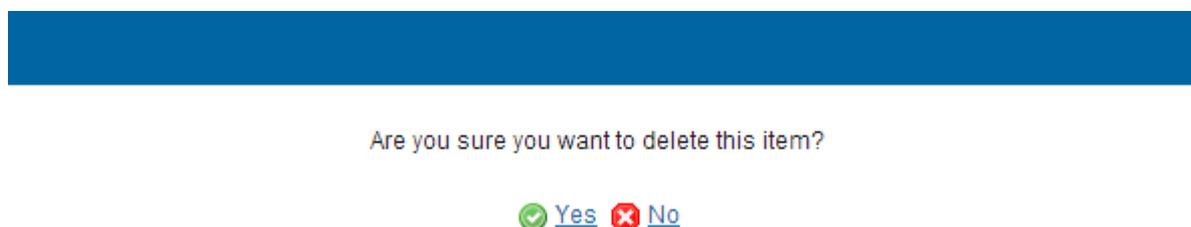
2.A.8 Categories of intervention

Table 8: Dimension 3 - Territory type



CODE	€ AMOUNT
01.Large Urban areas (densely populated >50 000 population)	0.00

A confirmation window appears:



2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Territorial delivery mechanism** table.

Planned Use of Technical Assistance

1. Click on the **EDIT** button  to enter or modify the summary of the planned use of technical assistance.

SECTION 2. PRIORITY AXES

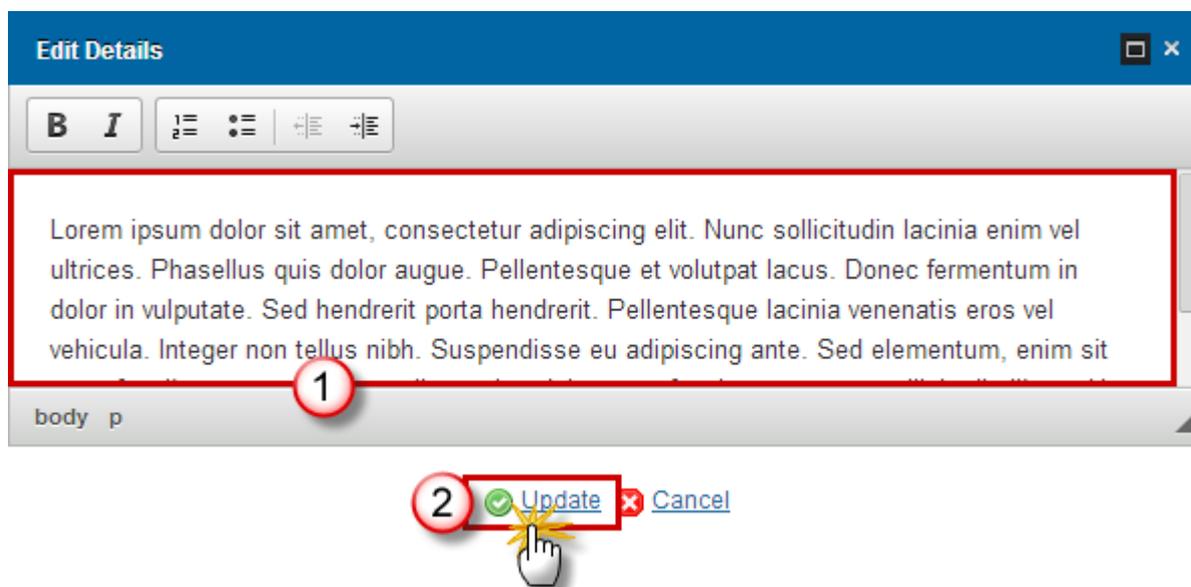
2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test

2.A.9 A summary of the planned use of technical assistance including, where necessary, actions to reinforce the administrative capacity of authorities involved in the management and control of the programmes and beneficiaries and, where necessary, actions for to enhance the administrative capacity of relevant partners to participate in the implementation of programmes (where appropriate)



The edit details form pop-up window appears:



2. Enter or select the following information:

- (1) Enter or edit the **text**.
- (2) Click on the [Update](#) link to save all the information.

TA Priority Axes

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

ID	TITLE

ADDING A TA PRIORITY AXIS

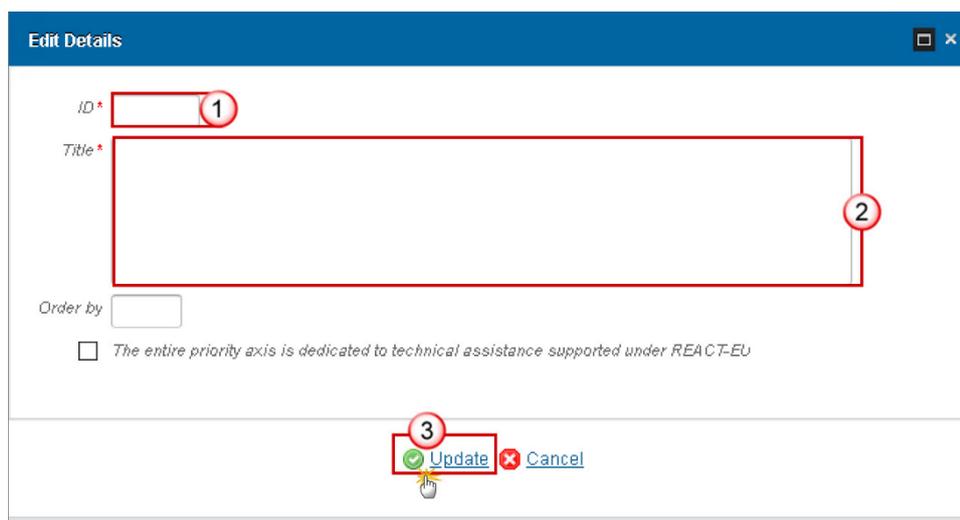
1. Click on the **ADD** button  to add a new **TA Priority Axis**.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance



The priority axes form pop-up window appears:



Edit Details 

ID* 1

Title* 2

Order by

The entire priority axis is dedicated to technical assistance supported under REACT-EU

3

2. Enter or select the following information:

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

NOTE	<p>If the entire priority axis is dedicated to technical assistance supported under REACT-EU then this option must be ticked:</p> <p><input type="checkbox"/> <i>The entire priority axis is dedicated to technical assistance supported under REACT-EU</i></p>
-------------	---

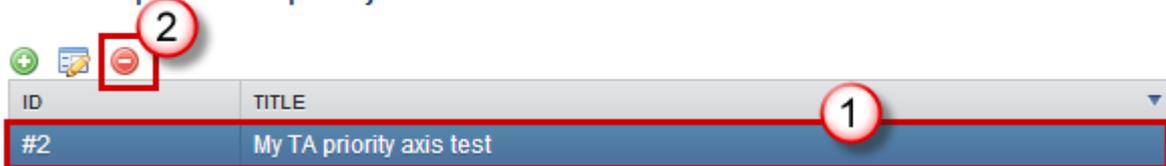
REMARK	<p>In subsequent versions of the Cooperation Programme (>1), Priorities created in earlier versions:</p> <ul style="list-style-type: none"> - Cannot be deleted. - The ID cannot be updated. - The Title can be updated to correct or complement the existing Priority Axis as long as it stays the same Priority Axis.
---------------	---

DELETION OF A TA PRIORITY AXIS

1. Select a row **(1)** and click on the **REMOVE** button  **(2)** to delete the selected row.

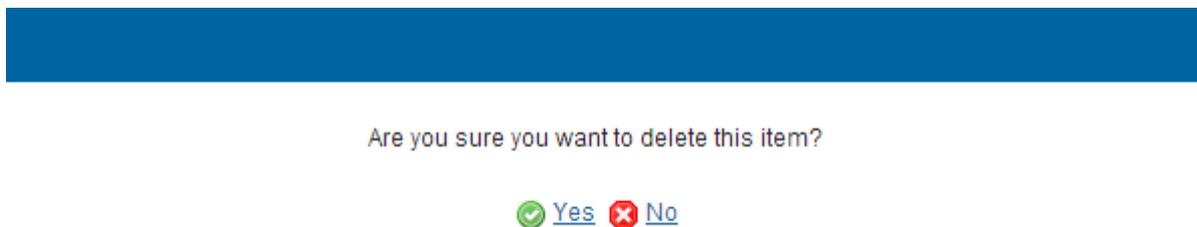
SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance



ID	TITLE
#2	My TA priority axis test

A confirmation window appears:



2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **TA Priority Axes** table.

Priority Axis: 'ID'

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.

- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX 

Fund and calculation basis for Union support

  	FUND / CALCULATION BASIS (TOTAL ELIGIBLE EXPENDITURE OR ELIGIBLE PUBLIC EXPENDITURE)

Specific objectives and expected results

  	ID	SPECIFIC OBJECTIVE	RESULTS THAT THE MEMBER STATES SEEK TO ACHIEVE WITH UNION SUPPORT

ADDING A FUNDS, CATEGORIES OF REGIONS AND CALCULATION BASIS OF UNION SUPPORT

1. Click on the **ADD** button  on the corresponding table.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX 

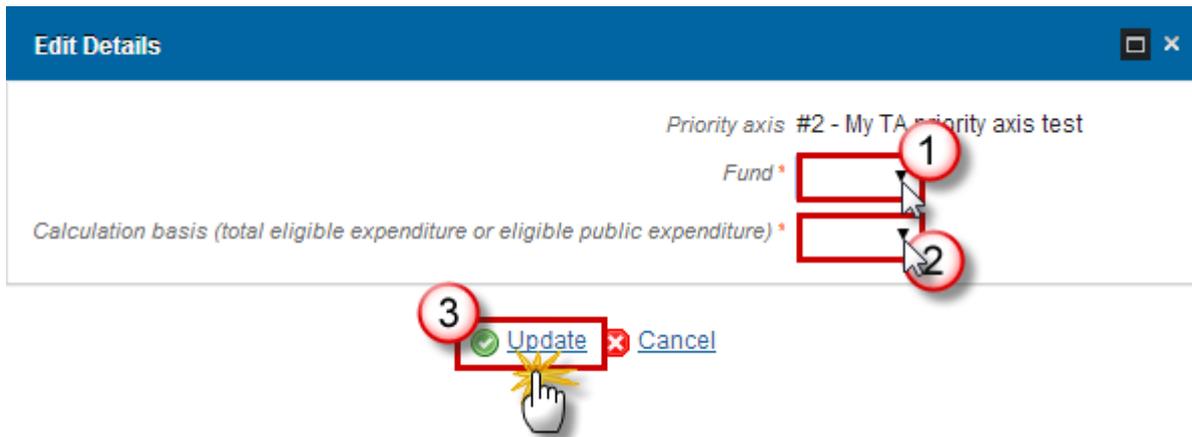
Fund and calculation basis for Union support

  	FUND / CALCULATION BASIS (TOTAL ELIGIBLE EXPENDITURE OR ELIGIBLE PUBLIC EXPENDITURE)

Specific objectives and expected results

  	ID	SPECIFIC OBJECTIVE	RESULTS THAT THE MEMBER STATES SEEK TO ACHIEVE WITH UNION SUPPORT

The Edit Details pop-up window appears:



2. Select the following information:

- (1) Select the *Fund*.
- (2) Select the *Calculation basis*.
- (3) Click on [Update](#) link to save the information.

NOTE	<p>The Investment Priority List is limited to the Investment Priorities selected in Table1 TO and IP Justification section. For REACT-EU Priority Axes the Investment Priority is limited to “Fostering crisis repair in the context of the COVID-19 ...” (13i) for ERDF.</p> <p>The system will automatically maintain the records in the Thematic Objective Plan Table 17 for Priorities covering more than 1 Thematic Objective.</p>
-------------	--

DELETION OF A FUNDS, CATEGORIES OF REGIONS AND CALCULATION BASIS OF UNION SUPPORT

1. Select a row (1) and click on the **REMOVE** button  (2).

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: #2 - My TA priority axis test



Funds, categories of regions and calculation basis for Union support

FUND	CALCULATION BASIS (TOTAL ELIGIBLE EXPENDITURE OR ELIGIBLE PUBLIC EXPENDITURE)	
ENI	Public	

Specific objectives and expected results

ID	TITLE	THE RESULTS THAT THE MEMBER STATE SEEKS TO ACHIEVE WITH UNION SUPPORT

A confirmation window appears:



Are you sure you want to delete this item?

[Yes](#) [No](#)

2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **TA Priority Axes**.

ADDING A SPECIFIC OBJECTIVE AND EXPECTED RESULT

REMARK	The Specific Objective section will be disabled for REACT-EU TA Priority Axes.
---------------	--

1. Click on the **ADD** button on the corresponding table to enter an specific objective and expected result.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX



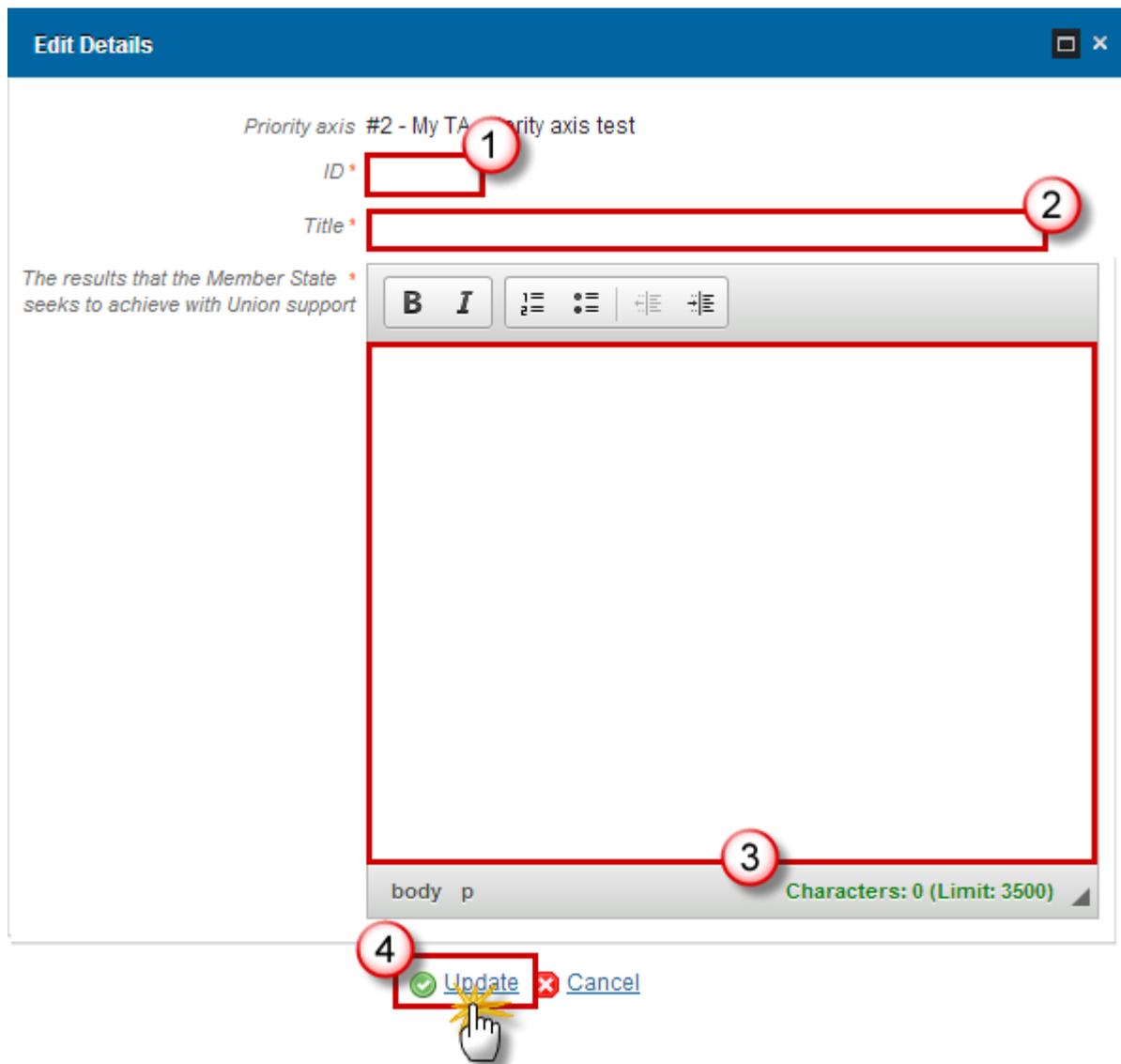
Fund and calculation basis for Union support

+ <th data-bbox="327 436 375 481">✎</th> <th data-bbox="375 436 422 481">-</th>	✎	-
FUND	CALCULATION BASIS (TOTAL ELIGIBLE EXPENDITURE OR ELIGIBLE PUBLIC EXPENDITURE)	

Specific objectives and expected results

+ <th data-bbox="295 658 343 703">✎</th> <th data-bbox="343 658 391 703">-</th>	✎	-
ID	SPECIFIC OBJECTIVE	RESULTS THAT THE MEMBER STATES SEEK TO ACHIEVE WITH UNION SUPPORT

The Edit Details pop-up window appears:



2. Select the following information:

- (1) Select the *ID*.
- (2) Select the *Title*.
- (3) Enter *The results that the MS seeks to achieve with Union support*
- (4) Click on [Update](#) link to save the information.

DELETION OF A SPECIFIC OBJECTIVE AND EXPECTED RESULT

- 1. Select a row (1) and click on the REMOVE button (2).

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: #2 - My TA priority axis test



Funds, categories of regions and calculation basis for Union support



FUND	CALCULATION BASIS (TOTAL ELIGIBLE EXPENDITURE OR ELIGIBLE PUBLIC EXPENDITURE)
ENI	Public

Specific objectives and expected results



ID	TITLE	THE RESULTS THAT THE MEMBER STATE SEEKS TO ACHIEVE WITH UNION SUPPORT
#A	title	Lorem ipsum dolor sit amet, consectetur adipiscing elit.

A confirmation window appears:



Are you sure you want to delete this item?

[Yes](#) [No](#)

2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **TA Priority Axes**.

Specific Objective: 'ID'

Table10 Result Indicators

- Clicking on the **ADD** button will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX

Specific objective: 3 - 3

2.B.4 Result indicators



Table 10: Programme-specific result Indicators (by specific objective)



ID	INDICATOR	MEASUREMENT UNIT	TOTAL BASELINE VALUE	BASELINE YEAR	TARG
----	-----------	------------------	----------------------	---------------	------

ADDING A RESULT INDICATOR

1. Click on the **ADD** button  to add a result indicator.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX

Specific objective: 3 - 3

2.B.4 Result indicators



Table 10: Programme-specific result Indicators (by specific objective)



ID	INDICATOR	MEASUREMENT UNIT	TOTAL BASELINE VALUE	BASELINE YEAR	TARG
----	-----------	------------------	----------------------	---------------	------

The Edit Details pop-up window appears:

NOTE	There are <u>two types of Programme-Specific Result Indicators</u> , depend the selection there are different ways to complete the form correctly. See all the possibilities below.
-------------	---

- First option '**Programme-Specific Result Indicator**' is selected:

Priority axis 3 - XX

Title 3 - 3

Selection or definition of programme-specific result indicator

 Programme-specific result indicator S2 Programme Specific Result Indicator 2 **1**
 New programme-specific result indicator
ID Indicator Measurement unit Has qualitative target Order Qualitative Total Baseline Value **2**Total baseline value Baseline year **3**Qualitative total target value (2023) **4**Target value (2023) Source of data **5**Frequency of reporting **6**
7

2. Enter or select the following information:

(1) Select the *Programme-Specific result indicator* from the list to use an existing specific result indicator.

The Programme Specific Result Indicator List contains all Programme Specific Result Indicators previously defined on this Programme.

(2) Enter the *Qualitative total Baseline Value*.

(3) Enter the *Baseline Year*.

(4) Enter the *Qualitative Total Target Value (2023)*.

(5) Enter the *Source of data*.

(6) Enter the *Frequency of reporting*.

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

NOTE	There are only Programme Specific Result Indicators on Technical Assistance Priority Axes.
-------------	--

- The second option '**New Programme-Specific Result Indicator**' is selected:

Edit Details
☐ ×

Priority axis 3 - XX

Title 3 - 3

Selection or definition of programme-specific result indicator

Programme-specific result indicator
 ▼

New programme-specific result indicator

ID 1

Indicator 2

Measurement unit 3

Has qualitative target

Order 4

Qualitative Total Baseline Value

Total baseline value 5

Baseline year 6

Qualitative total target value (2023)

Target value (2023)

Source of data 7

Frequency of reporting 8

9

2. Enter or select the following information:

- (1) Enter the *ID*.
- (2) Enter the *Indicator*.
- (3) Enter the *Measurement unit*.

- (4) Enter the *Order*.
- (5) Enter the *Total Baseline Value*.
- (6) Enter the *Baseline Year*.
- (7) Enter the *Source of data*.
- (8) Enter the *Frequency of reporting*.
- (9) Click on the [Update](#) link to save all the information.

REMARK	<p>When using a Programme Specific Indicator ID of a reserved COVID-19 Result Indicator for ETC, then on Update an Alert will be issued saying “You are using a COVID-19 reserved programme specific result indicator code. The title and measurement unit will be overwritten with their reserved values. If this was not your intention, press cancel.” When OK is pressed, the title and measurement unit will be overwritten with the official reserved values.</p> <p>When using a Programme Specific Indicator ID of a reserved COVID-19 indicator that is not a result one for ETC, then an Alert is issued saying “You are using a reserved COVID-19 Indicator which cannot be used as result indicator for ETC”.</p>
---------------	---

DELETION OF A RESULT INDICATOR

1. Select a row (1) and click on the REMOVE button (2) to delete the selected indicator.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: #2 - My TA priority axis test

Specific objective: #A - title

2.B.4 Result indicators ?

Table 10: Programme-specific result Indicators (by specific objective)

ID	INDICATOR	MEASUREMENT UNIT	TOTAL BASELINE VALUE	BASELINE YEAR	TOTAL TAI
#1	title	measure			20,000.0

A confirmation window appears:

Do you really want to delete the result indicator #1 under specific objective #A ?

 [Yes](#)  [No](#)

2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Result Indicators** table.

Actions to Be Supported

1. Click on the **EDIT** button  to enter or modify the description of actions to be supported.

SECTION 2. PRIORITY AXES

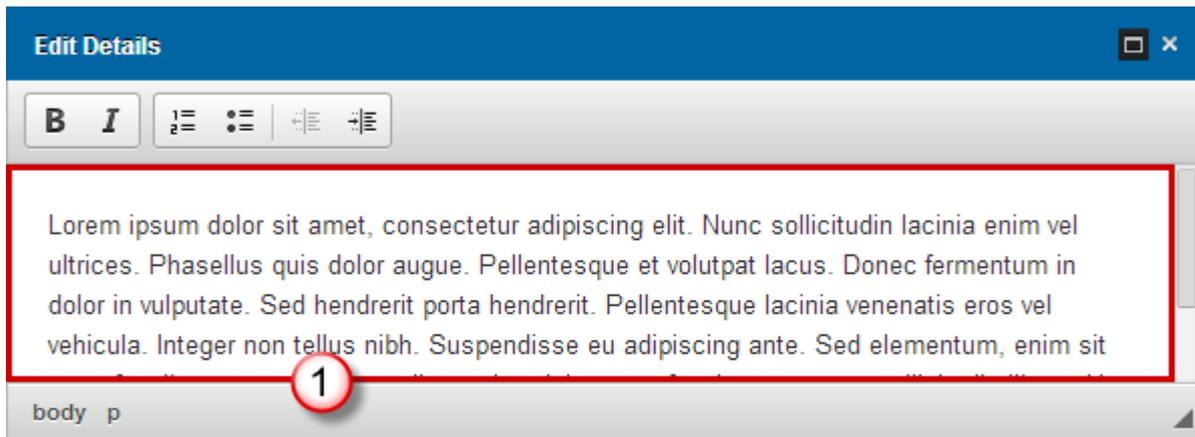
2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX

2.B.5.1 Description of actions to be supported and their expected contribution to the specific objectives 



The edit details form pop-up window appears:



2. Enter or modify the following information:

(1) Edit the **text**.

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

Table11 Output Indicators

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX

2.B.5.2 Output indicators expected to contribute to results (by priority axis) 

Table 11: Output indicators

ID	INDICATOR	MEASUREMENT UNIT	TARGET VALUE (2023)	SOURCE OF DATA

ADDING AN OUTPUT INDICATOR

1. Click on the **ADD** button  to add information.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX

2.B.5.2 Output indicators expected to contribute to results (by priority axis) 

Table 11: Output indicators



INDICATOR	MEASUREMENT UNIT	TARGET VALUE (2023)	SOURCE OF DATA
-----------	------------------	---------------------	----------------

The Edit Details pop-up window appears:

NOTE	There are <u>three types of selection of Output Indicators</u> , depend the selection there are different ways to complete the form correctly. See all the possibilities below.
-------------	--

- First option '**Common Output Indicator**' is selected:

Priority axis 3 - XX

Selection or definition of output indicator

Common output indicator **1** ERDF - CO11.Railway: Total length of new railway line

Programme-specific output indicator

New programme-specific output indicator

ID

Indicator

Measurement unit

Order

Target value (2023) **2**

Source of data **3**

4

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

2. Enter or select the following information:

(1) Select the *Common output indicator* from the list to use an existing specific result indicator.

The Common Output Indicator List contains all Common Output Indicators for the Fund covered by this Priority Axis.

(2) Enter the *Target Value (2023)*.

(3) Enter the *Source of data*.

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

- Second option '**Programme-Specific Output Indicator**' is selected:

Priority axis 3 - XX

Selection or definition of output indicator

 Common output indicator Programme-specific output indicator New programme-specific output indicator

S2 New Programme Specific Output Indicator

ID

Indicator

Measurement unit

Order

Target value (2023)

20,000.00

Source of data

National Statistical Office

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

2. Enter or select the following information:

(1) Select the *Programme-specific output indicator* from the list.

The Programme Specific Output Indicator List contains all Programme Specific Output Indicators previously defined on this Programme.

(2) Enter the *Target Value (2023)*.

(3) Enter the *Source of data*.

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

- Third option '**New Programme-Specific Output Indicator**' is selected:

Priority axis 3 - XX

Selection or definition of output indicator

Common output indicator

Programme-specific output indicator

New programme-specific output indicator

ID S3 **1**

Indicator New Programme-Specific Output indicator **2**

Measurement unit Euro/worker **3**

Order 3 **4**

Target value (2023) 20,000.00 **5**

Source of data National Statistical Office **6**

7
[Update](#) [Cancel](#)

2. Enter or select the following information:

- (1)** Enter the *ID*.
- (2)** Enter the *Indicator*.
- (3)** Enter the *Measurement Unit*.
- (4)** Enter the *Order*.
- (5)** Enter the *Target Value (2023)*.
- (6)** Enter the *Source of data*.
- (7)** Click on the [Update](#) link to save all the information.

REMARK	<p>When using a Programme Specific Indicator ID of a reserved COVID-19 Output Indicator for ETC, then on Update an Alert will be issued saying “You are using a COVID-19 reserved programme specific output indicator code. The title and measurement unit will be overwritten with their reserved values. If this was not your intention, press cancel.” When OK is pressed, the title and measurement unit will be overwritten with the official reserved values.</p> <p>When using a Programme Specific Indicator ID of a reserved COVID-19 indicator that is not an output one for ETC, then an Alert is issued saying “You are using a reserved COVID-19 Indicator which cannot be used as result indicator for ETC”.</p>
---------------	--

DELETION OF AN OUTPUT INDICATOR

1. Select a row (1) and click on the REMOVE button (2) to delete the selected indicator.

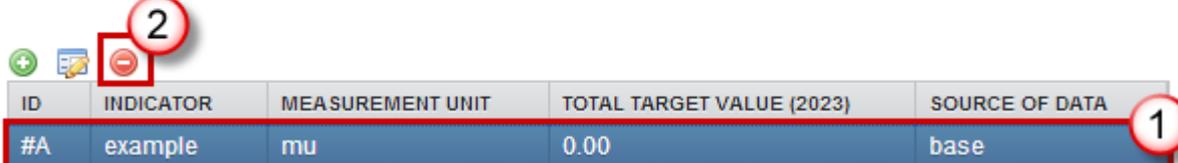
SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: #2 - My TA priority axis test

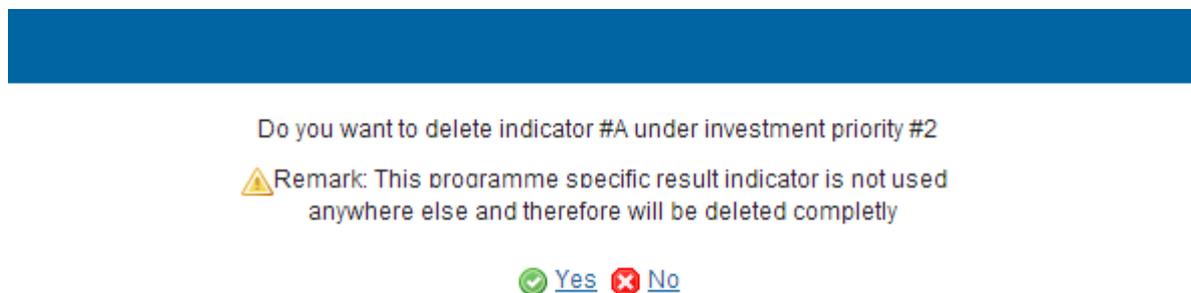
2.B.5.2 Output indicators expected to contribute to results (by priority axis)

Table 11: Output indicators



ID	INDICATOR	MEASUREMENT UNIT	TOTAL TARGET VALUE (2023)	SOURCE OF DATA
#A	example	mu	0.00	base

A confirmation window appears:



2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Output Indicators** table.

Categories of Intervention

Table12 Intervention Field

Clicking on the **Add** button  will open the corresponding edit details pop up window allowing you to add information.

Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.

Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX

2.B.6 Categories of intervention

Table 12: Dimension 1 - Intervention field 



CODE	€ AMOUNT
------	----------

ADDING AN INTERVENTION FIELD

1. Click on the **ADD** button  to add an Intervention field.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX

2.B.6 Categories of intervention

Table 12: Dimension 1 - Intervention field 



CODE	€ AMOUNT
------	----------

The Edit Details pop-window appears:

Edit Details

Priority axis #1 - My TA priority axes test

Code *

€ amount *

2. Enter or select the following information:

- (1) Select the *Code*.
- (2) Enter the *€ amount*.
- (3) Click on the [Update](#) link to save all the information.

DELETION OF AN INTERVENTION FIELD

1. Select a row (1) and click on the **REMOVE** button  (2).

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: #2 - My TA priority axis test

2.B.6 Categories of intervention

Table 12: Dimension 1 - Intervention field 

CODE	€ AMOUNT
001.Generic productive investment in small and medium -sized enterprises ('SMEs')	1,000,000.00

A confirmation window appears:



Are you sure you want to delete this item?

2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Intervention field** table.

Table13 Form of Finance

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX

2.B.6 Categories of intervention

Table 13: Dimension 2 - Form of finance



CODE	€ AMOUNT

ADDING A FORM OF FINANCE

1. Click on the **ADD** button  to add information.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX

2.B.6 Categories of intervention

Table 13: Dimension 2 - Form of finance



CODE	€ AMOUNT

The Edit Details pop-up window appears:

Edit Details

Priority axis #1 - My TA priority axes test

Code*

€ amount*

2. Enter or select the following information:

- (1) Select the *Code*.
- (2) Enter the *€ Amount*.
- (3) Click on the [Update](#) link to save all the information.

DELETION OF A FORM OF FINANCE

1. Select a row (1) and click on the REMOVE button (2).

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: #2 - My TA priority axis test

2.B.6 Categories of intervention

Table 13: Dimension 2 - Form of finance

CODE	€ AMOUNT
01.Non-repayable grant	1,000,000.00

A confirmation window appears:

Are you sure you want to delete this item?

 [Yes](#)  [No](#)

2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Form of Finance** table.

Table14 Territory Type

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX

2.B.6 Categories of intervention

Table 14: Dimension 3 - Territory type



CODE	€ AMOUNT

ADDING A TERRITORY TYPE

1. Click on the **ADD** button  to add information.

SECTION 2. PRIORITY AXES

2.B Description of the priority axes for technical assistance

Priority axis: 3 - XX

2.B.6 Categories of intervention

Table 14: Dimension 3 - Territory type



€ AMOUNT

The Edit Details pop-up window appears:



Edit Details

Priority axis 3 - XX

Code * 03.Rural areas (thinly populated)

€ amount * 1,000.00

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

2. Enter or select the following information:

- (1) Select the *Code*.
- (2) Enter the *€ Amount*.
- (2) Click on the [Update](#) link to save all the information.

DELETION OF A TERRITORY TYPE

1. Select a row (1) and click on the **REMOVE** button  (2).

SECTION 2. PRIORITY AXES

2.A Description of the priority axes other than technical assistance

Priority axis: #1 - My Non-TA priority axes test

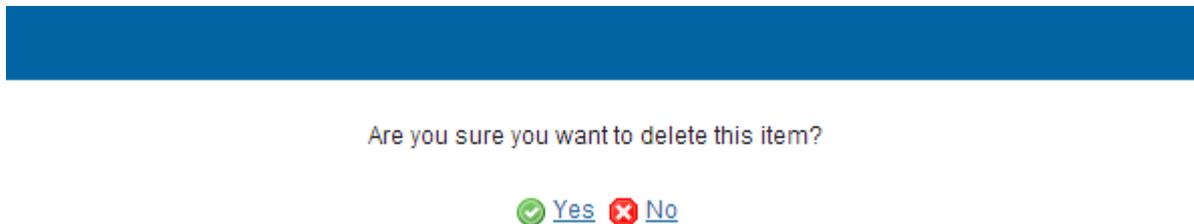
2.A.8 Categories of intervention

Table 7: Dimension 2 - Form of finance



CODE	€ AMOUNT
01.Non-repayable grant	1,000,000.00

A confirmation window appears:



2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Territory Type** table.

S3 Financing Plan

Table15 by Year

The Annual plan is presented for all years between First Year and Last Year and for all non-REACT-EU/REACT-EU, Funds covered by the Programme.

- All non-REACT-EU records have only years 2014-2020 enabled.
- All REACT-EU records have only years 2021-2022 enabled.
- For REACT-EU records the label “REACT-EU” will be added to the Fund.

1. Click on the **EDIT** button  to modify the table values.

SECTION 3. FINANCING PLAN

3.1 Financial appropriation from the ERDF (in €)

Table 15



FUND	2014 MAIN ALLOCATION	2015 MAIN ALLOCATION	2016 MAIN ALLOCATION	2017 MAIN
ERDF	0.00	0.00	0.00	
Total	0.00	0.00	0.00	

The Financing Plan becomes editable:

SECTION 3. FINANCING PLAN

3.1 Financial appropriation from the ERDF (in €)

Table 15



FUND	2014 MAIN ALLOCATION	2015 MAIN ALLOCATION	2016 MAIN ALLOCATION	2017 MAI
ENI	0.00	0.00	0.00	
ERDF	0.00	0.00	0.00	

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

2. Enter or modify the following information:

(1) Modify the values.

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

Table16 by Priority Axis

The Priority Axis plan is presented for all Priority and Fund combinations defined in this Programme.

1. Click on the **EDIT** button  to modify the table values.

SECTION 3. FINANCING PLAN

3.2.A Total financial appropriation from the ERDF and national co-financing (in €)

Table 16: Financing plan

PRIORITY AXIS	FUND	BASIS FOR CALCULATION OF UNION SUPPORT	UNION SUPPORT (A)	NATIONAL COUNTERPART (B) = (C) + (D)	NATIONAL PUBLIC FUNDING (C)	NATIONAL PRIVATE FUNDING (D)	TOTAL FUNDING (E) = (A) + (B) OR (A) + (C)	CO-FINANCING RATE (F) = (A) / (E)	100% CO-FINANCING RATE FOR ACCOUNTING YEAR 2020-2021*	CONTRIBUTION FROM THIRD COUNTRIES	EIB CONTRIBUTIONS
P1	ERDF	Total	31,754,691.00	7,643,652.00	6,497,104.00	1,146,548.00	39,398,343.00	80.5990520972%			
P2	ERDF	Total	40,381,099.00	9,936,748.00	8,446,236.00	1,490,512.00	50,317,847.00	80.2520405931%			
P3	ERDF	Total	39,381,099.00	9,936,748.00	8,446,236.00	1,490,512.00	49,317,847.00	79.8516184212%			
P4	ERDF	Total	13,154,079.00	3,057,461.00	2,598,842.00	458,619.00	16,211,540.00	81.1402186344%			
P5	ERDF	Public	7,957,721.00	7,341,624.00	7,341,624.00	0.00	15,299,345.00	52.0134750867%			
Total	ERDF		132,628,689.00	37,916,233.00	33,330,042.00	4,586,191.00	170,544,922.00	77.7675977946%			
Grand total			132,628,689.00	37,916,233.00	33,330,042.00	4,586,191.00	170,544,922.00	77.7675977946%		0.00	0.00

The Table 16 becomes editable:

SECTION 3. FINANCING PLAN

3.2.A Total financial appropriation from the ERDF and national co-financing (in €)

Table 16: Financing plan

PRIORITY AXIS	FUND	BASIS FOR CALCULATION OF UNION	UNION SUPPORT (A)	NATIONAL COUNTERPART
#1	ERDF	Public	0.00	
#2	ENI	Public	0.00	

2. Enter or modify the following information:

- (1) Modify the values.
- (2) Click on the [Update](#) link to save all the information.

REMARK	<p>The EIB Contribution and the Contributions from third countries can only be updated on the first occurrence of a Priority Axis. For REACT-EU Priority Axes the label “REACT-EU” will be added to the Fund.</p> <p>Co-financing rate in Table 16 should have 10 decimals.</p> <p>Amounts and calculated amounts in Table 16 should have no decimals</p>
---------------	---

REMARK	<p>Derogation provided by Article 25(a)(1): The Member State can exceptionally edit the table 18a to request a co-financing rate of 100% to be applied to expenditure declared in payment applications during the accounting year 1 July 2020 - 30 June 2021 for the selected priority axis/axes by ticking the box in the column 100% CO-FINANCING RATE FOR ACCOUNTING YEAR 2020-2021.</p> <p>Derogation provided by Article 25a(1a): The Member State can exceptionally edit the table 18a to request a co-financing rate of 100% to be applied to expenditure declared in</p>
---------------	---

payment applications during the accounting year 1 July 2021 - 30 June 2022 for the selected priority axis/axes by ticking the box in the column **100% CO-FINANCING RATE FOR ACCOUNTING YEAR 2021-2022**.

Derogation provided by Article 25a(1b): The Member State can exceptionally edit the table 18a to request a co-financing rate of 100% to be applied to expenditure declared in payment applications during the accounting year 1 July 2023 - 30 June 2024 for the selected priority axis/axes by ticking the box in the column **100% CO-FINANCING RATE FOR ACCOUNTING YEAR 2023-2024**.

CO-FINANCING RATE (F) / (E)	100% CO-FINANCING RATE FOR ACCOUNTING YEAR 2020-2021*	100% CO-FINANCING RATE FOR ACCOUNTING YEAR 2021-2022**	100% CO-FINANCING RATE FOR ACCOUNTING YEAR 2023-2024***	EIB CONTRIBUTIONS
79.9999995355%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
75.9803915494%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
15.2443128651%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
79.9999995608%	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Table17 by Thematic Objective

The Thematic Objective plan is presented for all Priority Axes covering more than 1 Thematic Objective.

1. Click on the **EDIT** button  to modify the table values.

SECTION 3. FINANCING PLAN

3.2.B Breakdown by priority axis and thematic objective

Table 17

PRIORITY AXIS	THEMATIC OBJECTIVE	UNIC
#1	Strengthening research, technological development and innovation	
#1	Investing in education, training and vocational training for skills and lifelong learning	
<hr/>		
Total		

The Table 17 becomes editable:

SECTION 3. FINANCING PLAN

3.2.B Breakdown by priority axis and thematic objective

Table 17

PRIORITY AXIS	THEMATIC OBJECTIVE	UNION SUPPORT	NATIONAL COUNTERPART
#1	Strengthening research, technological development and innovation	0.00	0.00
#1	Investing in education, training and vocational training for skills and lifelong learning	0.00	0.00

2. Enter or modify the following information:

(1) Modify the values.

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

Table 18 for Climate Change Objectives

Table 18 is a summary table:

SECTION 3. FINANCING PLAN

Table 18: Indicative amount of support to be used for climate change objectives

PRIORITY AXIS	INDICATIVE AMOUNT OF SUPPORT TO BE USED FOR CLIMATE CHANGE OBJECTIVES (€)
#1	400,000.00
Total	400,000.00

REMARK	The "Indicative Amount of Support to be used for Climate Change Objectives" is calculated by multiplying the Union Support of the Priority Axis with a Climate Change Rate. Get the Union Support and the Climate Change Rate from the Intervention Fields defined in Table 6 and Table 12 .
--------	--

	<p>For Table 6, if the Climate Change Rate for an Intervention Field = 0, then check in Table 17 if the Thematic Objective of this Priority Axis is '04' or '05'. In this case, apply 40% as co-financing rate.</p> <p>We only show those Priority Axes which have a calculated amount > 0.</p>
--	--

S4 Territorial Development

NOTE	<p>In the case of programme revision in order to establish one or more separate priority axes for thematic objective “Fostering crisis repair in the context of the COVID-19 pandemic and its social consequences and preparing a green, digital and resilient recovery of the economy”, this part (Section 4) is required only where corresponding support is provided.</p>
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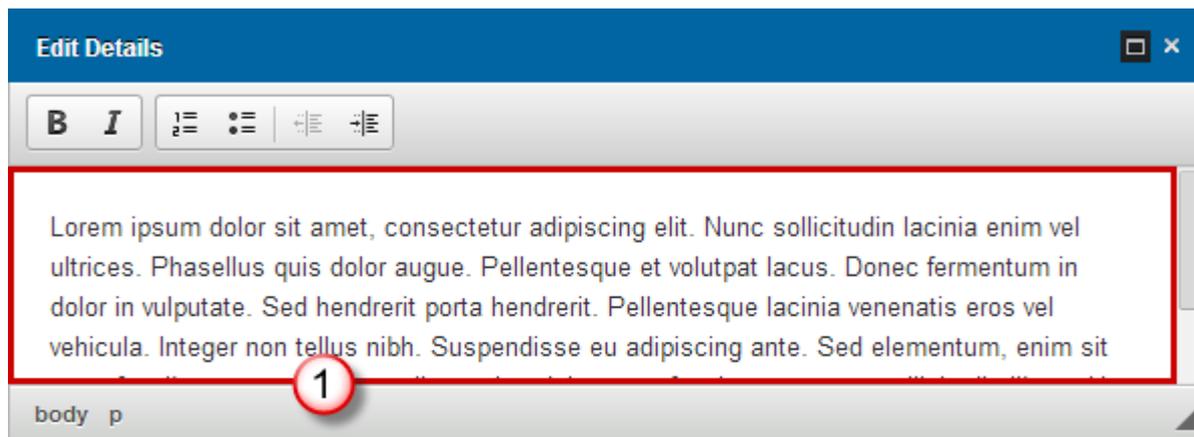
1. Click on the **EDIT** button  to modify the description.

SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

Description of the integrated approach to territorial development, taking into account the content and objectives of the cooperation programme, including in relation to regions and areas referred to in Article 174(3) TFEU having regard to the Partnership Agreement of the participating Member States, and showing how it contributes to the accomplishment of the programme objectives and expected results



The Edit Details form pop-up window appears:



2. Enter or modify the following information:

(1) Edit the **text**.

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

Community-led Local Development

1. Click on the **EDIT** button  to modify the description of the approach to the use of community-led local development instruments.

SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

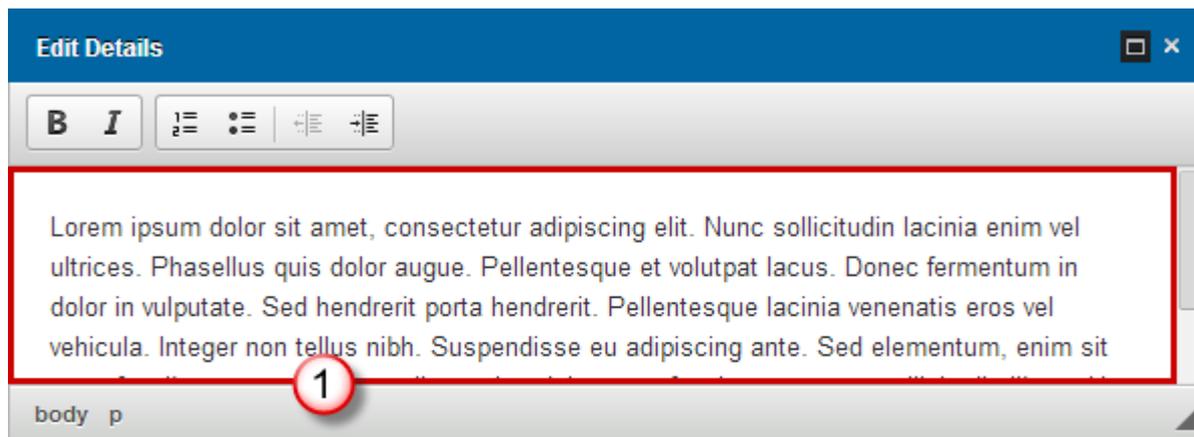
4.1 Community-led local development (where appropriate)



The approach to the use of community-led local development instruments and the principles for identifying the areas where they will be implemented



The Edit Details form pop-up window appears:



2. Enter or modify the following information:

(1) Edit the **text**.

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

Sustainable Urban Development

1. Click on the **EDIT** button  to modify the description.

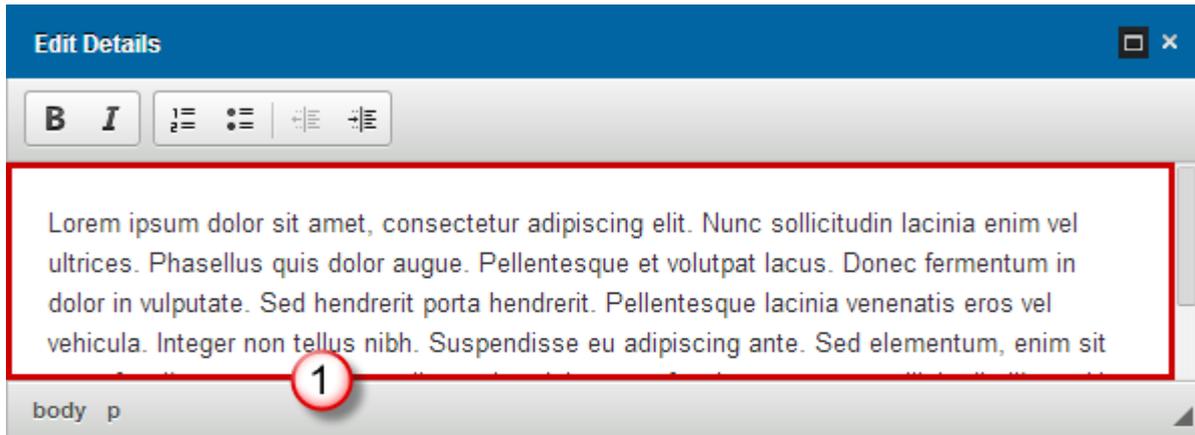
SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

4.2 Integrated actions for sustainable urban development (where appropriate)

Principles for identifying the urban areas where integrated actions for sustainable urban development are to be implemented and the indicative allocation of the ERDF support for these actions



The Edit Details form pop-up window appears:



2. Enter or modify the following information:

- (1) Edit the **text**.
- (2) Click on the [Update](#) link to save all the information.

Table19 Sustainable Urban Development

1. Click on the **EDIT** button  to modify the description of the integrated actions for sustainable urban development.

SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

Table 19: Integrated actions for sustainable urban development – indicative amounts of ERDF support



INDICATIVE AMOUNT OF ERDF SUPPORT WITHOUT REACT-EU
0.00

In the case of programme revision in order to establish one or more separate priority axes for thematic objective "Fostering crisis repair in the context of the COVID-19 pandemic and its social consequences and preparing a green, digital and resilient recovery of the economy", this part is required only where corresponding support is provided.

The Edit Details form pop-up window appears:

SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

Table 19: Integrated actions for sustainable urban development – indicative amounts of ERDF support

2

Update Cancel

INDICATIVE AMOUNT OF ERDF SUPPORT WITHOUT REACT-EU

1 0.00

2. Enter or modify the following information.

- (1) Edit the *Indicative amount of ERDF support*.
- (2) Click on the [Update](#) link to save all the information.

Integrated Territorial Investment (ITI)

1. Click on the **EDIT** button  to modify the description of the approach to the use of integrated Territorial Investments.

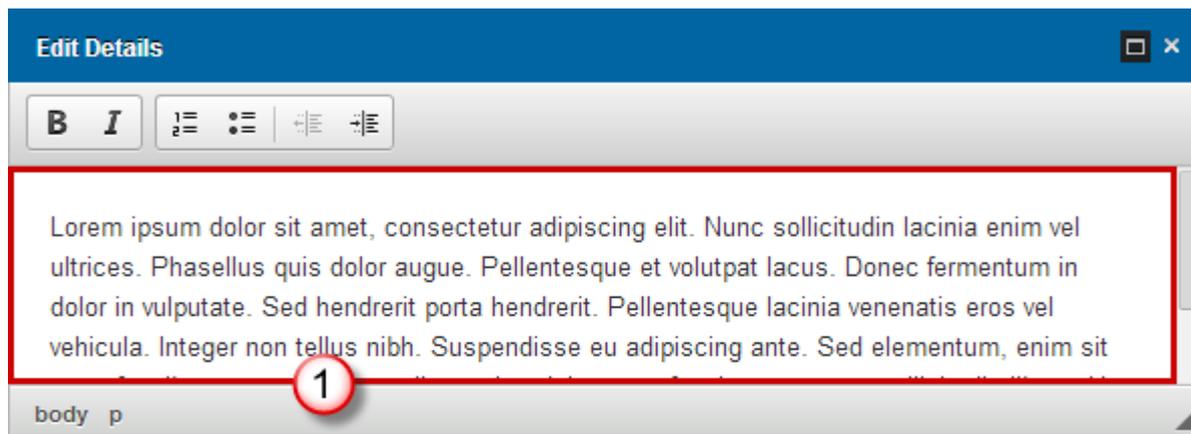
SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

4.3 Integrated Territorial Investment (ITI) (where appropriate)

The approach to the use of Integrated Territorial Investments (ITIs) (as defined in Article 36 of Regulation (EU) No 1303/2013) other than in cases covered by 4.2, and their indicative financial allocation from each priority axis



The Edit Details form pop-up window appears:



2. Enter or modify the following information:

(1) Edit the *text*.

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

Table20 Financial Allocation to ITI

Clicking on the **Add** button  will open the corresponding edit details pop up window allowing you to add information.

Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.

Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

Table 20: Indicative financial allocation to ITI other than those mentioned under point 4.2 (aggregate amount) 

PRIORITY AX	INDICATIVE FINANCIAL ALLOCATION (UNION SUPPORT) (€)
TOTAL	0.00

ADDING A FINANCIAL ALLOCATION TO ITI

1. Click on the **ADD** button  to add the indicative financial allocation to ITI.

SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

Table 20: Indicative financial allocation to ITI other than those mentioned under point 4.2 (aggregate amount) 

PRIORITY AXIS	INDICATIVE FINANCIAL ALLOCATION (UNION SUPPORT) (€)
TOTAL	0.00

The Edit Details pop-up window appears:

Edit Details 

Priority axis * 

Union support (a) * 

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

2. Enter or select the following information:

(1) Select the *Priority axis*.

The Priority Axis List contains all Priority Axes defined in this Programme.

(2) Enter the *Union support*.

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

DELETION OF A FINANCIAL ALLOCATION TO ITI

1. Select a row **(1)** and click on the **REMOVE** button  **(2)**.

SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

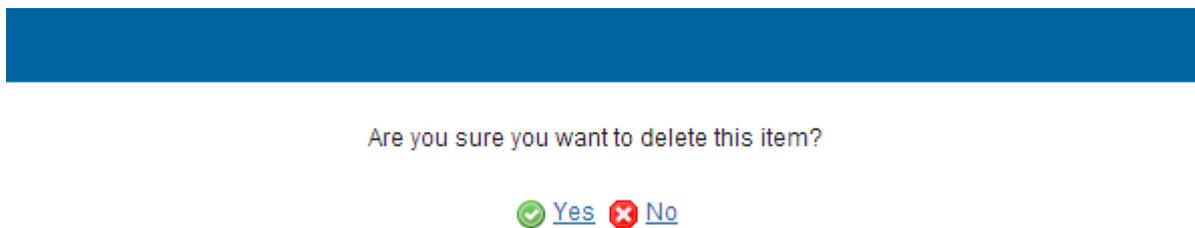
Table 20: Indicative financial allocation to ITI other than those mentioned under point 4.2 (aggregate amount) 



PRIORITY AXIS	INDICATIVE FINANCIAL ALLOCATION (UNION SUPPORT)(€)
#2.My TA priority axis test	123.00
TOTAL	123.00



A confirmation window appears:



2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Financial Allocation to ITI** table.

Macro-Regional & Sea-Basin Strategies

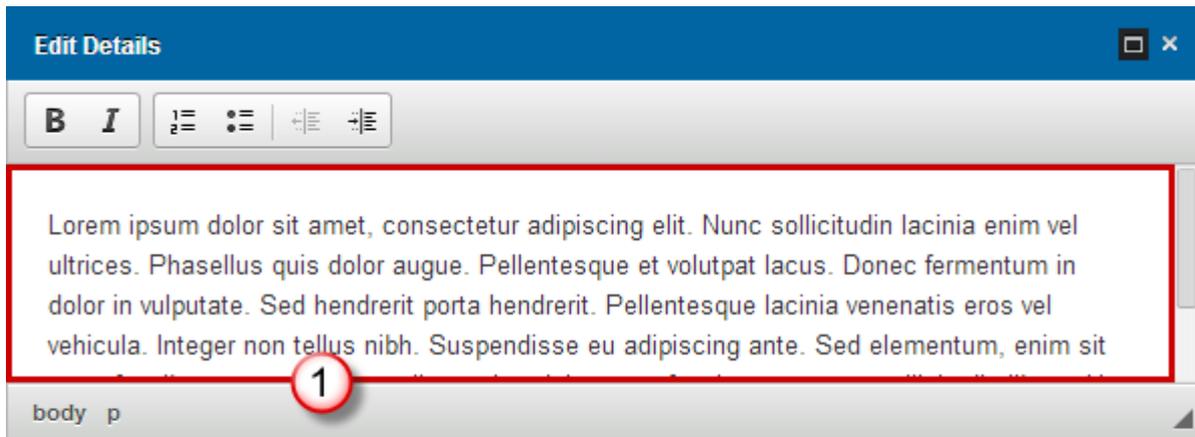
1. Click on the **EDIT** button  to enter or modify the description of planned interventions towards macro-regional and sea basin strategies.

SECTION 4. INTEGRATED APPROACH TO TERRITORIAL DEVELOPMENT

4.4 Contribution of planned interventions towards macro-regional and sea basin strategies, subject to the needs of the programme area as identified by the relevant Member States and taking into account, where applicable, strategically important projects identified in those strategies (where appropriate) (Where Member States and regions participate in macro-regional and sea basin strategies) 



The edit details form pop-up window appears:



2. Enter or modify the following information:

- (1) Edit the *text*.
- (2) Click on the [Update](#) link to save all the information.

S5 Implementing Provisions

Relevant Authorities and Bodies

Table21 Programme Authorities

Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.

Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.

Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 5. IMPLEMENTING PROVISIONS FOR THE COOPERATION PROGRAMME

5.1 Relevant authorities and bodies

Table 21: Programme authorities



AUTHORITY	NAME OF THE AUTHORITY	HEAD OF THE AUTHORITY	ADDRESS	EMAIL

ADDING A PROGRAMME AUTHORITY

1. Click on the **ADD** button  to add the relevant Authorities.

SECTION 5. IMPLEMENTING PROVISIONS FOR THE COOPERATION PROGRAMME

5.1 Relevant authorities and bodies

Table 21: Programme authorities



AUTHORITY	NAME OF THE AUTHORITY	HEAD OF THE AUTHORITY	ADDRESS	EMAIL

The Edit Details pop-up window appears:

Edit Details □ ×

Name of the authority/body and department or unit * 1

Authority/body * 2

Name of the person responsible for the authority/body (position or post) * 3

Address

Email * 4

5

2. Enter or select the following information:

(1) Enter the *Name of the authority*.

(2) Select an *Authority type*.

The following Authority/Body Types are foreseen:

- Managing Authority
- Certifying Authority
- Audit Authority

(3) Enter the *Name of the person responsible for the Authority*.

(4) Enter the *E-Mail*.

The Email Address is not required by the regulation, but is used by SFC2014 for automatic notification purposes.

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

NOTE	The Email Address is not required by the regulation, but is used by SFC2014 for automatic notification purposes. The Authority information is not part of the Commission Decision.
-------------	--

DELETION OF AN AUTHORITY

1. Select a row (1) and click on the **REMOVE** button  (2).

SECTION 5. IMPLEMENTING PROVISIONS FOR THE COOPERATION PROGRAMME

5.1 Relevant authorities and bodies

Table 21: Programme authorities 

AUTHORITY/BODY	NAME OR AUTHORITY/BODY AND DEPARTMENT OR UNIT	HEAD OF AUTHORITY/BODY (POS
Managing authority	Pierre Langerock	Trainee

Note: In the original image, a red box labeled '2' highlights the minus icon in the toolbar above the table, and a red box labeled '1' highlights the selected row in the table.

A confirmation window appears:



Are you sure you want to delete this item?

 [Yes](#)  [No](#)

2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Programme Authorities** table.

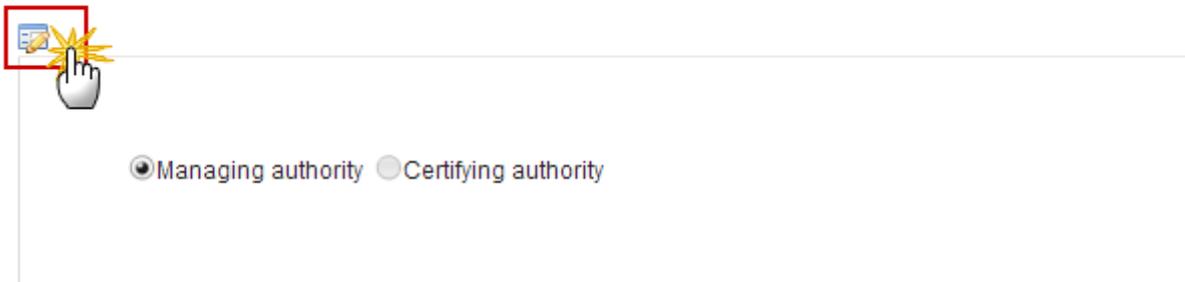
Body Receiving Payments from EC

1. Click on the **EDIT** button  to modify the description about the Body to which payments will be made by the Commission.

SECTION 5. IMPLEMENTING PROVISIONS FOR THE COOPERATION PROGRAMME

5.1 Relevant authorities and bodies

The body to which payments will be made by the Commission 



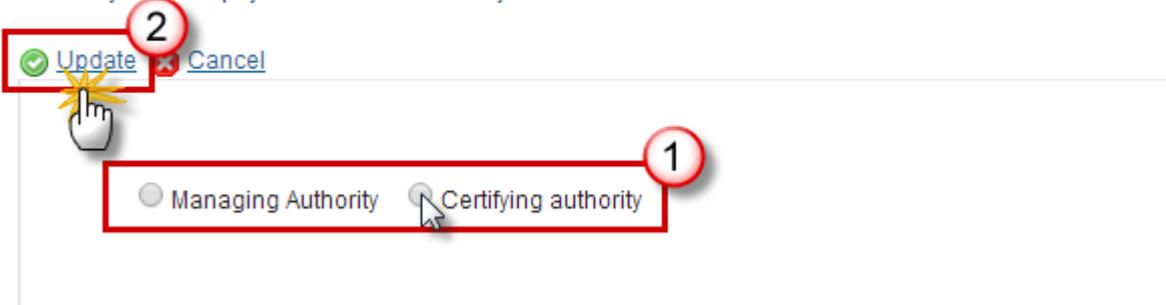
Managing authority Certifying authority

The edit details form pop-up window appears:

SECTION 5. IMPLEMENTING PROVISIONS FOR THE COOPERATION PROGRAMME

5.1 Relevant authorities and bodies

The body to which payments will be made by the Commission 



Managing Authority Certifying authority

2. Select the information:

- (1) Select the *Body*.
- (2) Click on the [Update](#) link to save all the information.

Table22 Bodies for Control and Audit Tasks

- Clicking on the Add button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the Edit button  will allow you to modify the selected row details.
- Selecting a row and clicking on the Delete button  will remove the data of the selected row.

SECTION 5. IMPLEMENTING PROVISIONS FOR THE COOPERATION PROGRAMME

5.1 Relevant authorities and bodies

Table 22: Body or bodies carrying out control and audit tasks



  	AUTHORITY	NAME OF THE AUTHORITY	HEAD OF THE AUTHORITY	ADDRESS	EMAIL
					

ADDING A BODY FOR CONTROL AND AUDIT TASKS

1. Click on the **ADD** button  to add a Body carrying out control and audits tasks.

SECTION 5. IMPLEMENTING PROVISIONS FOR THE COOPERATION PROGRAMME

5.1 Relevant authorities and bodies

Table 22: Body or bodies carrying out control and audit tasks



  	AUTHORITY	NAME OF THE AUTHORITY	HEAD OF THE AUTHORITY	ADDRESS	EMAIL
					

The Edit Details pop-up window appears:

Edit Details

Name of the authority/body and department or unit * (1) (2)

Authority/body * (2)

Name of the person responsible for the authority/body (position or post) * (3)

Address

Email * (4)

(5)

2. Enter the following information:

(1) Name of the Authority/body and department or unit

(2) Authority/body

The following Authority/Body Types are foreseen:

- Body or bodies designated to carry out controls
- Body or bodies designated to be responsible for carrying out audit tasks

(3) Name of the person responsible for the authority/body (position/post)

(4) E-mail

The Email Address is not required by the regulation, but is used by SFC2014 for automatic notification purposes. The Authority information is not part of the Commission Decision.

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

NOTE	The Email Address is not required by the regulation, but is used by SFC2014 for automatic notification purposes. The Authority information is not part of the Commission Decision.
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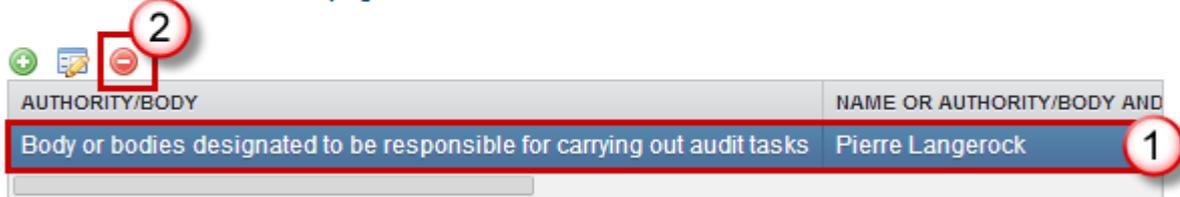
DELETION OF A BODY FOR CONTROL AND AUDIT TASKS

1. Select a row (1) and click on the REMOVE button  (2).

SECTION 5. IMPLEMENTING PROVISIONS FOR THE COOPERATION PROGRAMME

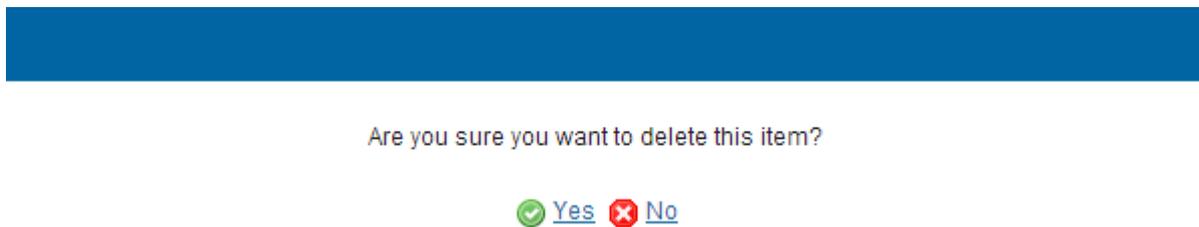
5.1 Relevant authorities and bodies

Table 22: Body or bodies carrying out control and audit tasks



AUTHORITY/BODY	NAME OR AUTHORITY/BODY AND
Body or bodies designated to be responsible for carrying out audit tasks	Pierre Langerock

A confirmation window appears:



2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **Bodies for control and audit tasks** table.

Joint Secretariat

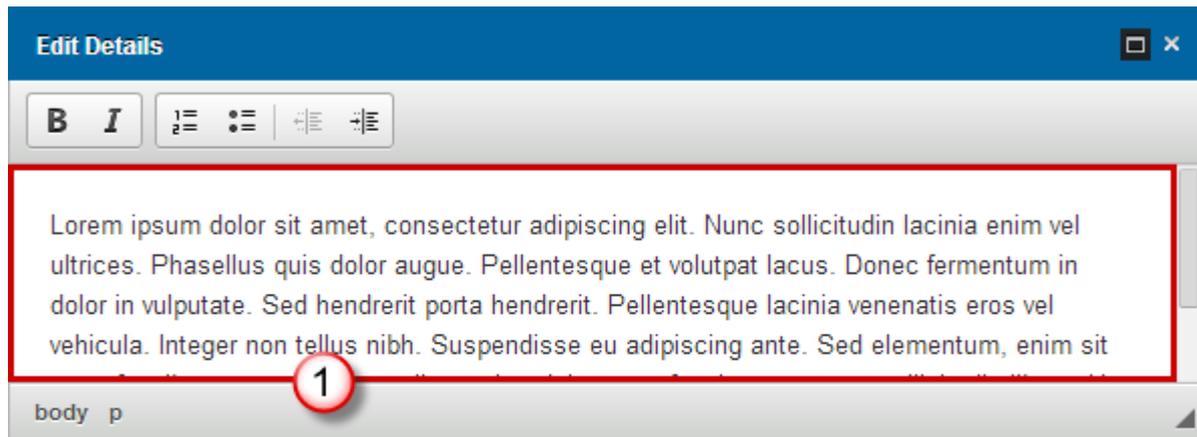
1. Click on the **EDIT** button  to modify the description of the Procedure for setting up the joint secretariat.

SECTION 5. IMPLEMENTING PROVISIONS FOR THE COOPERATION PROGRAMME

5.2 Procedure for setting up the joint secretariat



The edit details form pop-up window appears:



2. Enter or modify the following information:

(1) Edit the *text*.

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

Management & Control

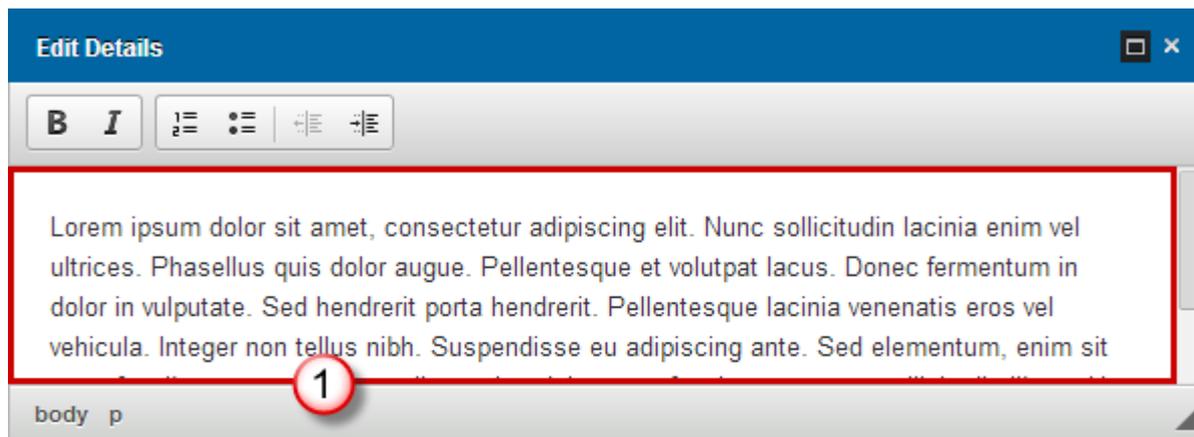
1. Click on the **EDIT** button  to modify the description.

SECTION 5. IMPLEMENTING PROVISIONS FOR THE COOPERATION PROGRAMME

5.3 Summary description of the management and control arrangements



The edit details form pop-up window appears:



2. Enter or modify the following information:

(1) Edit the *text*.

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

Liabilities

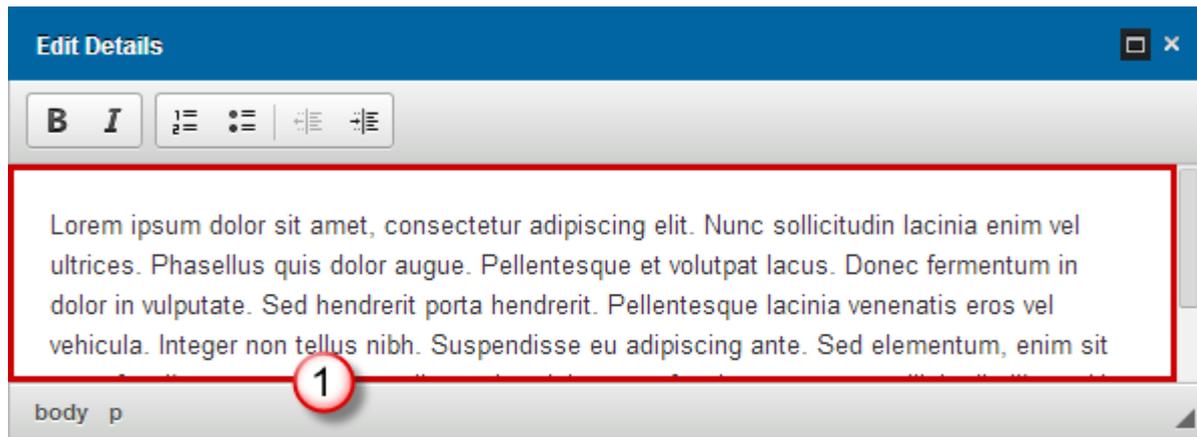
1. Click on the **EDIT** button  to modify the description.

SECTION 5. IMPLEMENTING PROVISIONS FOR THE COOPERATION PROGRAMME

5.4 Apportionment of liabilities among participating Member States in case of financial corrections imposed by the managing authority or the Commission 



The edit details form pop-up window appears:



2. Enter or modify the following information:

- (1) Edit the *text*.
- (2) Click on the [Update](#) link to save all the information.

Use of Euro

1. Click on the **EDIT** button  to enter or modify the description of the method chosen for the conversion of expenditure.

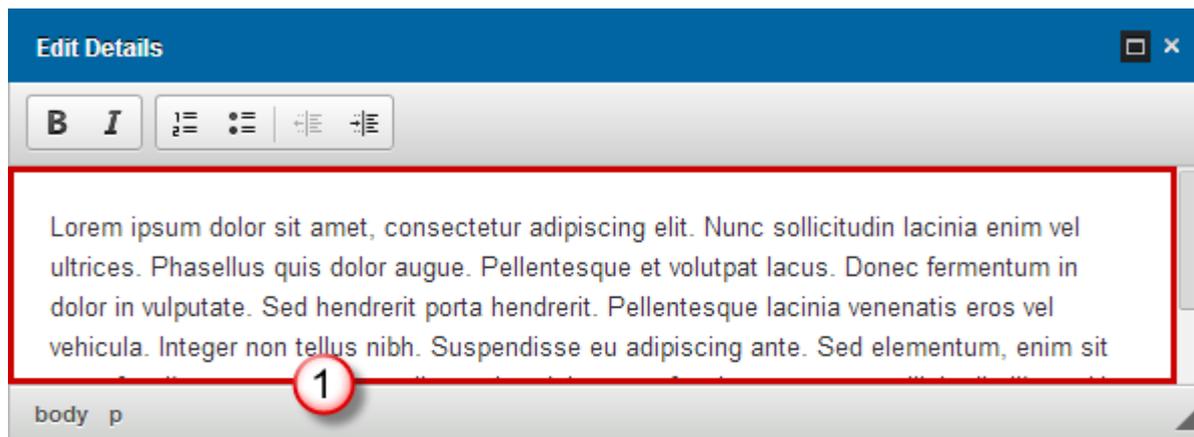
SECTION 5. IMPLEMENTING PROVISIONS FOR THE COOPERATION PROGRAMME

5.5 Use of the Euro (where applicable)

Method chosen for the conversion of expenditure incurred in another currency than the Euro



The edit details form pop-up window appears:



2. Enter or modify the following information:

(1) Edit the *text*.

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

Involvement of Partners

1. Click on the **EDIT** button  to enter or modify the description of the actions taken to involve the partners.

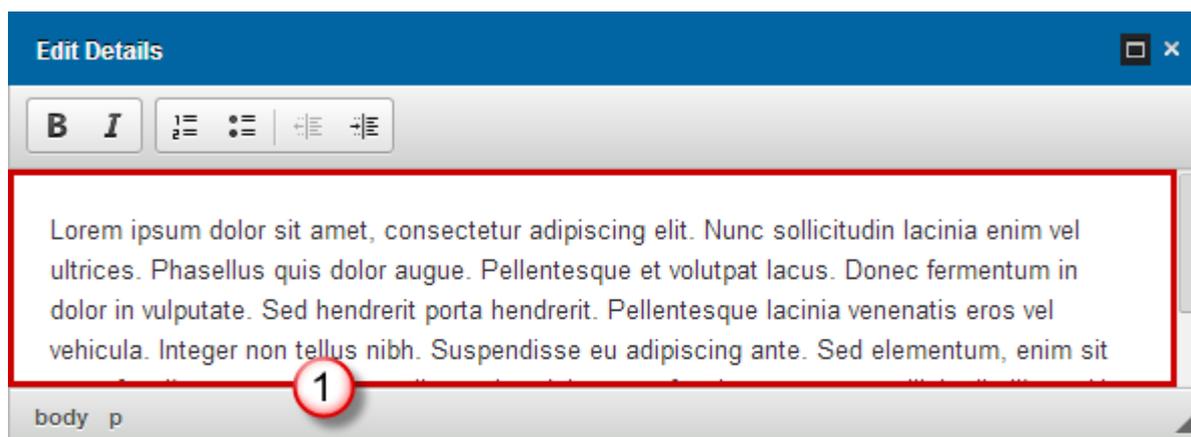
SECTION 5. IMPLEMENTING PROVISIONS FOR THE COOPERATION PROGRAMME

5.6 Involvement of partners

Actions taken to involve the partners referred to in Article 5 of Regulation (EU) No 1303/2013 in the preparation of the cooperation programme, and the role of those partners in the preparation and implementation of the cooperation programme, including their involvement in the monitoring committee



The edit details form pop-up window appears:



2. Enter or modify the following information:

- (1) Edit the *text*.
- (2) Click on the [Update](#) link to save all the information.

S6 Coordination

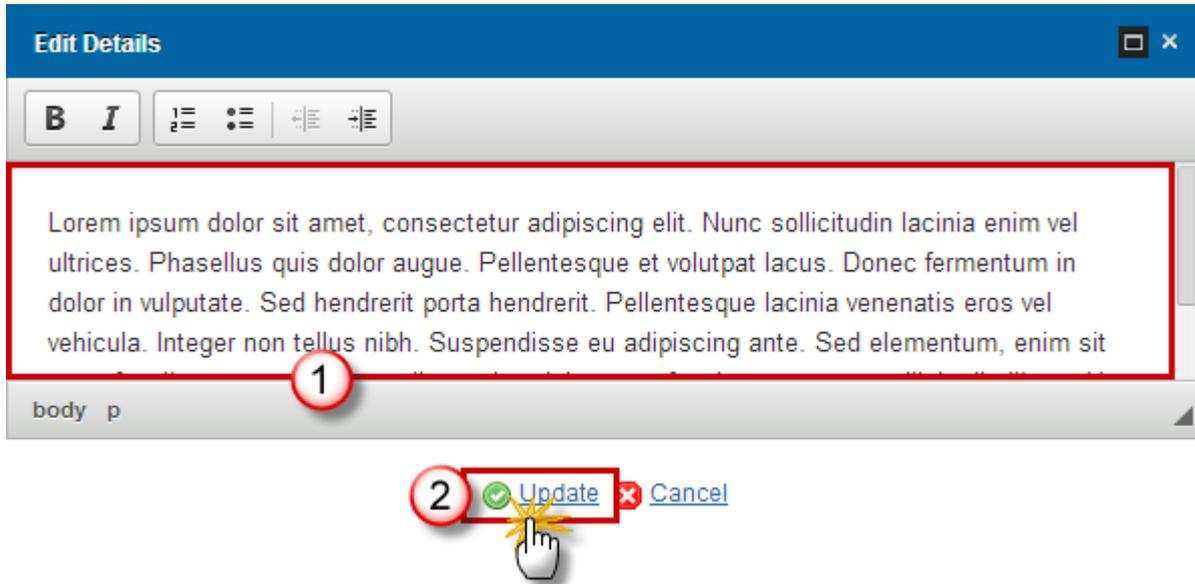
1. Click on the **EDIT** button  to modify the description about the mechanisms that ensure effective coordination.

SECTION 6. COORDINATION

The mechanisms that ensure effective coordination between the ERDF, the European Social Fund, the Cohesion Fund, the European Agricultural Fund for Rural Development and the European Maritime and Fisheries Fund and other Union and national funding instruments, including the coordination and possible combination with the Connecting Europe Facility, the ENI, the European Development Fund (EDF) and the IPA and with the EIB, taking into account the provisions laid down in the Common Strategic Framework as set out in Annex I to Regulation (EU) No 1030/2013. Where Member States and third countries participate in cooperation programmes that include the use of ERDF appropriations for outermost regions and resources from the EDF, coordination mechanisms at the appropriate level to facilitate effective coordination in the use of these resources.



The edit details form pop-up window appears:



2. Enter or modify the following information:

- (1) Edit the *text*.
- (2) Click on the [Update](#) link to save all the information.

S7 Administrative Burden

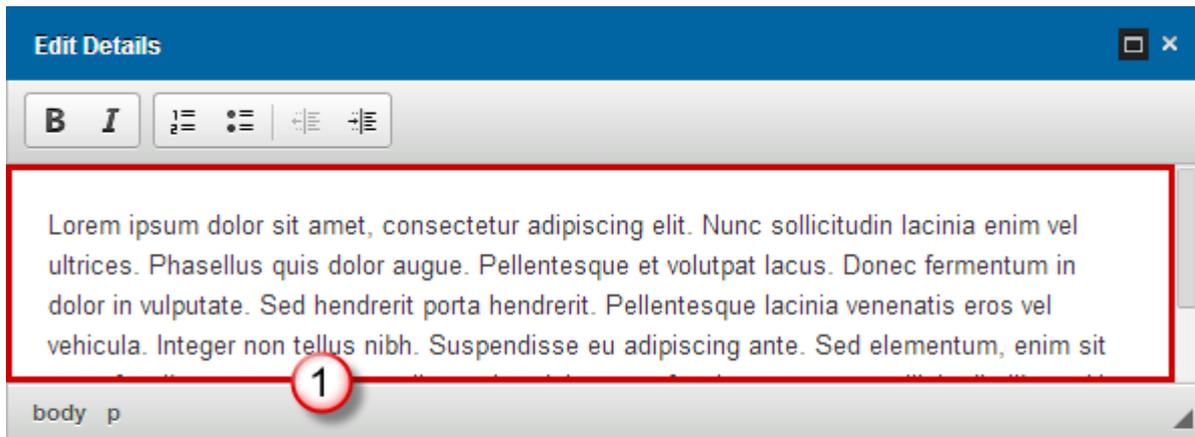
1. Click on the **EDIT** button  to enter or modify the description of the administrative burden for beneficiaries.

SECTION 7. REDUCTION OF ADMINISTRATIVE BURDEN FOR BENEFICIARIES

Summary of the assessment of the administrative burden for beneficiaries and, where necessary, the actions planned accompanied by an indicative timeframe to reduce administrative burden.



The edit details form pop-up window appears:



2. Enter or modify the following information:

- (1) Edit the *text*.
- (2) Click on the [Update](#) link to save all the information.

S8 Horizontal Principles

Sustainable Development

1. Click on the **EDIT** button  to modify the description of specific action to take into account environment protection requirements.

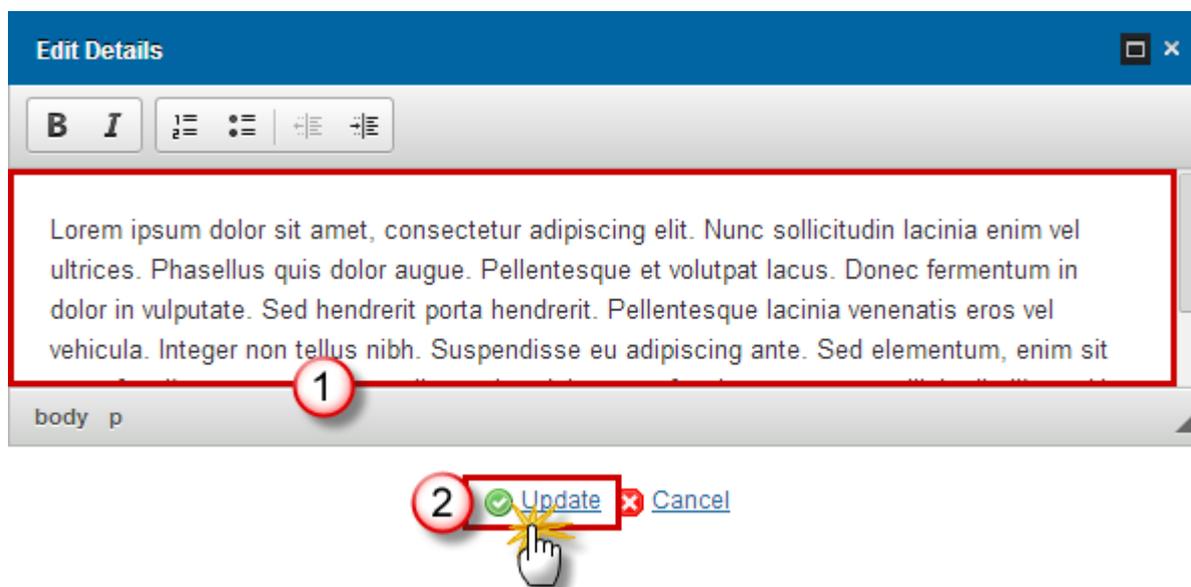
SECTION 8. HORIZONTAL PRINCIPLES

8.1. Sustainable development

Description of specific actions to take into account environmental protection requirements, resource efficiency, climate change mitigation and adaptation, disaster resilience and risk prevention and management, in the selection of operations.



The edit details form pop-up window appears:



2. Enter or select the following information.

- (1) Edit the *text*.
- (2) Click on the [Update](#) link to save all the information.

Equal Opportunities

1. Click on the **EDIT** button  to modify the description of specific action to promote equal opportunities.

SECTION 8. HORIZONTAL PRINCIPLES

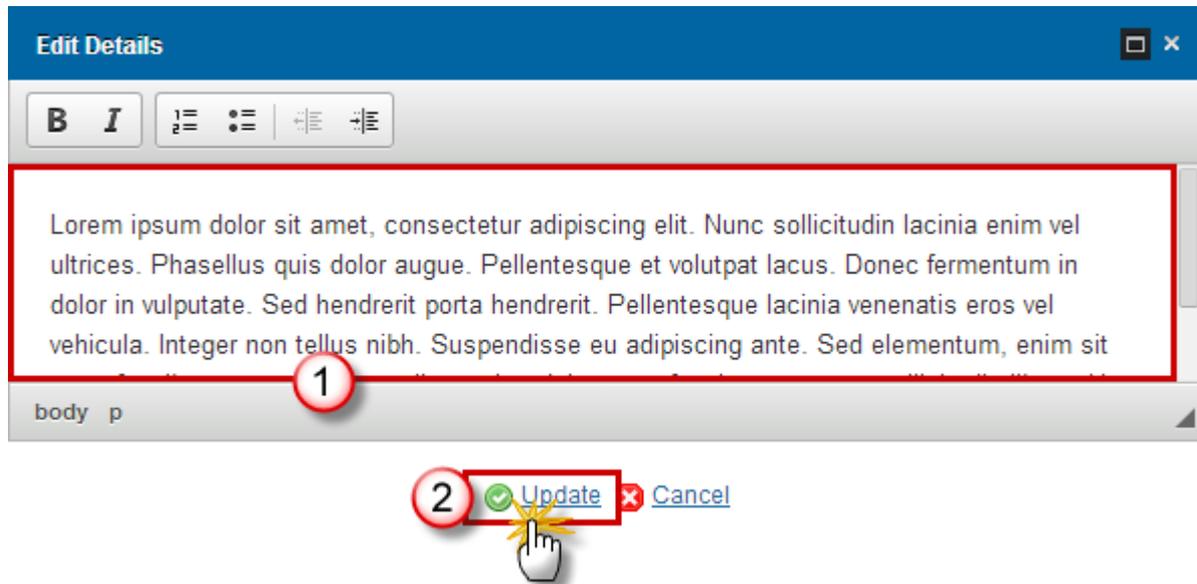
8.2. Equal opportunities and non-discrimination



Description of specific actions to promote equal opportunities and prevent discrimination based on sex, racial or ethnic origin, religion or belief, disability, age or sexual orientation during the preparation, design and implementation of the operational programme and in particular in relation to access to funding, taking account of the needs of the various target groups at risk of such discrimination and in particular the requirements for ensuring accessibility for persons with disabilities.



The Edit details form pop-up window appears:



2. Enter or modify the following information:

- (1) Edit the *text*.
- (2) Click on the [Update](#) link to save all the information.

Equality Men & Women

1. Click on the **EDIT** button  to modify the description about the promotion of equality between men and women.

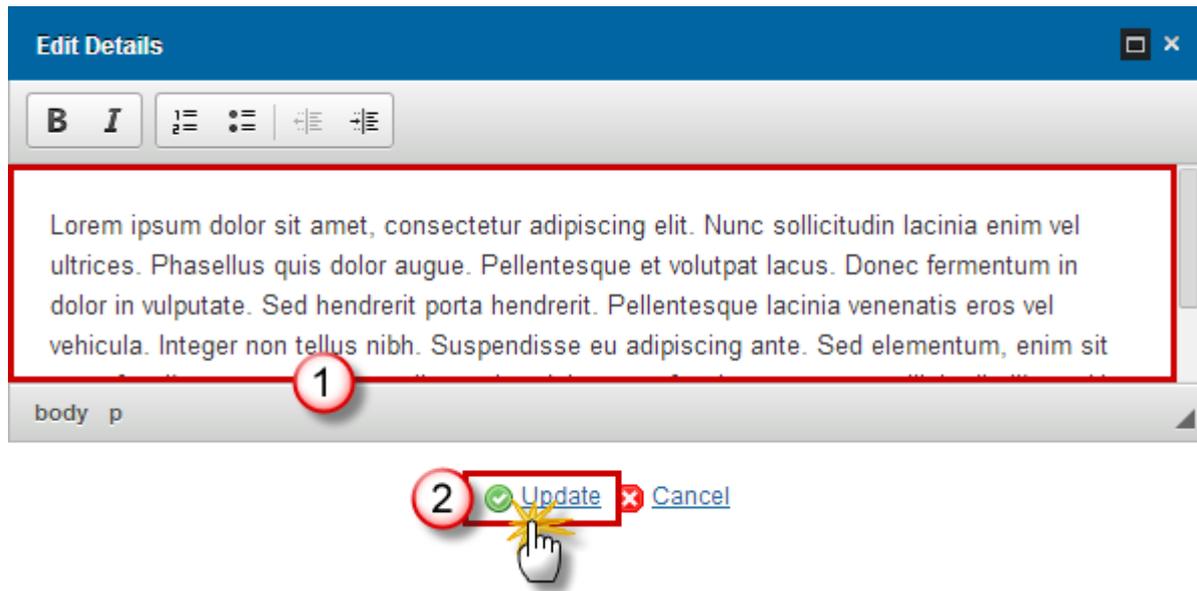
SECTION 8. HORIZONTAL PRINCIPLES

8.3. Equality between men and women

Description of contribution of the operational programme to the promotion of equality between men and women and, where appropriate, the arrangements to ensure the integration of the gender perspective at operational programme and operation level.



The edit details form pop-up window appears:



2. Enter or modify the information:

- (1) Edit the *text*.
- (2) Click on the [Update](#) link to save all the information.

S9 Separate Elements

Table23 List of Major Projects

- Clicking on the **ADD** button  will open the corresponding edit details pop up window allowing you to add information.
- Selecting an official in charge row and click on the **EDIT** button  will allow you to modify the selected row details.
- Selecting a row and clicking on the **DELETE** button  will remove the data of the selected row.

SECTION 9. SEPARATE ELEMENTS

9.1 Major projects to be implemented during the programming period



Table 23: List of major projects

PROJECT	PLANNED NOTIFICATION DATE (YEAR, QUARTER)	PLANNED START OF IMPLEMENTATION (YEAR, QUARTER)	PLANNED COMPLETION DATE (YEAR, QUARTER)	PRIORITY AXES / INVESTMENT PRIORITIES

ADDING A MAJOR PROJECT

1. Click on the **ADD** button  to add information.

SECTION 9. SEPARATE ELEMENTS

9.1 Major projects to be implemented during the programming period



Table 23: List of major projects

PROJECT	PLANNED NOTIFICATION DATE (YEAR, QUARTER)	PLANNED START OF IMPLEMENTATION (YEAR, QUARTER)	PLANNED COMPLETION DATE (YEAR, QUARTER)	PRIORITY AXES / INVESTMENT PRIORITIES

The Edit Details pop-up window appears:

Edit Details

Title * 1

Planned notification/submission date (year, quarter) * 2

Planned start of implementation (year, quarter) * 3

Planned completion date (year, quarter) * 4

Priority axis / investment priority *

#1 - 10a Investing in education
 #1 - 11b Promoting legal aid
 #1 - 1a Enhancing research

 5 6

7

2. Enter or select the following information:

- (1) Enter the *Title*.
- (2) Select the *Planned notification/submission date*.
- (3) Select the *Planned start of implementation*.
- (4) Select the *Planned completion date*.
- (5) Choose the *Priority axis/Investment priority* from the list.

The Priority Axis – Investment Priority List contains all Priority Axis – Investment Priority combinations defined for this Programme.

- (6) Add the *Priority axis/Investment priority* to the Selected list.
- (7) Click on the [Update](#) link to save all the information.

DELETION OF A MAJOR PROJECT

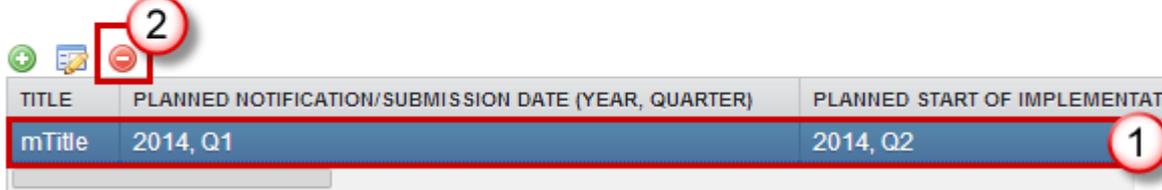
- 1. Select a row (1) and click on the REMOVE button (2).

SECTION 9. SEPARATE ELEMENTS

9.1 Major projects to be implemented during the programming period



Table 23: List of major projects



TITLE	PLANNED NOTIFICATION/SUBMISSION DATE (YEAR, QUARTER)	PLANNED START OF IMPLEMENTATION
mTitle	2014, Q1	2014, Q2

A confirmation window appears:



Are you sure you want to delete this item?

Yes No

2. Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the **List of Major Projects**.

Table24 Performance Framework

Table 24 is a summary table:

SECTION 9. SEPARATE ELEMENTS

9.2 Performance framework of the cooperation programme



Table 24: Performance framework (summary table)

PRIORITY AXIS	ID	KEY IMPLEMENTATION STEP OR INDICATOR	MEASUREMENT UNIT
#1	CO02	Productive investment: Number of enterprises receiving grants	Enterprises

Relevant Partners

1. Click on the **EDIT** button  to modify the description.

SECTION 9. SEPARATE ELEMENTS

9.3 Relevant partners involved in the preparation of the cooperation programme



The edit details form pop-up window appears:



2. Enter or modify the information:
 - (1) Edit the *text*.
 - (2) Click on the [Update](#) link to save all the information.

Programme Implementation Conditions

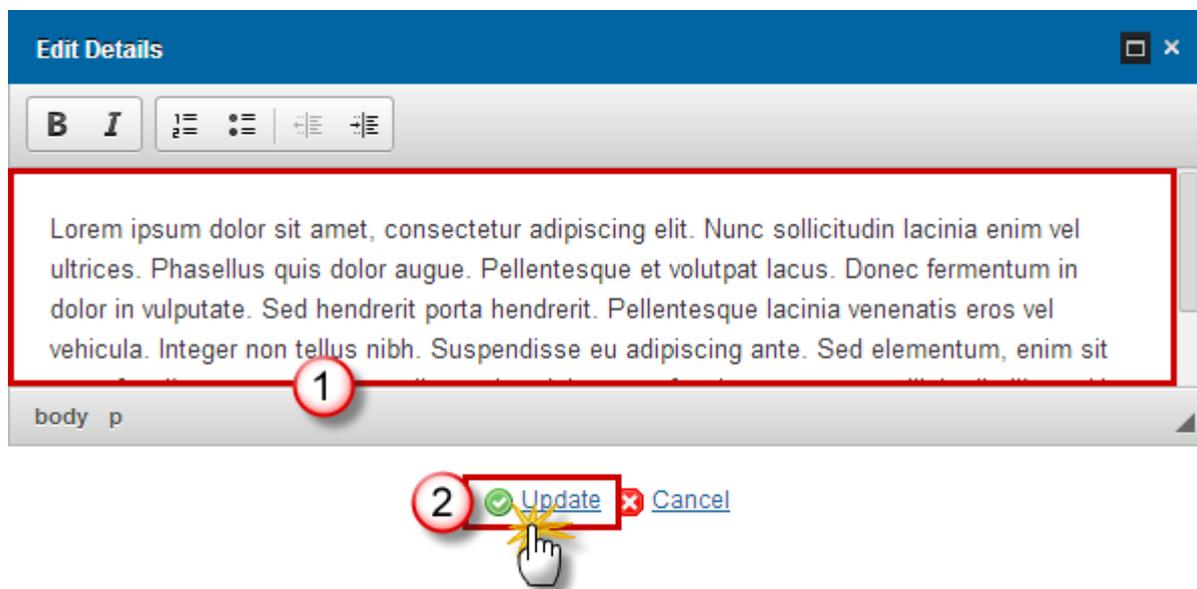
1. Click on the **EDIT** button  to modify the description.

SECTION 9. SEPARATE ELEMENTS

9.4 Applicable programme implementation conditions governing the financial management, programming, monitoring, evaluation and control of the participation of third countries in transnational and interregional programmes through a contribution of ENI and IPA resources



The edit details form pop-up window appears:



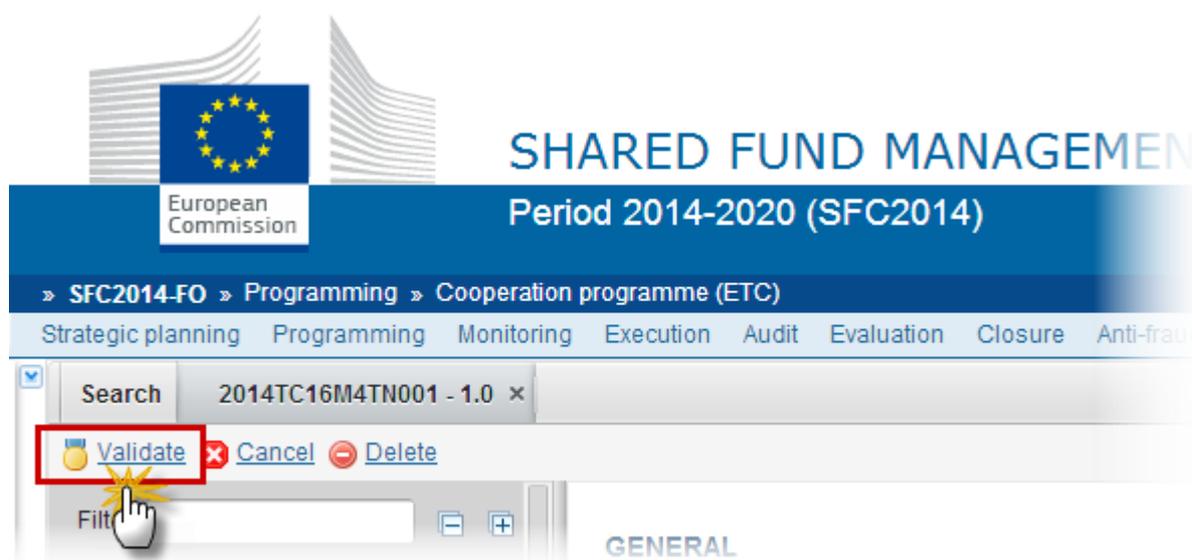
2. Enter or modify the information:

- (1) Edit the *text*.
- (2) Click on the [Update](#) link to save all the information.

Validate the Cooperation Programme (ETC)

REMARK	<p>A Cooperation Programme can be validated only if its status is 'OPEN' and resides at your Node.</p> <p>It is a must to have the role of MS Managing Authority with update access.</p>
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Click on the Validate link to validate the Cooperation Programme.



The system validates the integrity of the input fields:

REMARK	An ERROR will block you from sending the CP. The error(s) should be resolved and the CP must be revalidated. NOTE that a WARNING does not block you from sending the CP.
---------------	---

CODE	VALIDATION RULES	SEVERITY
2.1	Validate that the First Year and the Last Year are ≥ 2014 and ≤ 2020 and that First Year is \leq Last Year.	ERROR
2.2	Validate that at least one Priority Axis has been defined.	ERROR
2.5	validate that the Financing Plan by Year (Table 15) only contains records for all the years between First Year and Last Year and for all the REACT-EU flag, Funds defined in the Programme. Additionally, Union Support must have been specified for all of them	ERROR
2.6	Validate that the Financing Plan per Priority Axis (Table 16) contains records for all Priority Axis, Fund combinations defined in the Programme. Additionally, Union Support must have been specified for ERDF, but is optional for IPA and ENI (error). In versions > 1 this ERDF Union Support can be 0.	ERROR WARNING

2.7	validate that the sum of Union Support per REACT-EU flag in the Financial Plan by year (Table 15) = sum of the Union Support per REACT-EU flag in the Financing Plan by Priority Axis (Table 16).	ERROR
2.8	Validate that one and only one Managing Authority has been specified.	ERROR
2.9	Validate that one and only one Audit Authority has been specified.	ERROR
2.10	Validate that one and only one Certifying Authority has been specified	ERROR
2.10	The Fund Support in closed previous years has not been modified.	ERROR
2.11	Validate that for each of the Categorisation Breakdowns (Tables 6-9 and 12-14), the total Union Support per Priority Axis equals the total ERDF Union Support per Priority Axis in Table 16. When ProgrammeVersion.majorAmendment is true then (error) else (warning).	WARNING
2.12	Validate that for version 1, the Draft Report of the EX-ante Evaluation (PRG.EEVA) was uploaded in the system. Remark: For consecutive versions, it is not mandatory to upload this document.	ERROR
2.14	Validate that at least one official in charge of the Member State exists.	WARNING
2.15	Validate that the CCI code matches the following regular expression (error): (...TC16RF.....TC16M4..... TC16M5TN... TC16M6TN...)	ERROR
2.16	validate for subsequent versions that compared to the previous adopted major version <ul style="list-style-type: none"> the First Year is not increased (error) the Last Year is not decreased (error) no Priority Axes are removed or their Fund(s), Investment Priorities, Specific Objectives are removed (error). the EU Support in closed previous years have not been modified (error), except in years <= N-4 (warning) the REACT-EU flag on the Priority Axes is not modified 	ERROR ERROR ERROR ERROR WARNING ERROR
2.18	Validate that there is at least one Indicator defined in the relevant Indicator Tables:	ERROR

	<ul style="list-style-type: none"> • T3 one record for each PA, IP, SO (Only for ERDF) • T4 one record for each PA, IP (Only for ERDF) • T5 one record (Only for non-REACT-EU ERDF) • T10 one record for each PA, SO when the TA PA Union Support exceeds €15M (Only for ERDF) • T11 one record for each PA (Only for ERDF) 	<p>WARNING</p> <p>WARNING</p> <p>ERROR</p> <p>WARNING</p> <p>WARNING</p>
2.22	Validate that Major Projects defined against this Programme in the Major Project module are listed in Table 23 by comparing the Priority Axis, Investment Priority and Major Project Title information.	ERROR
2.28	Validate the maximum length of the text fields (implicit in web.	ERROR
2.31	Validate that in Table 23 on the Major Projects, the notification date <= the start date <= completion date	ERROR
2.35	Validate that at least one Investment Priority with one Specific Objective is defined for each non-Technical Assistance Priority Axis.	ERROR
2.36	Validate that at least one Specific Objective is defined for each Technical Assistance Priority Axis where the Union Support exceeds €15M.	ERROR
2.39	Validate that baseline is not null in Table 3. "Indicator {0} has no baseline in Table 3".	WARNING
2.49	Validate that target value is not null in Table 10. "Indicator {0} has no target in Table 10".	WARNING
2.51	Validate that all programme specific output and result indicators are quantitative in Table 5. "Indicator {0} is not a quantitative indicator in Table 5".	WARNING
2.58	<p>Validate in Table 17 that the total amounts over Priority Axis equal the amounts per Priority Axis of Table 16:</p> <ul style="list-style-type: none"> • T17 Union Support = T16 Union Support (A) • T17 National Counterpart = T16 National Counterpart (B) 	ERROR
2.59	<p>Validate for subsequent major versions that compared to the previous major version</p> <ul style="list-style-type: none"> • The title was not modified. We implement this via a validation rule, because in some exceptional cases the title can change. In that case we can just lower the validation level to warning, so the MS can do the update and we do not have to do the update directly in the database. In order to easily 	ERROR

	and independently switch the validation level we should not implement this rules together with rule 2.16	
2.60	Validate that all integral documents have at least one attachment with a length > 0	ERROR
2.61	Validate that for major version 1 in Table 15, the Main Allocation amounts have no decimals "The annual financing plan must be in euros, without decimals".	ERROR
2.64	Validate that in Table 16, the Union Support (a), the National Public Funding (c), the National Private Funding (d), the EIB Contribution and the Contribution from Third Countries have no decimals "The financing plan must be in euros, without decimals"	ERROR
2.66	Validate that the $(\text{Union Support (A)} / (\text{Union Support (A)} + \text{National Public Funding (C)})) * 100$ of each ERDF Programme/Priority/Plan record in Table 16 is minimum 20% (Art. 120(6) of Reg. 1303/2013 says that "the contribution from the funds for each priority axis shall not be less than 20% of the eligible public expenditure")	ERROR
2.67	<p>Validate that the co-financing rate of each Programme/Priority/Plan record in Table 16 doesn't exceed the maximum allowed co-financing rate.</p> <p>The maximum allowed co-financing rate for a ProgrammePriorityPlan record and the severity level for the rule are determined as followed:</p> <p>IF NonTaPriorityAxisSfCf.unionFinancialInstruments is true or FosteringCrisisRepair is true</p> <p>THEN set maximum co-financing rate = 100% (error);</p> <p>ELSIF NonTaPriorityAxisSfCf.financialInstruments is true or NonTaPriorityAxisSfCf.localDevelopment is true</p> <p>THEN set maximum co-financing rate = 95% (error);</p> <p>ELSE set maximum co-financing rate = 85% (error);</p> <p>END IF;</p>	ERROR
2.69	Validate that there is at least one record in the Region Coverage	ERROR
2.73	Validate when version > 1 that when Major Amendment is set, that the Justification for Amendment is not null.	ERROR
2.74	Validate when version > 1 that when Major Amendment is not set, that MS Amending Decision information is not null (Number, Date and Entry into force date).	ERROR

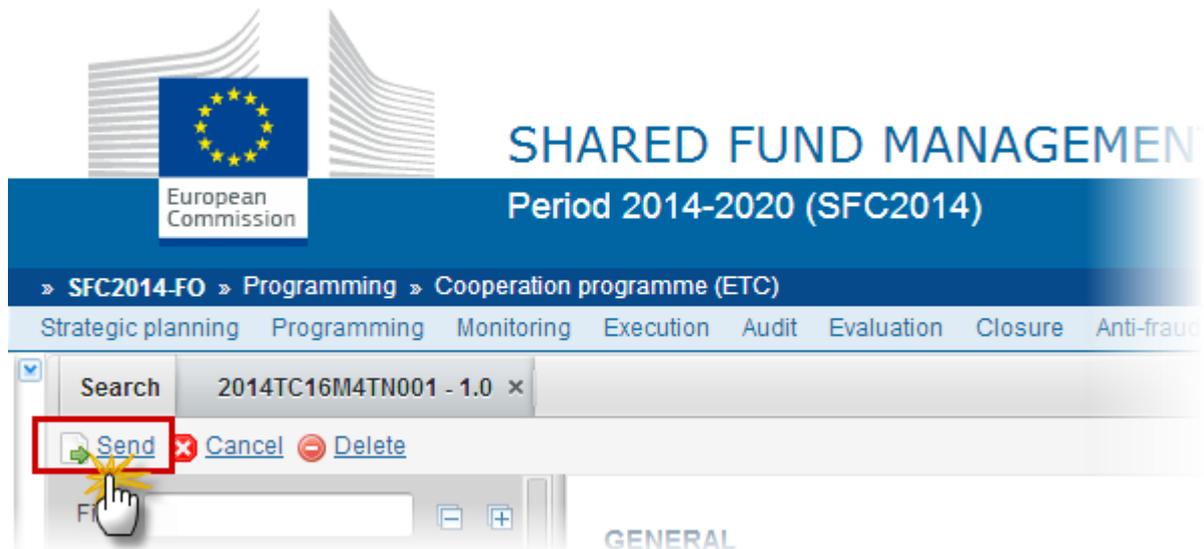
2.75	Validate that the Confirmation of agreement in writing to the contents of the cooperative programme (PRG.CCP) was uploaded in the system.	ERROR
2.76	Validate that at least one control body has been specified in Table 22	ERROR
2.77	Validate that at least one audit body has been specified in Table 22	ERROR
2.78	Validate that Body to which payments will be made is specified	WARNING
2.79	Validate when version > 1 that the Approval by the monitoring committee is ticked (error: 'In accordance with Article 210(2)(e) CPR, any amendment of the programme needs the approval by the monitoring committee).	ERROR
2.88	Validate in Table 16, when minor amendment, that the Union Support (A) for a Priority/Fund does not decrease by more than 8% compared to the value existing in the last adopted programme version existing at 01.02.2020.	WARNING
2.89	Validate in Table 16, when minor amendment, that the Union Support (A) for a Priority/Fund does not decrease by more than 4% of the Programme Total Union Support (A) in the last adopted programme version existing at 01.02.2020.	WARNING
2.90	Validate in Table 16, when minor amendment, that the total Union Support (A) for a Fund has not changed compared to the value existing in the last adopted programme version.	ERROR
2.92	Validate that REACT-EU Priority Axes only use Thematic Objective 13	ERROR
2.94	Validate that a REACT-EU Priority Axis only covers ERDF	ERROR
2.95	Validate that Thematic Objective "Fostering crisis repair" (13) is only used by REACT-EU Priority Axes	ERROR
2.96	Validate in Table 15 for all REACT-EU records that Allocations > 0 have only be encoded for years 2021 and 2022	ERROR
2.97	Validate in Table 15 for all non-REACT-EU records that Allocations > 0 have only be encoded for years 2014 to 2020	ERROR
2.98	Validate that REACT-EU Priority Axes do not have any record in Table 5	ERROR
2.100	Validate in Table 15, that Allocation for 2022 if exists = 0	ERROR

2.106	Validate in table 16 that there is no priority axis selected in the column '100% co-financing rate for accounting year 2020-2021'	ERROR
2.107	Validate in table 16, that the column '100% co-financing rate for accounting year 2021-2022' for a Priority Axis, Fund was not changed compared to last adopted version	ERROR
2.108	Validate in table 16, that the column '100% co-financing rate for accounting year 2023-2024' for a Priority Axis, Fund, was not deselected compared to last adopted version In table 16, for priority axis "{0}", Fund "{1}", '100% co-financing rate for accounting year 2023-2024' has been deselected.	WARNING
2.109	Validate in table 16, when column '100% co-financing rate for accounting year 2023-2024' is selected for a Priority Axis and Fund, that it is selected for all other Funds under that Priority Axis In table 16, for priority axis "{0}", Fund "{1}", '100% co-financing rate for accounting year 2023-2024' must be selected.	ERROR

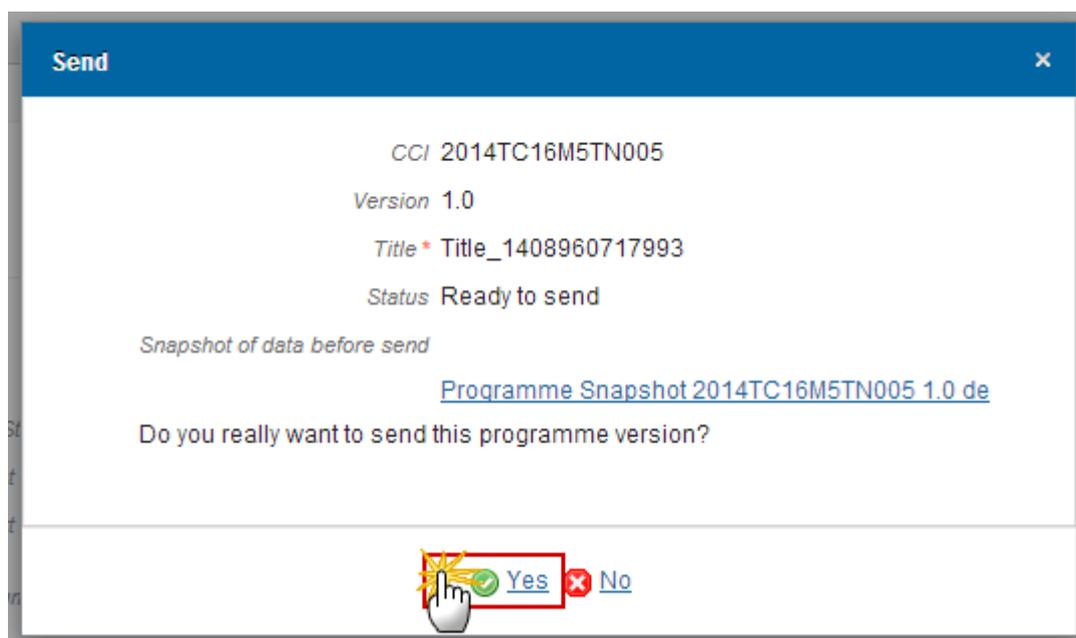
Send the Cooperation Programme (ETC)

REMARK	<p>It is a must to have the role of MS Managing Authority Send.</p> <p>A Cooperation Programme can be send only if its status is 'READY TO SEND' or 'SENT'.</p> <p>For web users, 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 Cooperation Programme.



The system will ask you to confirm the send action:



2. Click on [Yes](#) to confirm the send action or click on [No](#) to return to the Cooperation Programme.
3. 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 2

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

- (1) Enter your SFC2014 Password
- (2) Click on the SIGN button

On success, the Cooperation Programme has been sent to the Commission or to an upper Node. When sent to an upper Member State Node, the status is set to 'SENT'. When sent to the Commission and when it concerns a Minor modification, the status is set to 'ADOPTED BY MS' and also the status is set to 'SENT'.

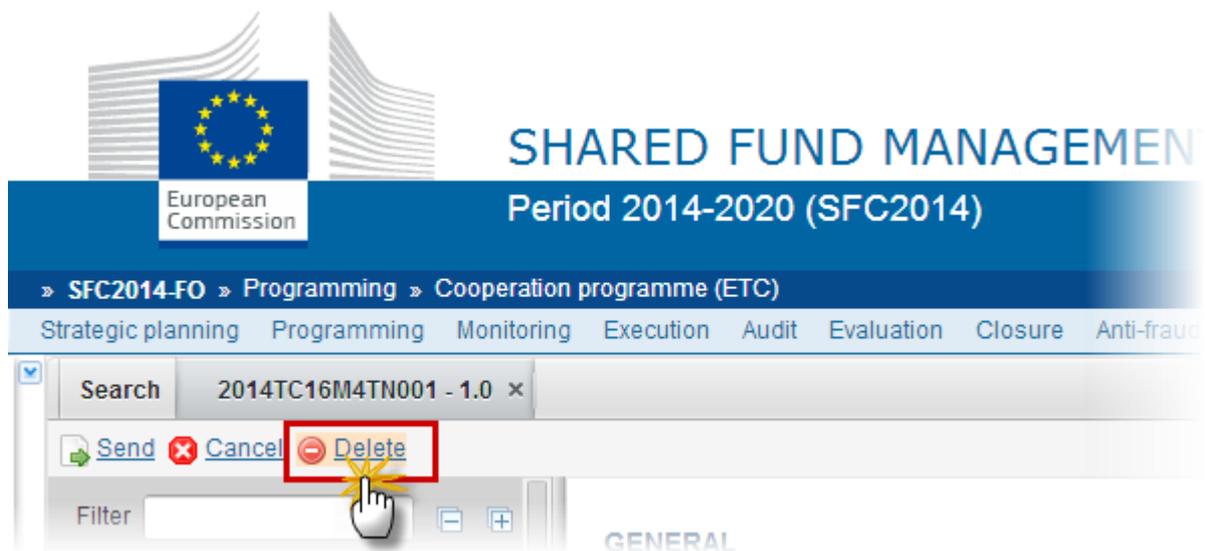
A Minor modification is a modification which does not modify data which is part of the Commission Decision and for which the Member State has indicated that it does not concern a Major Amendment.

REMARK	When sending the first version of the Cooperation Programme, automatically set the Eligibility Start Date to the smallest of the current date and 01/01/2014, and set the Eligibility End Date to 31/12/(Programme Last Year + 3).
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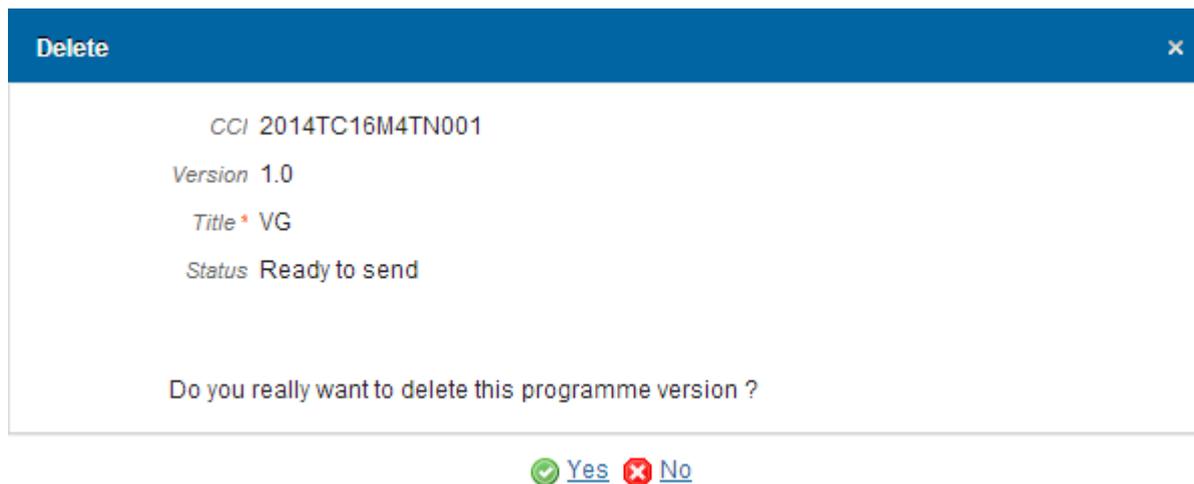
Delete the Cooperation Programme (ETC)

REMARK	A Cooperation Programme can be deleted only if its status is 'OPEN', 'READY TO SEND' or 'RETURNED FOR MODIFICATION BY MS' and has never been sent to the Commission before and has no sent documents attached.
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1. Click on the [Delete](#) link to remove the Cooperation Programme from the system.



The system will ask you to confirm the delete action:

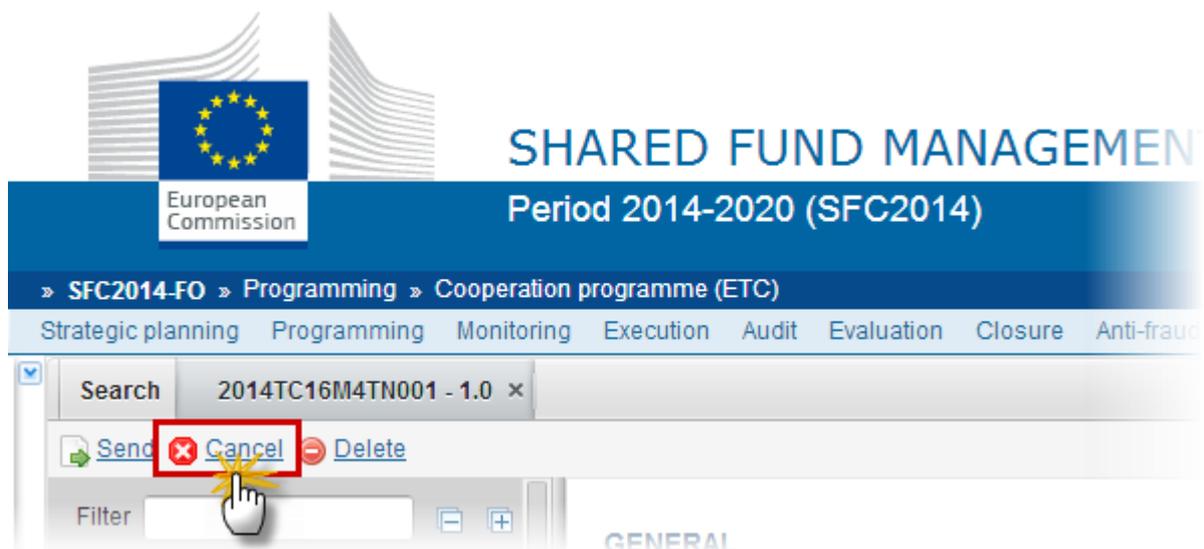


2. Click on [Yes](#) to confirm the delete action. The Cooperation Programme will be physically deleted. Click on [No](#) to return to the Cooperation Programme.

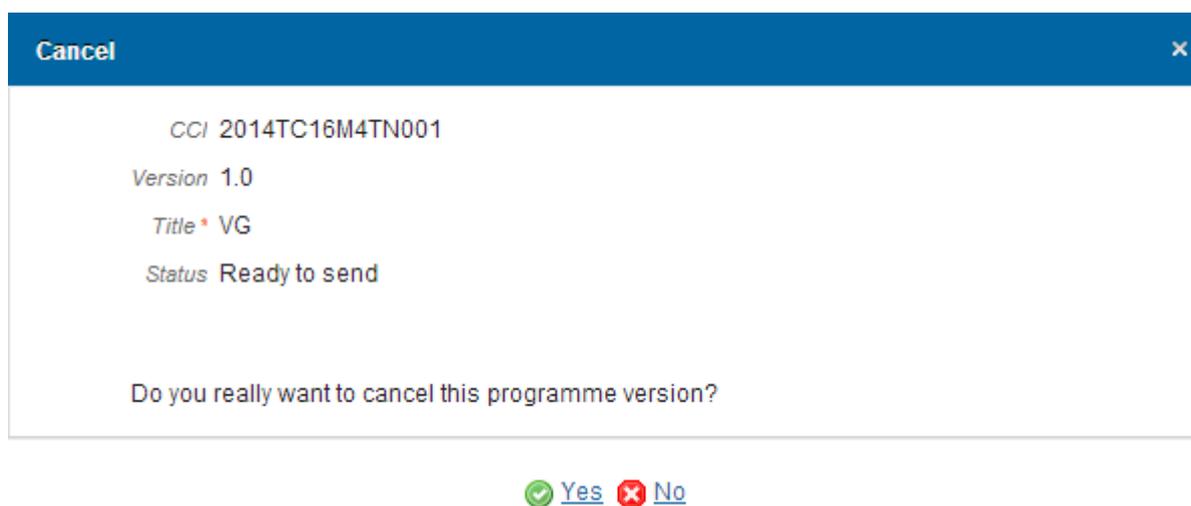
Cancel the Cooperation Programme (ETC)

REMARK	<p>A Cooperation Programme can be cancelled with documents sent to the Commission only if its status is 'OPEN', 'READY TO SEND' or 'RETURNED FOR MODIFICATION BY MS' and has never been adopted by the Commission before and contains sent Documents.</p> <p>It is a must to have the role of MS Managing Authority with update access.</p>
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1. Click on the [Cancel](#) link to cancel the Cooperation Programme.



The system will ask you to confirm the cancel action:



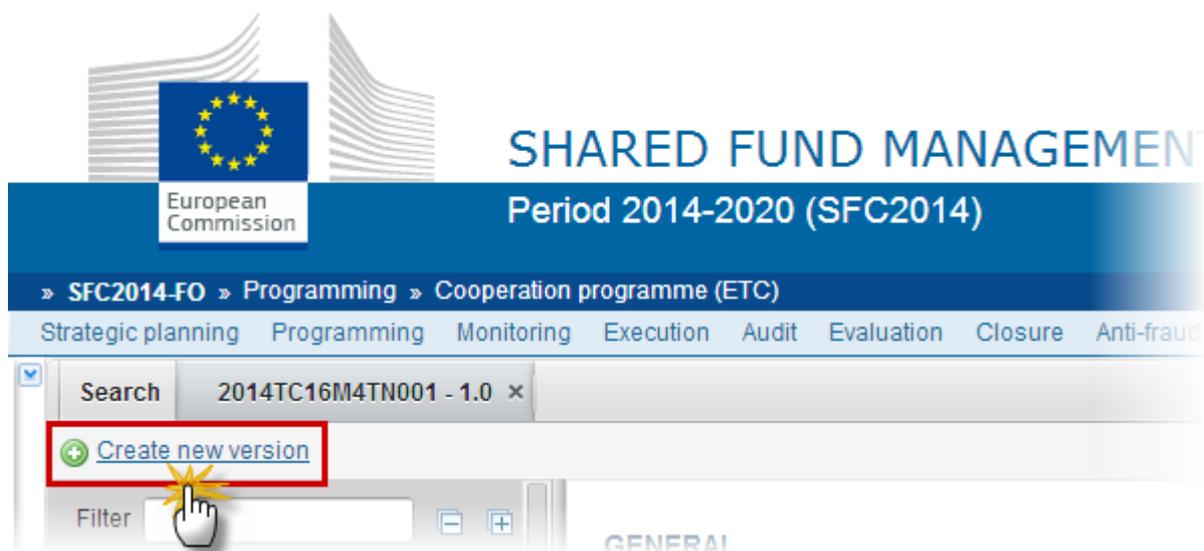
2. Click on [Yes](#) to confirm or click on [No](#) to return to the Cooperation Programme.

On success, the Cooperation Programme status was set to 'CANCELLED'.

Create a New Version of the Cooperation Programme (ETC)

REMARK	<p>A New Version of a Cooperation Programme can only be created when the current OP version status is 'ADOPTED BY EC', 'ADOPTED BY MS', 'NON ADOPTED BY EC', 'RETURNED FOR MODIFICATION BY EC', 'CANCELLED' or 'WITHDRAWN AT THE REQUEST OF THE MS'.</p> <p>It is a must to have the role of MS Managing Authority with update access.</p>
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1. Click on the [Create New Version](#) link to create a new version of the Cooperation Programme.



The system will ask you to confirm the action:



2. Click on [Yes](#) to confirm the creation of a new version. Click on [No](#) to return to the Cooperation Programme.

On success, a new version of the Cooperation Programme has been created as a copy of the last version. Its status was set to 'OPEN' and the version number was incremented by one when the previous version was 'ADOPTED BY MS' or 'EC' (ex. 1.0 → 2.0) or the working version was incremented by one when the previous version was 'RETURNED FOR MODIFICATION BY THE EC' or 'CANCELLED' (ex. 1.0 → 1.1).

When the status of the last version was 'NOT ADOPTED BY EC' then the new version should be based on the last adopted version and the version should be incremented by one (ex. 1.0 → 2.0)

When the status of the last version was 'WITHDRAWN AT THE REQUEST OF THE MS' and the user has chosen to create a new version based on the withdrawn version or on the last adopted version, then the version is incremented by one (ex. 1.0 -> 2.0).

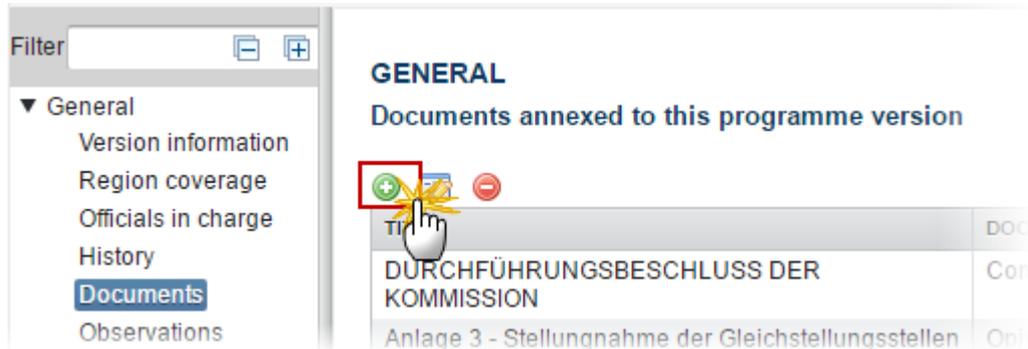
REMARK	Authority information from the Designation of Authorities object will be used to populate Tables 21 and 22 when this information is more recent than the Tables 21 and 22 information available in the last version of the OP.
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REMARK	<p>Major Amendment, Approved by Monitoring Committee, Justification for amendment, MS Amending Decision Number, MS Amending Decision Date and MS Amending Decision Entry into Force Date are only available in versions > 1.</p> <p>The MS related fields need to be filled in when the MS wants to create a version containing modifications which do not require a Commission Decision. This kind of version will automatically be set to 'ADOPTED BY MS' when sent to the Commission and when only non-decisional parts of the Cooperation Programme have been modified.</p> <p><u>When Major Amendment is set</u>, a Justification is required and the version will need a new Commission Decision, even when only non-decisional parts have been modified. <u>When Major Amendment is not set</u>, the MS amending decision fields are required (number, date, entry into force date).</p> <p>When version is > 1 then an approval by the Monitoring Committee is required.</p>
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Withdraw the Cooperation Programme ETC

REMARK	<p>The Member State must request to withdraw the Cooperation Programme ETC uploading a document called 'MS REQUEST TO WITHDRAW PROGRAMME VERSION'.</p> <p>The Programme version is in a status 'SENT' or 'RETURNED FOR MODIFICATION BY EC' at the level of the Commission, or in a status 'OPEN', 'READY TO SEND', 'RETURNED FOR MODIFICATION BY MS' or 'CANCELLED' at the owner node of the Member State and <u>has previously been sent to the Commission</u>.</p> <p>This scenario occurs when at the request of the Member State the Commission withdraw a Programme Version and stop the amendment procedure.</p>
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1. Click on the **ADD** button  to add the withdraw document called '**MS REQUEST TO WITHDRAW PROGRAMME VERSION**'



2. The Member State must request to withdraw the Cooperation Programme uploading a document and entering the mandatory information.

Document details

Document type *  Not yet sent **1**

Title * **2**

Document date *  **3**

Local reference

Commission reference

Warning:
As a consequence of the withdrawal, the ongoing programme amendment will be deemed as never submitted and have no legal effect.

4 Added files

	TITLE 5	LANGUAGE 6	FILENAME	7
<input type="checkbox"/>	Request to withdraw	English	Report.doc	Select file to upload

8 

3. Enter or select the following information:

(1) Select a *Document Type* called '*MS Request to withdraw Programme version*'.

(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 on [Update & send](#) to save the information and send the document to the Commission.

On success, the Operational Programme version status was set to '**WITHDRAWN AT THE REQUEST OF THE MS**'.

REMARK	Withdrawals are subject to confirmation by the Commission. As a consequence of the withdrawal, the ongoing programme amendment will be deemed as never submitted and have no legal effect.
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